

**As Reported by the House Finance and Appropriations
Committee**

**129th General Assembly
Regular Session
2011-2012**

Sub. S. B. No. 312

Senator Widener

**Cosponsors: Senators Balderson, Beagle, Eklund, Hite, Jones, Lehner,
Manning, Niehaus, Sawyer, Turner
Representative Amstutz**

—

A B I L L

To amend sections 3326.03 and 5120.092 of the Revised Code to revise the law for new STEM school proposals, to establish a temporary STEM subcommittee to consider and approve proposals through July 31, 2012, to modify the Adult and Juvenile Correctional Facilities Bond Retirement Fund, and to make capital reappropriations for the biennium ending June 30, 2014.

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

Section 101.01. That sections 3326.03 and 5120.092 of the Revised Code be amended to read as follows:

Sec. 3326.03. (A) The STEM committee shall authorize the establishment of and award grants to science, technology, engineering, and mathematics schools ~~through a request for based~~ on proposals submitted to the committee.

~~The STEM committee may approve up to five STEM schools to operate under this chapter in the school year that begins July 1,~~

~~2008. The limit prescribed in this paragraph does not affect the~~ 17
~~number of schools that may be approved for operation in subsequent~~ 18
~~school years.~~ 19

~~No STEM school established under this chapter may open for~~ 20
~~instruction earlier than July 1, 2008.~~ 21

The committee shall determine the criteria for ~~the~~ proposals, 22
establish procedures for the submission of proposals, accept and 23
evaluate ~~the~~ proposals, and choose which proposals to approve to 24
become a STEM school ~~and to receive grants~~. In approving proposals 25
for STEM schools, the committee shall consider locating the 26
schools in diverse geographic regions of the state so that all 27
students have access to a STEM school. 28

(B) Proposals may be submitted only by a partnership of 29
public and private entities consisting of at least all of the 30
following: 31

(1) A city, exempted village, local, or joint vocational 32
school district; 33

(2) Higher education entities; 34

(3) Business organizations. 35

(C) Each proposal shall include at least the following: 36

(1) Assurances that the STEM school will be under the 37
oversight of a governing body and a description of the members of 38
that governing body and how they will be selected; 39

(2) Assurances that the STEM school will operate in 40
compliance with this chapter and the provisions of the proposal as 41
accepted by the committee; 42

(3) Evidence that the school will offer a rigorous, diverse, 43
integrated, and project-based curriculum to students in any of 44
grades six through twelve, with the goal to prepare those students 45
for college, the workforce, and citizenship, and that does all of 46

| | |
|--|----------------------------------|
| the following: | 47 |
| (a) Emphasizes the role of science, technology, engineering, and mathematics in promoting innovation and economic progress; | 48 49 |
| (b) Incorporates scientific inquiry and technological design; | 50 |
| (c) Includes the arts and humanities; | 51 |
| (d) Emphasizes personalized learning and teamwork skills. | 52 |
| (4) Evidence that the school will attract school leaders who support the curriculum principles of division (C)(3) of this section; | 53 54 55 |
| (5) A description of how the school's curriculum will be developed and approved in accordance with section 3326.09 of the Revised Code; | 56 57 58 |
| (6) Evidence that the school will utilize an established capacity to capture and share knowledge for best practices and innovative professional development; | 59 60 61 |
| (7) Evidence that the school will operate in collaboration with a partnership that includes institutions of higher education and businesses; | 62 63 64 |
| (8) Assurances that the school has received commitments of sustained and verifiable fiscal and in-kind support from regional education and business entities; | 65 66 67 |
| (9) A description of how the school's assets will be distributed if the school closes for any reason. | 68 69 |
| Sec. 5120.092. There is hereby created in the state treasury the adult and juvenile correctional facilities bond retirement fund. The fund shall receive proceeds derived from the sale of state adult or juvenile correctional facilities. Investment income with respect to moneys on deposit in the fund shall be retained by the fund. No investment of moneys in, or transfer of moneys from, | 70 71 72 73 74 75 |

the fund shall be made if the effect of the investment or transfer 76
would be to adversely affect the exclusion from gross income of 77
the interest payable on ~~state bonds~~ obligations previously issued 78
for state adult or juvenile correctional facilities ~~that have been~~ 79
~~sold under authority of Section 753.10 or 753.30 of the act in~~ 80
~~which this section was enacted. To the extent necessary to~~ 81
~~maintain the exclusion from gross income of the interest payable~~ 82
~~on those bonds, moneys in the fund shall first be used to redeem~~ 83
~~or defease the outstanding portion of such bonds. To accomplish~~ 84
~~the redemption or defeasance, the director of budget and~~ 85
~~management, at the request of the Ohio building authority, may~~ 86
~~direct that moneys in the fund be transferred to the appropriate~~ 87
~~trustees under the applicable bond trust agreements. Upon receipt~~ 88
~~of both (i) one or more opinions of a nationally recognized bond~~ 89
~~counsel firm appointed by the Ohio building authority stating that~~ 90
~~the aforementioned bonds have been redeemed or defeased and that~~ 91
~~the transfer of such moneys will not adversely affect the~~ 92
~~exclusion from gross income of the interest payable on such bonds,~~ 93
~~and (ii) a certification by both the director of administrative~~ 94
~~services and the director of rehabilitation and correction stating~~ 95
~~either that all sales of state adult and juvenile correctional~~ 96
~~facilities contemplated by Sections 753.10 and 753.30 of the act~~ 97
~~in which this section was enacted have been completed or that no~~ 98
~~further sales of any such facilities will be undertaken~~ 99
obligations, the director of budget and management may direct that 100
any moneys ~~remaining~~ in the fund ~~after the redemption or~~ 101
~~defeasance of the aforementioned bonds shall be transferred to one~~ 102
or more of the general revenue fund, the adult correctional 103
building fund, or the juvenile correctional building fund. Upon 104
completion of ~~that transfer~~ such transfers, the adult and juvenile 105
correctional facilities bond retirement fund shall be abolished. 106

Section 101.02. That existing sections 3326.03 and 5120.092 107
of the Revised Code are hereby repealed. 108

Section 201.10. All items set forth in this section are 109
hereby appropriated out of any moneys in the state treasury to the 110
credit of the Wildlife Fund (Fund 7015) that are not otherwise 111
appropriated: 112

| | | | Reappropriations | |
|---------------------------------------|-------------------------------------|------------|------------------|-----|
| DNR DEPARTMENT OF NATURAL RESOURCES | | | | 113 |
| C72555 | Statewide Fish Hatchery Improvement | \$ 671,382 | | 114 |
| C72581 | Cooper Hollow Wildlife Area | \$ 4,815 | | 115 |
| C72589 | Tranquility Wildlife Area | \$ 1,286 | | 116 |
| C725B0 | Access Development | \$ 51,750 | | 117 |
| C725B6 | Upgrade Underground Fuel Tanks | \$ 94,473 | | 118 |
| C725B9 | Cap Abandoned Water Wells | \$ 46,574 | | 119 |
| C725E7 | Tiffin River Wildlife Area | \$ 1,000 | | 120 |
| C725J7 | Appraisal Fees - Statewide | \$ 51,995 | | 121 |
| C725K9 | Wildlife Area Building | \$ 958,792 | | 122 |
| Development/Renovation | | | | |
| C725L9 | Dam Rehabilitation | \$ 394,514 | | 123 |
| Total Department of Natural Resources | | | \$ 2,276,581 | 124 |
| TOTAL Wildlife Fund | | | \$ 2,276,581 | 125 |

COOPER HOLLOW WILDLIFE AREA 126

The amount reappropriated for the foregoing appropriation 127
item C72581, Cooper Hollow Wildlife Area, is the unencumbered and 128
unallotted balance as of June 30, 2012, in appropriation item 129
C72581, Cooper Hollow Wildlife Area, minus \$4,815. 130

TRANQUILITY WILDLIFE AREA 131

The amount reappropriated for the foregoing appropriation 132
item C72589, Tranquility Wildlife Area, is the unencumbered and 133
unallotted balance as of June 30, 2012, in appropriation item 134

| | |
|--|--------------------------|
| C72589, Tranquility Wildlife Area, minus \$1,286. | 135 |
| TIFFIN RIVER WILDLIFE AREA | 136 |
| The amount reappropriated for the foregoing appropriation | 137 |
| item C725E7, Tiffin River Wildlife Area, is the unencumbered and | 138 |
| unallotted balance as of June 30, 2012, in appropriation item | 139 |
| C725E7, Tiffin River Wildlife Area, minus \$1,000. | 140 |
| APPRAISAL FEES - STATEWIDE | 141 |
| The amount reappropriated for the foregoing appropriation | 142 |
| item C725J7, Appraisal Fees - Statewide, is the unencumbered and | 143 |
| unallotted balance as of June 30, 2012, in appropriation item | 144 |
| C725J7, Appraisal Fees - Statewide, minus \$51,995. | 145 |
| WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATION | 146 |
| The amount reappropriated for the foregoing appropriation | 147 |
| item C725K9, Wildlife Area Building Development/Renovation, is the | 148 |
| unencumbered and unallotted balance as of June 30, 2012, in | 149 |
| appropriation item C725K9, Wildlife Area Building | 150 |
| Development/Renovation, plus \$59,096. | 151 |
| Section 201.13. The items set forth in this section are | 152 |
| hereby appropriated out of any moneys in the state treasury to the | 153 |
| credit of the Public School Building Fund (Fund 7021) that are not | 154 |
| otherwise appropriated: | 155 |
| | Reappropriations |
| SFC SCHOOL FACILITIES COMMISSION | 156 |
| C23001 Public School Buildings | \$ 75,000,000 157 |
| C23004 Exceptional Needs | \$ 1,200,000 158 |
| C23008 Emergency School Building Assistance | \$ 8,000,000 159 |
| Total School Facilities Commission | \$ 84,200,000 160 |
| TOTAL Public School Building Fund | \$ 84,200,000 161 |

Section 201.20. The items set forth in this section are 163

hereby appropriated out of any moneys in the state treasury to the 164
credit of the Highway Safety Fund (Fund 7036) that are not 165
otherwise appropriated: 166

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 167

| | | | | |
|--------|-------------------------------------|----|-----------|-----|
| C76000 | Platform Scales Improvements | \$ | 334,590 | 168 |
| C76019 | Alum Creek Facility Roof Renovation | \$ | 369,598 | 169 |
| C76021 | Ohio State Highway Patrol Academy | \$ | 2,022,877 | 170 |
| | Maintenance | | | |
| | Total Department of Public Safety | \$ | 2,727,065 | 171 |
| | TOTAL Highway Safety Fund | \$ | 2,727,065 | 172 |

Section 201.30. All items set forth in this section are 174
hereby appropriated out of any moneys in the state treasury to the 175
credit of the Waterways Safety Fund (Fund 7086) that are not 176
otherwise appropriated: 177

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 178

| | | | | |
|--------|---------------------------------------|----|-----------|-----|
| C72566 | Lake Loramie State Park | \$ | 128,617 | 179 |
| C725A7 | Cooperative Funding for Boating | \$ | 4,912,214 | 180 |
| | Facilities | | | |
| C725B3 | State Park Maintenance and Facility | \$ | 235,566 | 181 |
| | Development - Middle Bass | | | |
| C725N9 | Operations Facilities | \$ | 2,915,490 | 182 |
| C725Q9 | Cleveland Lakefront | \$ | 1,500 | 183 |
| | Total Department of Natural Resources | \$ | 8,193,387 | 184 |
| | TOTAL Waterways Safety Fund | \$ | 8,193,387 | 185 |

LAKE LORAMIE STATE PARK 186

The amount reappropriated for the foregoing appropriation 187
item C72566, Lake Loramie State Park, is the unencumbered and 188
unallotted balance as of June 30, 2012, in appropriation item 189
C72566, Lake Loramie State Park, minus \$128,617. 190

COOPERATIVE FUNDING FOR BOATING FACILITIES 191

The amount reappropriated for the foregoing appropriation 192
 item C725A7, Cooperative Funding for Boating Facilities, is the 193
 unencumbered and unallotted balance as of June 30, 2012, in 194
 appropriation item C725A7, Cooperative Funding for Boating 195
 Facilities, plus \$130,117. 196

CLEVELAND LAKEFRONT 197

The amount reappropriated for the foregoing appropriation 198
 item C725Q9, Cleveland Lakefront, is the unencumbered and 199
 unallotted balance as of June 30, 2012, in appropriation item 200
 C725Q9, Cleveland Lakefront, minus \$1,500. 201

Section 201.40. The items set forth in this section are 202
 hereby appropriated out of any moneys in the state treasury to the 203
 credit of the Nursing Home - Federal Fund (Fund 3190) that are not 204
 otherwise appropriated: 205

Reappropriations

DVS DEPARTMENT OF VETERANS SERVICES 206

| | | | | |
|---------------------------------------|-------------------------|----|-----------|-----|
| C90020 | G-HVAC Controls Upgrade | \$ | 339,625 | 207 |
| C90030 | Veterans Home Cemetery | \$ | 696,460 | 208 |
| C90040 | Secrest Fire Alarm | \$ | 769,479 | 209 |
| Total Department of Veterans Services | | \$ | 1,805,564 | 210 |
| TOTAL Nursing Home - Federal Fund | | \$ | 1,805,564 | 211 |

Section 201.50. All items set forth in this section are 213
 hereby appropriated out of any moneys in the state treasury to the 214
 credit of the Capital Donations Fund (Fund 5A10) that are not 215
 otherwise appropriated: 216

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 217

| | | | | |
|--------------------------------------|-------------------|----|---------|-----|
| C37146 | Capital Donations | \$ | 275,491 | 218 |
| Total Cultural Facilities Commission | | \$ | 275,491 | 219 |

TOTAL Capital Donations Fund \$ 275,491 220

Section 201.60. The items set forth in this section are 222
 hereby appropriated out of any moneys in the state treasury to the 223
 credit of the State Fire Marshal Fund (Fund 5460) that are not 224
 otherwise appropriated: 225

Reappropriations

COM DEPARTMENT OF COMMERCE 226

| | | | | |
|--------|------------------------------------|----|-----------|-----|
| C80002 | MARCS Radio Communication | \$ | 2,642 | 227 |
| C80004 | Emergency Generator Replacement | \$ | 643,014 | 228 |
| C80005 | IT Infrastructure | \$ | 141,049 | 229 |
| C80006 | Security Fence and Entrance Gate | \$ | 480 | 230 |
| C80007 | Driver Training/Road Improvement | \$ | 6,917 | 231 |
| C80008 | Master Plan State Fire Marshal | \$ | 114,672 | 232 |
| | Facilities | | | |
| C80012 | Roof Replacement Main and Training | \$ | 204,670 | 233 |
| C80015 | Gas Chromatograph/Mass Spec | \$ | 2,803 | 234 |
| C80016 | Search and Rescue Training Module | \$ | 199 | 235 |
| C80017 | Fiber-optic Installation with AGR | \$ | 73,193 | 236 |
| | Total Department of Commerce | \$ | 1,189,639 | 237 |
| | TOTAL State Fire Marshal Fund | \$ | 1,189,639 | 238 |

MARCS RADIO COMMUNICATION 239

The amount reappropriated for the foregoing appropriation 240
 item C80002, MARCS Radio Communication, is the unencumbered and 241
 unallotted balance as of June 30, 2012, in appropriation item 242
 C80002, MARCS Radio Communication, minus \$2,642. 243

IT INFRASTRUCTURE 244

The amount reappropriated for the foregoing appropriation 245
 item C80005, IT Infrastructure, is the unencumbered and unallotted 246
 balance as of June 30, 2012, in appropriation item C80005, IT 247
 Infrastructure, plus \$193,989. 248

SECURITY FENCES AND ENTRANCE GATE 249

The amount reappropriated for the foregoing appropriation 250
item C80006, Security Fences and Entrance Gate, is the 251
unencumbered and unallotted balance as of June 30, 2012, in 252
appropriation item C80006, Security Fences and Entrance Gate, 253
minus \$480. 254

MASTER PLAN STATE FIRE MARSHAL FACILITIES 255

The amount reappropriated for the foregoing appropriation 256
item C80008, Master Plan State Fire Marshal Facilities, is the 257
unencumbered and unallotted balance as of June 30, 2012, in 258
appropriation item C80008, Master Plan State Fire Marshal 259
Facilities, minus \$114,672. 260

GAS CHROMATOGRAPH/MASS SPEC 261

The amount reappropriated for the foregoing appropriation 262
item C80015, Gas Chromatograph/Mass Spec, is the unencumbered and 263
unallotted balance as of June 30, 2012, in appropriation item 264
C80015, Gas Chromatograph/Mass Spec, minus \$2,803. 265

SEARCH AND RESCUE TRAINING MODULE 266

The amount reappropriated for the foregoing appropriation 267
item C80016, Search and Rescue Training Module, is the 268
unencumbered and unallotted balance as of June 30, 2012, in 269
appropriation item C80016, Search and Rescue Training Module, 270
minus \$199. 271

FIBER-OPTIC INSTALLATION WITH AGR 272

The amount reappropriated for the foregoing appropriation 273
item C80017, Fiber-optic Installation with AGR, is the 274
unencumbered and unallotted balance as of June 30, 2012, in 275
appropriation item C80017, Fiber-optic Installation with AGR, 276
minus \$73,193. 277

Section 201.70. The items set forth in this section are 278
hereby appropriated out of any moneys in the state treasury to the 279

credit of the Veterans Home Improvement Fund (Fund 6040) that are 280
not otherwise appropriated: 281

Reappropriations

| | | | |
|---------------------------------------|-------------------------|------------|-----|
| DVS DEPARTMENT OF VETERANS SERVICES | | | 282 |
| C90028 | G-HVAC Controls Upgrade | \$ 182,875 | 283 |
| C90041 | Secrest Fire Alarm | \$ 353,382 | 284 |
| Total Department of Veterans Services | | | 285 |
| TOTAL Veterans Home Improvement Fund | | | 286 |

Section 201.80. All items set forth in this section are 288
hereby appropriated out of any moneys in the state treasury to the 289
credit of the Education Facilities Trust Fund (Fund N087) that are 290
not otherwise appropriated: 291

Reappropriations

| | | | |
|---------------------------------------|---|---------------|-----|
| SFC SCHOOL FACILITIES COMMISSION | | | 292 |
| C23006 | Classroom Facilities Assistance Program | \$ 10,970,000 | 293 |
| Total School Facilities Commission | | | 294 |
| TOTAL Education Facilities Trust Fund | | | 295 |

Section 201.90. All items set forth in this section are 297
hereby appropriated out of any moneys in the state treasury to the 298
credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 299
not otherwise appropriated: 300

Reappropriations

| | | | |
|--------------------------------------|---------------------------|---------------|-----|
| DEV DEPARTMENT OF DEVELOPMENT | | | 301 |
| C19500 | Clean Ohio Revitalization | \$ 25,048,840 | 302 |
| C19501 | Clean Ohio Assistance | \$ 10,714,497 | 303 |
| Total Department of Development | | | 304 |
| TOTAL Clean Ohio Revitalization Fund | | | 305 |

Section 203.10. (A) All items set forth in this division are 307
hereby appropriated out of any moneys in the state treasury to the 308
credit of the Advanced Energy Research and Development Taxable 309

| | | | |
|---|--|------------------|-----|
| Fund (Fund 7004) that are not otherwise appropriated: | | | 310 |
| | | Reappropriations | |
| | AIR AIR QUALITY DEVELOPMENT AUTHORITY | | 311 |
| C89800 | Advanced Energy Research and Development | \$ 30,896,310 | 312 |
| | Taxable | | |
| Total Air Quality Development Authority | | \$ 30,896,310 | 313 |
| TOTAL Advanced Energy Research and Development | | \$ 30,896,310 | 314 |
| Taxable Fund | | | |

(B) The foregoing appropriation item C89800, Advanced Energy Research and Development Taxable, shall be used for advanced energy projects as provided in sections 3706.25 to 3706.30 of the Revised Code. The Executive Director of the Air Quality Development Authority may certify to the Director of Budget and Management that a need exists to fund additional advanced energy projects. If the Director of Budget and Management determines that investment earnings of the Advanced Energy Research and Development Taxable Fund (Fund 7004) are available to fund additional projects, the Director may authorize additional expenditures from Fund 7004, subject to the approval of the Controlling Board. If approved by the Controlling Board, such amounts are hereby appropriated.

Section 203.20. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Highway Safety Building Fund (Fund 7025) that are not otherwise appropriated:

| | | | |
|------------------------------------|----------------------------------|--------------|------------------|
| | | | Reappropriations |
| | DPS DEPARTMENT OF PUBLIC SAFETY | | 332 |
| C76001 | Public Safety Office Building | \$ 1,669,287 | 333 |
| C76009 | Alum Creek Warehouse Renovations | \$ 121,401 | 334 |
| Total Department of Public Safety | | \$ 1,790,688 | 335 |
| TOTAL Highway Safety Building Fund | | \$ 1,790,688 | 336 |

Section 203.30. All items set forth in the following sections 338
of this act numbered with the prefix "203.30" are hereby 339
appropriated out of any moneys in the state treasury to the credit 340
of the Administrative Building Fund (Fund 7026) that are not 341
otherwise appropriated: 342

Reappropriations

Section 203.30.10. ADJ ADJUTANT GENERAL 343
C74502 Roof Replacement - Various Facilities \$ 1,532,023 344
C74514 Facility Protection Measures \$ 411,583 345
C74525 Construct Delaware Armory \$ 260,979 346
Total Adjutant General \$ 2,204,585 347

ROOF REPLACEMENT - VARIOUS FACILITIES 348

The amount reappropriated for the foregoing appropriation 349
item C74502, Roof Replacement - Various Facilities, is the 350
unencumbered and unallotted balance as of June 30, 2012, in 351
appropriation item C74502, Roof Replacement - Various Facilities, 352
plus \$1,085,363. 353

ELECTRICAL SYSTEMS - VARIOUS FACILITIES 354

The amount reappropriated for appropriation item C74503, 355
Electrical Systems - Various Facilities, is the unencumbered and 356
unallotted balance as of June 30, 2012, in appropriation item 357
C74503, Electrical Systems - Various Facilities, minus \$4,400. 358

CAMP PERRY FACILITY/INFRASTRUCTURE IMPROVEMENTS 359

The amount reappropriated for appropriation item C74504, Camp 360
Perry Facility/Infrastructure Improvements, is the unencumbered 361
and unallotted balance as of June 30, 2012, in appropriation item 362
C74504, Camp Perry Facility/Infrastructure Improvements, minus 363
\$40,102. 364

REPLACE WINDOWS AND DOORS - VARIOUS FACILITIES 365

| | |
|---|---------|
| The amount reappropriated for appropriation item C74505, | 366 |
| Replace Windows and Doors - Various Facilities, is the | 367 |
| unencumbered and unallotted balance as of June 30, 2012, in | 368 |
| appropriation item C74505, Replace Windows and Doors - Various | 369 |
| Facilities, minus \$87,764. | 370 |
| PLUMBING RENOVATIONS - VARIOUS FACILITIES | 371 |
| The amount reappropriated for appropriation item C74506, | 372 |
| Plumbing Renovations - Various Facilities, is the unencumbered and | 373 |
| unallotted balance as of June 30, 2012, in appropriation item | 374 |
| C74506, Plumbing Renovations - Various Facilities, minus \$430,377. | 375 |
| PAVING RENOVATIONS - VARIOUS FACILITIES | 376 |
| The amount reappropriated for appropriation item C74507, | 377 |
| Paving Renovations - Various Facilities, is the unencumbered and | 378 |
| unallotted balance as of June 30, 2012, in appropriation item | 379 |
| C74507, Paving Renovations - Various Facilities, minus \$20,292. | 380 |
| HVAC SYSTEMS - VARIOUS FACILITIES | 381 |
| The amount reappropriated for appropriation item C74508, HVAC | 382 |
| Systems - Various Facilities, is the unencumbered and unallotted | 383 |
| balance as of June 30, 2012, in appropriation item C74508, HVAC | 384 |
| Systems - Various Facilities, minus \$293,518. | 385 |
| MASONRY RENOVATIONS - VARIOUS FACILITIES | 386 |
| The amount reappropriated for appropriation item C74510, | 387 |
| Masonry Renovations - Various Facilities, is the unencumbered and | 388 |
| unallotted balance as of June 30, 2012, in appropriation item | 389 |
| C74510, Masonry Renovations - Various Facilities, minus \$106,390. | 390 |
| CAMP PERRY IMPROVEMENTS | 391 |
| The amount reappropriated for appropriation item C74528, Camp | 392 |
| Perry Improvements, is the unencumbered and unallotted balance as | 393 |
| of June 30, 2012, in appropriation item C74528, Camp Perry | 394 |
| Improvements, minus \$102,520. | 395 |

Reappropriations

| | | | |
|---|---|--------------|-------------------|
| Section 203.30.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES | | | 396 |
| C10000 | Governor's Residence | \$ 368,624 | 397 |
| C10004 | Hazardous Substance Abatement | \$ 653,089 | 398 |
| C10009 | Americans with Disabilities Act | \$ 792,527 | 399 |
| C10010 | Surface Road Building Renovation | \$ 286,577 | 400 |
| C10011 | Statewide Communications System | \$ 100,000 | 401 |
| C10013 | Energy Conservation Projects | \$ 197,942 | 402 |
| C10014 | Major Computer Purchases | \$ 5,138,163 | 403 |
| C10015 | SOCC Renovations | \$ 132,332 | 404 |
| C10019 | Education Building Renovations | \$ 125,381 | 405 |
| C10020 | North High Building Complex Renovations | \$ 3,920,906 | 406 |
| C10021 | Office Space Planning | \$ 5,705,811 | 407 |
| C10022 | Governor's Residence Security Upgrade | \$ 23,750 | 408 |
| C10023 | eSecure Ohio | \$ 135,874 | 409 |
| C10025 | eGovernment Infrastructure | \$ 80,970 | 410 |
| C10026 | DAS Building Security | \$ 10,839 | 411 |
| C10031 | Operations Facilities Improvement | \$ 189,528 | 412 |
| Total Department of Administrative Services | | | \$ 17,862,313 413 |

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 414

The foregoing appropriation item C10004, Hazardous Substance Abatement, shall be used to fund the removal of asbestos, PCB, radon gas, and other contamination hazards from state facilities. 415
416
417

Prior to the release of funds for asbestos abatement, the Department of Administrative Services shall review proposals from state agencies to use these funds for asbestos abatement projects based on criteria developed by the Department of Administrative Services. Upon a determination by the Department of Administrative Services that the requesting agency cannot fund the asbestos abatement project or other toxic materials removal through existing capital and operating appropriations, the Department may 418
419
420
421
422
423
424
425

request the release of funds for such projects by the Controlling Board. State agencies intending to fund asbestos abatement or other toxic materials removal through existing capital and operating appropriations shall notify the Director of Administrative Services of the nature and scope prior to commencing the project.

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

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT

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

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

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

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the designees of the Directors of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and

Budget and Management, and the State Fire Marshal or the State
Fire Marshal's designee. The Director of Administrative Services
or the Director's designee shall chair the Committee. The
Committee shall provide assistance to the Director of
Administrative Services for effective and efficient implementation
of the MARCS system as well as develop policies for the ongoing
management of the system. Upon dates prescribed by the Directors
of Administrative Services and Budget and Management, the MARCS
Steering Committee shall report to the Directors on the progress
of MARCS implementation and the development of policies related to
the system.

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

The amount reappropriated for the foregoing appropriation
item C10011, Statewide Communications System, is the unencumbered
and unallotted balance as of June 30, 2012, in appropriation item
C10011, Statewide Communications System, plus \$137,753. Prior to
the expenditure of this reappropriation, the Director of
Administrative Services shall certify to the Director of Budget
and Management canceled encumbrances in the Administrative
Building Fund (Fund 7026) in the amount of at least \$137,753.

Spending from this appropriation item shall not be subject to

| | |
|--|-----|
| Chapters 123. and 153. of the Revised Code. | 489 |
| ENERGY CONSERVATION PROJECTS | 490 |
| The foregoing appropriation item C10013, Energy Conservation | 491 |
| Projects, shall be used to perform energy conservation | 492 |
| renovations, including the United States Environmental Protection | 493 |
| Agency's Energy Star Program, in state-owned facilities. Prior to | 494 |
| the release of funds for renovation, state agencies shall have | 495 |
| performed a comprehensive energy audit for each project. The | 496 |
| Department of Administrative Services shall review and approve | 497 |
| proposals from state agencies to use these funds for energy | 498 |
| conservation. Public school districts and state-supported and | 499 |
| state-assisted institutions of higher education are not eligible | 500 |
| for funding from this item. | 501 |
| The amount reappropriated for the foregoing appropriation | 502 |
| item C10013, Energy Conservation Projects, is the unencumbered and | 503 |
| unallotted balance as of June 30, 2012, in appropriation item | 504 |
| C10013, Energy Conservation Projects, plus \$198,058. Prior to the | 505 |
| expenditure of this reappropriation, the Director of | 506 |
| Administrative Services shall certify to the Director of Budget | 507 |
| and Management canceled encumbrances in the Administrative | 508 |
| Building Fund (Fund 7026) in the amount of at least \$198,058. | 509 |
| MAJOR COMPUTER PURCHASES | 510 |
| The amount reappropriated for the foregoing appropriation | 511 |
| item C10014, Major Computer Purchases, is the unencumbered and | 512 |
| unallotted balance as of June 30, 2012, in appropriation item | 513 |
| C10014, Major Computer Purchases, plus \$2,273. Prior to the | 514 |
| expenditure of this reappropriation, the Director of | 515 |
| Administrative Services shall certify to the Director of Budget | 516 |
| and Management canceled encumbrances in the Administrative | 517 |
| Building Fund (Fund 7026) in the amount of at least \$2,273. | 518 |
| ESECURE OHIO | 519 |

The amount reappropriated for the foregoing appropriation 520
item C10023, eSecure Ohio, is the unencumbered and unallotted 521
balance as of June 30, 2012, in appropriation item C10023, eSecure 522
Ohio, plus \$37,552. Prior to the expenditure of this 523
reappropriation, the Director of Administrative Services shall 524
certify to the Director of Budget and Management canceled 525
encumbrances in the Administrative Building Fund (Fund 7026) in 526
the amount of at least \$37,552. 527

Reappropriations

| | | | |
|---|----------------------------------|------------|-----|
| Section 203.30.30. AGR DEPARTMENT OF AGRICULTURE | | | 528 |
| C70007 | Building and Grounds Renovation | \$ 103,950 | 529 |
| C70014 | Grounds Security/Emergency Power | \$ 166,226 | 530 |
| Total Department of Agriculture | | | 531 |

Reappropriations

| | | | |
|--|--|------------|-----|
| Section 203.30.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY | | | 533 |
| BOARD | | | 534 |
| C87405 | Capitol Rotunda Renovations | \$ 37,363 | 535 |
| C87406 | Statehouse Grounds Repair/Improvements | \$ 34,663 | 536 |
| C87407 | Sound System Upgrades | \$ 30,654 | 537 |
| C87409 | Cupola Gutters and Ancillary Roof | \$ 5,577 | 538 |
| C87411 | ADA Specific Sidewalk Ramp Replacement | \$ 7,564 | 539 |
| C87412 | Capitol Square Security | \$ 121,316 | 540 |
| C87413 | CSRAB Visitors' Center | \$ 48,576 | 541 |
| Total Capitol Square Review and Advisory Board | | | 542 |

Reappropriations

| | | | |
|--|---|--------------|-----|
| Section 203.30.50. EXP EXPOSITIONS COMMISSION | | | 544 |
| C72300 | Electric and Lighting Upgrade | \$ 33,212 | 545 |
| C72303 | Building Renovations and Repairs | \$ 1,271,749 | 546 |
| C72305 | Facility Improvements and Modernization | \$ 127,818 | 547 |
| Plan | | | |

| | | | | |
|------------------------------|---|----|-----------|-----|
| C72309 | Masonry Renovations | \$ | 56,833 | 548 |
| C72310 | Restroom Renovations | \$ | 9,082 | 549 |
| C72315 | North Parking Lot Improvements and Paving | \$ | 5,825 | 550 |
| Total Expositions Commission | | \$ | 1,504,519 | 551 |

Reappropriations

| | | | | |
|---|---|----|-----------|-----|
| Section 203.30.60. DNR DEPARTMENT OF NATURAL RESOURCES | | | | 553 |
| C725D4 | High Band Radio System | \$ | 35,926 | 554 |
| C725D5 | Fountain Square Building and Telephone System Improvements | \$ | 734,335 | 555 |
| C725D7 | Multi-Agency Radio Communications Equipment | \$ | 909,296 | 556 |
| C725E0 | DNR Fairgrounds Areas Upgrading | \$ | 596,538 | 557 |
| C725N0 | Handicapped Accessibility | \$ | 37,671 | 558 |
| C725N7 | District Office Renovations and Development | \$ | 530,847 | 559 |
| Total Department of Natural Resources | | \$ | 2,844,613 | 560 |

Reappropriations

| | | | | |
|--|--|----|-----------|-----|
| Section 203.30.70. OSB SCHOOL FOR THE BLIND | | | | 562 |
| C22607 | Renovation of Science Laboratory Greenhouse | \$ | 26,473 | 563 |
| C22614 | New School Lighting | \$ | 32,775 | 564 |
| C22616 | Renovation and Repairs | \$ | 779,478 | 565 |
| C22617 | Elevator Replacement | \$ | 104,500 | 566 |
| C22619 | Public Address System Replacement | \$ | 73,150 | 567 |
| C22622 | Track Shelter | \$ | 42,750 | 568 |
| C22624 | Natatorium Renovations | \$ | 2,483 | 569 |
| C22700 | Infrastructure Improvements | \$ | 1,640,652 | 570 |
| Total Ohio School for the Blind | | \$ | 2,702,261 | 571 |

PUBLIC ADDRESS SYSTEM REPLACEMENT 572

The amount reappropriated for the foregoing appropriation 573
item C22619, Public Address System Replacement, is the 574

unencumbered and unallotted balance as of June 30, 2012, in 575
 appropriation item C22619, Public Address System Replacement, 576
 minus \$77,000. 577

TRACK SHELTER 578

The amount reappropriated for the foregoing appropriation 579
 item C22622, Track Shelter, is the unencumbered and unallotted 580
 balance as of June 30, 2012, in appropriation item C22622, Track 581
 Shelter, plus \$77,000. 582

Reappropriations

Section 203.30.80. OSD SCHOOL FOR THE DEAF 583

| | | | | |
|--------|--|----|------------|-----|
| C22104 | Boilers, Blowers, and Controls for the | \$ | 44,992 | 584 |
| | School Complex | | | |
| C22107 | Renovation and Repairs | \$ | 950,000 | 585 |
| C22108 | High School Window Replacement | \$ | 20,041 | 586 |
| C22109 | High School HVAC | \$ | 19,182 | 587 |
| C22111 | Staff Building Windows and Repair | \$ | 15,983 | 588 |
| C22112 | Alumni Park Preservation | \$ | 59,375 | 589 |
| C22800 | Infrastructure Improvements | \$ | 905,833 | 590 |
| | Total Ohio School for the Deaf | \$ | 2,015,406 | 591 |
| | TOTAL Administrative Building Fund | \$ | 29,689,586 | 592 |

Section 203.40. All items set forth in this section are 594
 hereby appropriated out of any moneys in the state treasury to the 595
 credit of the Adult Correctional Building Fund (Fund 7027) that 596
 are not otherwise appropriated: 597

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 598

| | | | | |
|--------|---|----|-----------|-----|
| C50100 | Local Jails | \$ | 31,099 | 599 |
| C50101 | Community-Based Correctional Facilities | \$ | 501,673 | 600 |
| C50102 | Site Renovations | \$ | 114,108 | 601 |
| C50104 | Powerhouse/Utility Improvements | \$ | 3,086,039 | 602 |

| | | | | |
|--------|---|----|------------|-----|
| C50105 | Water System/Plant Improvements | \$ | 6,187,726 | 603 |
| C50106 | Industrial Equipment - Statewide | \$ | 180,553 | 604 |
| C50107 | Roof/Window Renovations - Statewide | \$ | 12,526 | 605 |
| C50108 | Shower/Restroom Improvements | \$ | 157,953 | 606 |
| C50110 | Security Improvements - Statewide | \$ | 14,357,271 | 607 |
| C50114 | Community Residential Program | \$ | 4,813,522 | 608 |
| C50122 | New Water Storage Addition - RCI | \$ | 4,683 | 609 |
| C50134 | Statewide Fire Alarm Systems | \$ | 10,969 | 610 |
| C50136 | General Building Renovations | \$ | 42,825,557 | 611 |
| C50140 | Water Tower Renovations | \$ | 1,115 | 612 |
| C50141 | Masonry Improvements | \$ | 2,910 | 613 |
| C50154 | Perimeter, Lighting, Alarm, Sallyports | \$ | 141,723 | 614 |
| C50166 | Master Plan Building/Renovations - ORW | \$ | 31,822 | 615 |
| C50167 | Master Plan Building/Renovations - SCI | \$ | 2,821 | 616 |
| C50175 | Mandown Alert Communication System - Statewide | \$ | 3,218,035 | 617 |
| C50176 | Manufacturing/Storage Building Additions - Statewide | \$ | 114,513 | 618 |
| C50177 | Tuck-pointing - Statewide | \$ | 26,366 | 619 |
| C50183 | Hot Water System Improvements - DCI | \$ | 66,325 | 620 |
| C50190 | Hot Water Tank Replacement | \$ | 1,662 | 621 |
| C50194 | Powerhouse Renovation and Replumbing | \$ | 33,388 | 622 |
| C501A4 | Power House Improvements | \$ | 1,000 | 623 |
| C501AF | Lift Station Elect Upgrade - GCI | \$ | 37,094 | 624 |
| C501B3 | Electrical Systems Upgrades | \$ | 5,018,225 | 625 |
| C501B4 | Emergency Projects | \$ | 125,632 | 626 |
| C501B5 | State Match for Federal Prison Construction Funds | \$ | 327,018 | 627 |
| C501B7 | Shower Renovation - DCI | \$ | 55,982 | 628 |
| C501B9 | Bridge Replacement - LOCI | \$ | 2,721 | 629 |
| C501BC | Various OPI Projects - SW | \$ | 100,000 | 630 |
| C501BF | Perimeter Fence Alarm - RIC1 | \$ | 5,348 | 631 |
| C501C0 | Exterior Window Replacement - MCI | \$ | 1,021 | 632 |

| | | | | |
|--------|---|----|------------|-----|
| C501C8 | Sewer Upgrades | \$ | 1,275 | 633 |
| C501D0 | Roof Replacement | \$ | 1,000 | 634 |
| C501D9 | Replacement of Segregation Housing | \$ | 3,532,312 | 635 |
| C501E2 | Powerhouse Domestic Hot Water Replacement | \$ | 1,425 | 636 |
| C501E8 | Bar Screen Replacement | \$ | 1,143 | 637 |
| C501F1 | Water Softener System - Madison | \$ | 1,425 | 638 |
| C501G6 | Site Improvements - MNCI | \$ | 10,269 | 639 |
| C501H2 | Water Tower Renovation - RCI | \$ | 1,520 | 640 |
| C501H7 | Roof Renovation - FPRC | \$ | 1,140 | 641 |
| C501J1 | Water Tower Renovations - SOCF | \$ | 18,990 | 642 |
| C501J4 | Control Center Expansion - ORW | \$ | 1,425 | 643 |
| C501J5 | Roof Replacement - ORW | \$ | 1,425 | 644 |
| C501K1 | HVAC Upgrade - CRC | \$ | 1,000 | 645 |
| C501K4 | Waste Water Treatment Plant Improvements - SCI | \$ | 400,253 | 646 |
| C501K6 | Residential Treatment Unit - ADD - GCI | \$ | 1,425 | 647 |
| C501K9 | Asbestos Abatement/HVAC Upgrade - CTA | \$ | 868,024 | 648 |
| C501L3 | Door And Lock Replacement - LRCI | \$ | 1,140 | 649 |
| C501L8 | Roof Renovations - LRCI | \$ | 14,592 | 650 |
| C501O4 | Locking Retrofit - MACI | \$ | 86,165 | 651 |
| C501P1 | Rear Entry Sally Port Addition - FPRC | \$ | 22,932 | 652 |
| C501P5 | Boiler Replacement - NCCI | \$ | 395,822 | 653 |
| C501S8 | Drain/Waste System Study - OSP | \$ | 9,357 | 654 |
| C501U4 | Roof Renovation - NEPRC | \$ | 1,539 | 655 |
| C501W0 | ADA Renovations TO-CI | \$ | 6,460 | 656 |
| C501W8 | Roof Renovation - OCF | \$ | 111,786 | 657 |
| TOTAL | Department of Rehabilitation and Correction | \$ | 87,092,244 | 658 |
| TOTAL | Adult Correctional Building Fund | \$ | 87,092,244 | 659 |

Section 203.40.10. LOCAL JAILS 661

From the foregoing appropriation item, C50100, Local Jails, 662
the Department of Rehabilitation and Correction shall designate 663
the projects involving the construction and renovation of county, 664

multicounty, municipal-county, and multicounty-municipal jail 665
facilities and workhouses, including correctional centers 666
authorized under sections 153.61 and 307.93 of the Revised Code, 667
for which the Treasurer of State is authorized to issue 668
obligations. Notwithstanding any provisions to the contrary in 669
Chapter 152. or 153. of the Revised Code, the Department of 670
Rehabilitation and Correction may coordinate, review, and monitor 671
the drawdown and use of funds for the renovation or construction 672
of projects for which designated funds are provided. 673

The funding authorized under this section shall not be 674
applied to any such facilities that are not designated by the 675
Department of Rehabilitation and Correction. The amount of funding 676
authorized under this section that may be applied to a project 677
designated for initial funding after July 1, 2000, involving the 678
construction or renovation of a county, multicounty, 679
municipal-county, and multicounty-municipal jail facilities and 680
workhouses, including correctional centers authorized under 681
sections 153.61 and 307.93 of the Revised Code, shall not exceed 682
\$35,000 per bed of the total allowable cost of the project in the 683
case of construction of county and municipal-county jail 684
facilities, workhouses, and correctional centers, or multicounty 685
or multicounty-municipal jail facilities, workhouses, and 686
correctional centers and shall not exceed thirty per cent of the 687
total allowable cost of the project in the case of renovation of 688
county, multicounty, municipal-county, and multicounty-municipal 689
jail facilities, workhouses, and correctional centers. If a 690
political subdivision is in the planning phase of constructing a 691
multicounty or multicounty-municipal jail facility, workhouse, or 692
correctional center on or before the effective date of this 693
section, the Department of Rehabilitation and Correction shall 694
fund that facility at \$42,000 per bed. Multicounty or 695
multicounty-municipal jail facility construction projects 696
initiated after the effective date of this section may be 697

considered for, but are not entitled to be awarded, funding at 698
\$42,000 per bed. The higher per bed award is at the discretion of 699
the Department of Rehabilitation and Correction and is contingent 700
upon available funds, the impact of the project, and inclusion of 701
at least three counties in the project. 702

The cost-per-bed funding authorized under this section that 703
may be applied to a construction project shall not exceed the 704
actual cost-per-bed of the project. The thirty per cent funding 705
authorized under this section that may be applied to a renovation 706
project shall not exceed \$35,000 per bed of the total allowable 707
cost of the project. 708

The funding authorized under this section shall not be 709
applied to any project involving the construction of a county, 710
multicounty, municipal-county, or multicounty-municipal jail 711
facility or workhouse, including a correctional center established 712
under sections 153.61 and 307.93 of the Revised Code, unless the 713
facility, workhouse, or correctional center will be built in 714
compliance with "The Minimum Standards for Jails in Ohio" and the 715
plans have been approved under section 5120.10 of the Revised 716
Code. In addition, the funding authorized under this section shall 717
not be applied to any project involving the renovation of a 718
county, multicounty, municipal-county, or multicounty-municipal 719
jail facility or workhouse, including a correctional center 720
established under sections 153.61 and 307.93 of the Revised Code, 721
unless the renovation is for the purpose of bringing the facility, 722
workhouse, or correctional center into compliance with "The 723
Minimum Standards for Jails in Ohio" and the plans have been 724
approved under section 5120.10 of the Revised Code. 725

Section 203.40.20. COMMUNITY-BASED CORRECTIONAL FACILITIES 726

The Department of Rehabilitation and Correction may designate 727
to the Treasurer of State or the Ohio Public Facilities Commission 728

the sites of, and, notwithstanding any provisions to the contrary 729
in Chapter 152. or 153. of the Revised Code, may review the 730
renovation or construction of the single county and district 731
community-based correctional facilities funded by the foregoing 732
appropriation item C50101, Community-Based Correctional 733
Facilities. 734

The amount reappropriated for the foregoing appropriation 735
item C50101, Community-Based Correctional Facilities, is the 736
unencumbered and unallotted balance as of June 30, 2012, in 737
appropriation item C50101, Community-Based Correctional 738
Facilities, plus \$88,003. Prior to the expenditure of this 739
reappropriation, the Director of Rehabilitation and Correction 740
shall certify to the Director of Budget and Management canceled 741
encumbrances in the amount of at least \$88,003. 742

POWERHOUSE/UTILITY IMPROVEMENTS 743

The amount reappropriated for the foregoing appropriation 744
item C50104, Powerhouse/Utility Improvements, is the unencumbered 745
and unallotted balance as of June 30, 2012, in appropriation item 746
C50104, Powerhouse/Utility Improvements, plus \$51,670. Prior to 747
the expenditure of this reappropriation, the Director of 748
Rehabilitation and Correction shall certify to the Director of 749
Budget and Management canceled encumbrances in the amount of at 750
least \$15,524. 751

WATER SYSTEM/PLANT IMPROVEMENTS 752

The amount reappropriated for the foregoing appropriation 753
item C50105, Water System/Plant Improvements, is the unencumbered 754
and unallotted balance as of June 30, 2012, in appropriation item 755
C50105, Water System/Plant Improvements, plus \$1,320,292. Prior to 756
the expenditure of this reappropriation, the Director of 757
Rehabilitation and Correction shall certify to the Director of 758
Budget and Management canceled encumbrances in the amount of at 759

| | |
|---|-----|
| least \$1,205,638. | 760 |
| SHOWER/RESTROOM IMPROVEMENTS | 761 |
| The amount reappropriated for the foregoing appropriation | 762 |
| item C50108, Shower/Restroom Improvements, is the unencumbered and | 763 |
| unallotted balance as of June 30, 2012, in appropriation item | 764 |
| C50108, Shower/Restroom Improvements, plus \$58,929. | 765 |
| SECURITY IMPROVEMENTS - STATEWIDE | 766 |
| The amount reappropriated for the foregoing appropriation | 767 |
| item C50110, Security Improvements - Statewide, is the | 768 |
| unencumbered and unallotted balance as of June 30, 2012, in | 769 |
| appropriation item C50110, Security Improvements - Statewide, plus | 770 |
| \$663,589. Prior to the expenditure of this reappropriation, the | 771 |
| Director of Rehabilitation and Correction shall certify to the | 772 |
| Director of Budget and Management canceled encumbrances in the | 773 |
| amount of at least \$569,114. | 774 |
| Section 203.40.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS | 775 |
| The foregoing appropriation item C50114, Community | 776 |
| Residential Program, may be used by the Department of | 777 |
| Rehabilitation and Correction, pursuant to sections 5120.103 to | 778 |
| 5120.105 of the Revised Code, to provide for the construction or | 779 |
| renovation of halfway house facilities for offenders eligible for | 780 |
| community supervision by the Department of Rehabilitation and | 781 |
| Correction. | 782 |
| NEW WATER STORAGE ADDITION - RCI | 783 |
| The amount reappropriated for the foregoing appropriation | 784 |
| item C50122, New Water Storage Addition - RCI, is the unencumbered | 785 |
| and unallotted balance as of June 30, 2012, in appropriation item | 786 |
| C50122, New Water Storage Addition - RCI, minus \$4,930. | 787 |
| GENERAL BUILDING RENOVATIONS | 788 |

The amount reappropriated for the foregoing appropriation 789
item C50136, General Building Renovations, is the unencumbered and 790
unallotted balance as of June 30, 2012, in appropriation item 791
C50136, General Building Renovations, plus \$7,907,695. Prior to 792
the expenditure of this reappropriation, the Director of 793
Rehabilitation and Correction shall certify to the Director of 794
Budget and Management canceled encumbrances in the amount of at 795
least \$2,863,772. 796

WATER TOWER RENOVATIONS 797

The amount reappropriated for the foregoing appropriation 798
item C50140, Water Tower Renovations, is the unencumbered and 799
unallotted balance as of June 30, 2012, in appropriation item 800
C50140, Water Tower Renovations, minus \$1,173. 801

MASONRY IMPROVEMENTS 802

The amount reappropriated for the foregoing appropriation 803
item C50141, Masonry Improvements, is the unencumbered and 804
unallotted balance as of June 30, 2012, in appropriation item 805
C50141, Masonry Improvements, minus \$3,063. 806

MASTER PLAN BUILDING/RENOVATIONS - ORW 807

The amount reappropriated for the foregoing appropriation 808
item C50166, Master Plan Building/Renovations - ORW, is the 809
unencumbered and unallotted balance as of June 30, 2012, in 810
appropriation item C50166, Master Plan Building/Renovations - ORW, 811
minus \$33,496. 812

MASTER PLAN BUILDING/RENOVATIONS - SCI 813

The amount reappropriated for the foregoing appropriation 814
item C50167, Master Plan Building/Renovations - SCI, is the 815
unencumbered and unallotted balance as of June 30, 2012, in 816
appropriation item C50167, Master Plan Building/Renovations - SCI, 817
minus \$2,969. 818

| | |
|--|-----|
| TUCK-POINTING - STATEWIDE | 819 |
| The amount reappropriated for the foregoing appropriation | 820 |
| item C50177, Tuck-pointing - Statewide, is the unencumbered and | 821 |
| unallotted balance as of June 30, 2012, in appropriation item | 822 |
| C50177, Tuck-pointing - Statewide, plus \$3,063. | 823 |
| HOT WATER SYSTEM IMPROVEMENTS - DCI | 824 |
| The amount reappropriated for the foregoing appropriation | 825 |
| item C50183, Hot Water System Improvements - DCI, is the | 826 |
| unencumbered and unallotted balance as of June 30, 2012, in | 827 |
| appropriation item C50183, Hot Water System Improvements - DCI, | 828 |
| minus \$69,816. | 829 |
| HOT WATER TANK REPLACEMENT | 830 |
| The amount reappropriated for the foregoing appropriation | 831 |
| item C50190, Hot Water Tank Replacement, is the unencumbered and | 832 |
| unallotted balance as of June 30, 2012, in appropriation item | 833 |
| C50190, Hot Water Tank Replacement, minus \$1,750. | 834 |
| POWERHOUSE RENOVATION AND REPLUMBING | 835 |
| The amount reappropriated for the foregoing appropriation | 836 |
| item C50194, Powerhouse Renovation and Replumbing, is the | 837 |
| unencumbered and unallotted balance as of June 30, 2012, in | 838 |
| appropriation item C50194, Powerhouse Renovation and Replumbing, | 839 |
| minus \$35,146. | 840 |
| POWER HOUSE IMPROVEMENTS | 841 |
| The amount reappropriated for the foregoing appropriation | 842 |
| item C501A4, Power House Improvements, is the unencumbered and | 843 |
| unallotted balance as of June 30, 2012, in appropriation item | 844 |
| C501A4, Power House Improvements, minus \$1,000. | 845 |
| STATE MATCH FOR FEDERAL PRISON CONSTRUCTION FUNDS | 846 |
| The amount reappropriated for the foregoing appropriation | 847 |
| item C501B5, State Match for Federal Prison Construction Funds, is | 848 |

the unencumbered and unallotted balance as of June 30, 2012, in 849
appropriation item C501B5, State Match for Federal Prison 850
Construction Funds, minus \$344,229. 851

SHOWER RENOVATION - DCI 852

The amount reappropriated for the foregoing appropriation 853
item C501B7, Shower Renovation - DCI, is the unencumbered and 854
unallotted balance as of June 30, 2012, in appropriation item 855
C501B7, Shower Renovation - DCI, minus \$58,929. 856

BRIDGE REPLACEMENT - LOCI 857

The amount reappropriated for the foregoing appropriation 858
item C501B9, Bridge Replacement - LOCI, is the unencumbered and 859
unallotted balance as of June 30, 2012, in appropriation item 860
C501B9, Bridge Replacement - LOCI, minus \$2,865. 861

EXTERIOR WINDOW REPLACEMENT - MCI 862

The amount reappropriated for the foregoing appropriation 863
item C501C0, Exterior Window Replacement - MCI, is the 864
unencumbered and unallotted balance as of June 30, 2012, in 865
appropriation item C501C0, Exterior Window Replacement - MCI, 866
minus \$1,075. 867

SEWER UPGRADES 868

The amount reappropriated for the foregoing appropriation 869
item C501C8, Sewer Upgrades, is the unencumbered and unallotted 870
balance as of June 30, 2012, in appropriation item C501C8, Sewer 871
Upgrades, minus \$1,342. 872

ROOF REPLACEMENT 873

The amount reappropriated for the foregoing appropriation 874
item C501D0, Roof Replacement, is the unencumbered and unallotted 875
balance as of June 30, 2012, in appropriation item C501D0, Roof 876
Replacement, minus \$1,027. 877

REPLACEMENT OF SEGREGATION HOUSING 878

The amount reappropriated for the foregoing appropriation 879
item C501D9, Replacement of Segregation Housing, is the 880
unencumbered and unallotted balance as of June 30, 2012, in 881
appropriation item C501D9, Replacement of Segregation Housing, 882
minus \$3,718,223. 883

POWERHOUSE DOMESTIC HOT WATER REPLACEMENT 884

The amount reappropriated for the foregoing appropriation 885
item C501E2, Powerhouse Domestic Hot Water Replacement, is the 886
unencumbered and unallotted balance as of June 30, 2012, in 887
appropriation item C501E2, Powerhouse Domestic Hot Water 888
Replacement, minus \$1,500. 889

BAR SCREEN REPLACEMENT 890

The amount reappropriated for the foregoing appropriation 891
item C501E8, Bar Screen Replacement, is the unencumbered and 892
unallotted balance as of June 30, 2012, in appropriation item 893
C501E8, Bar Screen Replacement, minus \$1,203. 894

WATER SOFTENER SYSTEM - MADISON 895

The amount reappropriated for the foregoing appropriation 896
item C501F1, Water Softener System - Madison, is the unencumbered 897
and unallotted balance as of June 30, 2012, in appropriation item 898
C501F1, Water Softener System - Madison, minus \$1,500. 899

WATER TOWER RENOVATION - RCI 900

The amount reappropriated for the foregoing appropriation 901
item C501H2, Water Tower Renovation - RCI, is the unencumbered and 902
unallotted balance as of June 30, 2012, in appropriation item 903
C501H2, Water Tower Renovation - RCI, minus \$1,600. 904

ROOF RENOVATION - FPRC 905

The amount reappropriated for the foregoing appropriation 906
item C501H7, Roof Renovation - FPRC, is the unencumbered and 907
unallotted balance as of June 30, 2012, in appropriation item 908

| | |
|--|-----|
| C501H7, Roof Renovation - FPRC, minus \$1,200. | 909 |
| WATER TOWER RENOVATIONS - SOCF | 910 |
| The amount reappropriated for the foregoing appropriation | 911 |
| item C501J1, Water Tower Renovations - SOCF, is the unencumbered | 912 |
| and unallotted balance as of June 30, 2012, in appropriation item | 913 |
| C501J1, Water Tower Renovations - SOCF, minus \$19,990. | 914 |
| CONTROL CENTER EXPANSION - ORW | 915 |
| The amount reappropriated for the foregoing appropriation | 916 |
| item C501J4, Control Center Expansion - ORW, is the unencumbered | 917 |
| and unallotted balance as of June 30, 2012, in appropriation item | 918 |
| C501J4, Control Center Expansion - ORW, minus \$1,500. | 919 |
| ROOF REPLACEMENT - ORW | 920 |
| The amount reappropriated for the foregoing appropriation | 921 |
| item C501J5, Roof Replacement - ORW, is the unencumbered and | 922 |
| unallotted balance as of June 30, 2012, in appropriation item | 923 |
| C501J5, Roof Replacement - ORW, minus \$1,500. | 924 |
| HVAC UPGRADE - CRC | 925 |
| The amount reappropriated for the foregoing appropriation | 926 |
| item C501K1, HVAC Upgrade - CRC, is the unencumbered and | 927 |
| unallotted balance as of June 30, 2012, in appropriation item | 928 |
| C501K1, HVAC Upgrade - CRC, minus \$1,044. | 929 |
| RESIDENTIAL TREATMENT UNIT - ADD - GCI | 930 |
| The amount reappropriated for the foregoing appropriation | 931 |
| item C501K6, Residential Treatment Unit - ADD - GCI, is the | 932 |
| unencumbered and unallotted balance as of June 30, 2012, in | 933 |
| appropriation item C501K6, Residential Treatment Unit - ADD - GCI, | 934 |
| minus \$1,500. | 935 |
| ASBESTOS ABATEMENT/HVAC UPGRADE - CTA | 936 |
| The amount reappropriated for the foregoing appropriation | 937 |

item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, is the 938
unencumbered and unallotted balance as of June 30, 2012, in 939
appropriation item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, 940
minus \$913,710. 941

DOOR AND LOCK REPLACEMENT - LRCI 942

The amount reappropriated for the foregoing appropriation 943
item C501L3, Door and Lock Replacement - LRCI, is the unencumbered 944
and unallotted balance as of June 30, 2012, in appropriation item 945
C501L3, Door and Lock Replacement - LRCI, minus \$1,200. 946

ROOF RENOVATIONS - LRCI 947

The amount reappropriated for the foregoing appropriation 948
item C501L8, Roof Renovations - LRCI, is the unencumbered and 949
unallotted balance as of June 30, 2012, in appropriation item 950
C501L8, Roof Renovations - LRCI, minus \$15,360. 951

LOCKING RETROFIT - MACI 952

The amount reappropriated for the foregoing appropriation 953
item C501O4, Locking Retrofit - MACI, is the unencumbered and 954
unallotted balance as of June 30, 2012, in appropriation item 955
C501O4, Locking Retrofit - MACI, minus \$90,700. 956

DRAIN/WASTE SYSTEM STUDY - OSP 957

The amount reappropriated for the foregoing appropriation 958
item C501S8, Drain/Waste System Study - OSP, is the unencumbered 959
and unallotted balance as of June 30, 2012, in appropriation item 960
C501S8, Drain/Waste System Study - OSP, minus \$9,850. 961

ADA RENOVATIONS TO - CI 962

The amount reappropriated for the foregoing appropriation 963
item C501W0, ADA Renovations TO - CI, is the unencumbered and 964
unallotted balance as of June 30, 2012, in appropriation item 965
C501W0, ADA Renovations TO - CI, minus \$6,800. 966

Section 203.50. All items set forth in this section are 967
hereby appropriated out of any moneys in the state treasury to the 968
credit of the Juvenile Correctional Building Fund (Fund 7028) that 969
are not otherwise appropriated: 970

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES 971

| | | | | |
|---|--|----|-----------|-----|
| C47001 | Fire Suppression/Safety/Security | \$ | 106,051 | 972 |
| C47002 | General Institutional Renovations | \$ | 1,730,385 | 973 |
| C47003 | Community Rehabilitation Centers | \$ | 52,000 | 974 |
| C47007 | Local Juvenile Detention Centers | \$ | 21,763 | 975 |
| C47012 | Sanitary Safety/Renovations Indian River | \$ | 30,477 | 976 |
| C47013 | Education and Programming Expansion - ORV | \$ | 343,107 | 977 |
| C47014 | Classroom Renovations | \$ | 50,000 | 978 |
| C47015 | Mental Health Unit Construction | \$ | 200,000 | 979 |
| C47016 | Shower Renovation - SJCF | \$ | 250,000 | 980 |
| C47017 | Roof Replacement - SJCF | \$ | 1,095,439 | 981 |
| Total Department of Youth Services | | \$ | 3,879,222 | 982 |
| TOTAL Juvenile Correctional Building Fund | | \$ | 3,879,222 | 983 |

FIRE SUPPRESSION/SAFETY/SECURITY 984

The amount reappropriated for the foregoing appropriation 985
item C47001, Fire Suppression/Safety/Security, is the unencumbered 986
and unallotted balance as of June 30, 2012, in appropriation item 987
C47001, Fire Suppression/Safety/Security, minus \$105,323. 988

GENERAL INSTITUTIONAL RENOVATIONS 989

The amount reappropriated for the foregoing appropriation 990
item C47002, General Institutional Renovations, is the 991
unencumbered and unallotted balance as of June 30, 2012, in 992
appropriation item C47002, General Institutional Renovations, plus 993
\$466,488. 994

| | |
|--|------|
| Section 203.50.10. COMMUNITY REHABILITATION CENTERS | 995 |
| From the foregoing appropriation item C47003, Community | 996 |
| Rehabilitation Centers, the Department of Youth Services shall | 997 |
| designate the projects involving the construction and renovation | 998 |
| of single-county and multicounty community corrections facilities | 999 |
| for which the Treasurer of State is authorized to issue | 1000 |
| obligations. | 1001 |
| The Department of Youth Services may review and approve the | 1002 |
| renovation and construction of projects for which funds are | 1003 |
| provided. The proceeds of any obligations authorized under this | 1004 |
| section shall not be applied to any such facilities that are not | 1005 |
| designated and approved by the Department of Youth Services. | 1006 |
| The Department of Youth Services shall adopt guidelines to | 1007 |
| accept and review applications and designate projects. The | 1008 |
| guidelines shall require the county or counties to justify the | 1009 |
| need for the facility and to comply with timelines for the | 1010 |
| submission of documentation pertaining to the site, program, and | 1011 |
| construction. | 1012 |
| For purposes of this section, "community corrections | 1013 |
| facilities" has the same meaning as in section 5139.36 of the | 1014 |
| Revised Code. | 1015 |
| Section 203.50.20. LOCAL JUVENILE DETENTION CENTERS | 1016 |
| From the foregoing appropriation item C47007, Local Juvenile | 1017 |
| Detention Centers, the Department of Youth Services shall | 1018 |
| designate the projects involving the construction and renovation | 1019 |
| of county and multicounty juvenile detention centers for which the | 1020 |
| Treasurer of State is authorized to issue obligations. | 1021 |
| The Department of Youth Services may review and approve the | 1022 |
| renovation and construction of projects for which funds are | 1023 |
| provided. The proceeds of any obligations authorized under this | 1024 |

section shall not be applied to any such facilities that are not 1025
designated by the Department of Youth Services. 1026

The Department of Youth Services shall comply with the 1027
guidelines set forth in this section, accept and review 1028
applications, designate projects, and determine the amount of 1029
state match funding to be applied to each project. The department 1030
shall, with the advice of the county or counties participating in 1031
a project, determine the funded design capacity of the detention 1032
centers that are designated to receive funding. Notwithstanding 1033
any provisions to the contrary contained in Chapter 152. or 153. 1034
of the Revised Code, the Department of Youth Services may 1035
coordinate, review, and monitor the drawdown and use of funds for 1036
the renovation and construction of projects for which designated 1037
funds are provided. 1038

(A) The Department of Youth Services shall develop a weighted 1039
numerical formula to determine the amount, if any, of state match 1040
that may be provided to a single or multicounty detention center 1041
project. The formula shall include the factors specified below in 1042
division (A)(1) of this section and may include the factors 1043
specified below in division (A)(2) of this section. The weight 1044
assigned to the factors specified in division (A)(1) of this 1045
section shall be not less than twice the weight assigned to 1046
factors specified in division (A)(2) of this section. 1047

(1)(a) The number of detention center beds needed in the 1048
county or group of counties, as estimated by the Department of 1049
Youth Services, is significantly more than the number of beds 1050
currently available. 1051

(b) Any existing detention center in the county or group of 1052
counties does not meet health, safety, or security standards for 1053
detention centers as established by the Department of Youth 1054
Services. 1055

(c) The Department of Youth Services projects that the county 1056
or group of counties have a need for a sufficient number of 1057
detention beds to make the project economically viable. 1058

(2)(a) The percentage of children in the county or group of 1059
counties living below the poverty level is above the state 1060
average. 1061

(b) The per capita income in the county or group of counties 1062
is below the state average. 1063

(B) The formula developed by the Department of Youth Services 1064
shall yield a percentage of state match ranging from zero to sixty 1065
per cent based on the above factors. Notwithstanding the foregoing 1066
provisions, if a single county or multicounty system currently has 1067
no detention center beds, or if the projected need for detention 1068
center beds as estimated by the Department of Youth Services is 1069
greater than one hundred twenty per cent of current detention 1070
center bed capacity, then the percentage of state match shall be 1071
sixty per cent. To determine the dollar amount of the state match 1072
for new construction projects, the percentage of state match is 1073
multiplied by \$125,000 per bed for detention centers with a 1074
designated capacity of ninety-nine beds or less, and by \$130,000 1075
per bed for detention centers with a design capacity of one 1076
hundred beds or more. To determine the dollar amount of the state 1077
match for renovation projects the percentage match shall be 1078
multiplied by the actual cost of the renovation, provided that the 1079
cost of the renovation does not exceed \$100,000 per bed. The 1080
funding authorized under this section that may be applied to a 1081
construction or renovation project shall not exceed the actual 1082
cost of the project. 1083

The funding authorized under this section shall not be 1084
applied to any project unless the detention center will be built 1085
in compliance with health, safety, and security standards for 1086
detention centers as established by the Department of Youth 1087

Services. In addition, the funding authorized under this section 1088
shall not be applied to the renovation of a detention center 1089
unless the renovation is for the purpose of increasing the number 1090
of beds in the center, or to meet health, safety, or security 1091
standards for detention centers as established by the Department 1092
of Youth Services. 1093

Section 203.50.30. EDUCATION AND PROGRAMMING EXPANSION - ORV 1094

The amount reappropriated for the foregoing appropriation 1095
item C47013, Education and Programming Expansion - ORV, is the 1096
unencumbered and unallotted balance as of June 30, 2012, in 1097
appropriation item C47013, Education and Programming Expansion - 1098
ORV, minus \$361,165. 1099

Section 203.60. All items set forth in this section are 1100
hereby appropriated out of any moneys in the state treasury to the 1101
credit of the Cultural and Sports Facilities Building Fund (Fund 1102
7030) that are not otherwise appropriated: 1103

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 1104

| | | | | |
|--------|--------------------------------------|----|-----------|------|
| C37114 | Woodward Opera House Renovation | \$ | 1,140,000 | 1105 |
| C37133 | Delaware County Cultural Arts Center | \$ | 133,000 | 1106 |
| C37137 | Near West Theatre | \$ | 43,700 | 1107 |
| C37141 | Spring Hill Historic Home | \$ | 118,750 | 1108 |
| C37155 | Buffington Island State Memorial | \$ | 33,475 | 1109 |
| C37163 | Harding Home State Memorial | \$ | 100,000 | 1110 |
| C37185 | McConnellsville Opera House | \$ | 75,000 | 1111 |
| C37186 | Secrest Auditorium | \$ | 75,000 | 1112 |
| C37188 | Trumpet in the Land | \$ | 150,000 | 1113 |
| C37189 | Mid-Ohio Valley Players | \$ | 80,000 | 1114 |
| C37190 | The Anchorage | \$ | 50,000 | 1115 |
| C37193 | Galion Historic Big Four Depot | \$ | 200,000 | 1116 |

| | | | | |
|--------|--|----|-----------|------|
| | Restoration | | | |
| C37199 | Marina District Amphitheatre and Related | \$ | 1,175,000 | 1117 |
| | Development | | | |
| C371A1 | Lima Historic Athletic Field | \$ | 100,000 | 1118 |
| C371C4 | Art Academy of Cincinnati | \$ | 600,000 | 1119 |
| C371C7 | Music Hall: Over-The-Rhine | \$ | 2,850,000 | 1120 |
| C371C9 | Malinta Historical Society Caboose | \$ | 6,000 | 1121 |
| | Exhibit | | | |
| C371D4 | Broad Street Historical Renovation | \$ | 300,000 | 1122 |
| C371E2 | Aurora Outdoor Amphitheatre | \$ | 50,000 | 1123 |
| C371E4 | Tecumseh Sugarloaf Mountain Amphitheatre | \$ | 120,000 | 1124 |
| C371F6 | Marietta Colony Theatre | \$ | 585,000 | 1125 |
| C371J5 | The Mandel Center | \$ | 250,000 | 1126 |
| C371K8 | Maumee Valley Historical Society | \$ | 150,000 | 1127 |
| C371L0 | First Lunar Flight Project | \$ | 25,000 | 1128 |
| C371L4 | Cap Theatre Detroit Shoreway | \$ | 1,900,000 | 1129 |
| C371M1 | The Octagon House | \$ | 100,000 | 1130 |
| C371M4 | Paul Brown Museum | \$ | 75,000 | 1131 |
| C371N5 | Little Brown Jug Facility Improvements | \$ | 50,000 | 1132 |
| C371N6 | Applecreek Historical Society | \$ | 50,000 | 1133 |
| C371N9 | Bucyrus Historic Depot Renovations | \$ | 29,100 | 1134 |
| C371O3 | Portland Civil War Museum and Historical | \$ | 24,250 | 1135 |
| | Displays | | | |
| C371O4 | Morgan County Opera House | \$ | 24,250 | 1136 |
| C371O6 | Monroe City Historical Society Building | \$ | 4,850 | 1137 |
| | Repair | | | |
| C371S0 | Towpath Trail | \$ | 485,000 | 1138 |
| C371T2 | Bucyrus Community Theatre Renovation | \$ | 242,500 | 1139 |
| C371U3 | Lake Erie Nature & Science Center | \$ | 194,000 | 1140 |
| C371V2 | Hallsville Historical Society | \$ | 97,000 | 1141 |
| C371V6 | Madeira Historical Society/Miller House | \$ | 57,000 | 1142 |
| C371W1 | Village of Edinburg Veterans Memorial | \$ | 33,250 | 1143 |
| C371W7 | BalletTech | \$ | 190,000 | 1144 |

| | | | | |
|--------|--|----|------------|------|
| C371W9 | Rickenbacker Boyhood Home | \$ | 132,050 | 1145 |
| C371X1 | Variety Theater | \$ | 80,750 | 1146 |
| C371X5 | Belle's Opera House Improvements | \$ | 50,000 | 1147 |
| C371X6 | Warren Veterans Memorial | \$ | 50,000 | 1148 |
| C371X7 | Huntington Playhouse | \$ | 40,000 | 1149 |
| C371X8 | Cambridge Performing Arts Center | \$ | 37,500 | 1150 |
| C371Y1 | Mohawk Veterans' Memorial | \$ | 15,000 | 1151 |
| C371Y6 | Historic League Park Restoration | \$ | 142,500 | 1152 |
| C371Y8 | Madisonville Arts Center of Hamilton County | \$ | 34,200 | 1153 |
| C371Z0 | Marietta Citizens Armory Cultural Center | \$ | 190,000 | 1154 |
| | Total Cultural Facilities Commission | \$ | 12,738,125 | 1155 |
| | TOTAL Cultural and Sports Facilities Building Fund | \$ | 12,738,125 | 1156 |

Section 203.70. All items set forth in this section are 1158
hereby appropriated out of any moneys in the state treasury to the 1159
credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 1160
that are not otherwise appropriated: 1161

Reappropriations

| | | | | |
|--------|---|----|-----------|------|
| | DNR DEPARTMENT OF NATURAL RESOURCES | | | 1162 |
| C72503 | Cowan Lake State Park | \$ | 9,336 | 1163 |
| C72508 | East Harbor State Park | \$ | 38,125 | 1164 |
| C72512 | Land Acquisition | \$ | 1,061,155 | 1165 |
| C72516 | Hueston Woods State Park | \$ | 2,500 | 1166 |
| C72518 | Indian Lake State Park | \$ | 2,569 | 1167 |
| C72526 | Punderson State Park | \$ | 5,997 | 1168 |
| C72549 | Facilities Development | \$ | 540,467 | 1169 |
| C72551 | East Fork State Park | \$ | 5,080 | 1170 |
| C72565 | Lake Loramie State Park | \$ | 4,298 | 1171 |
| C72567 | John Bryan State Park Shelter Construction | \$ | 28,500 | 1172 |
| C72570 | Scippo Creek Conservation | \$ | 71,250 | 1173 |
| C72580 | Beaver Creek State Park | \$ | 12,000 | 1174 |

| | | | | |
|--------|---|----|-----------|------|
| C72599 | State Parks, Campgrounds, Lodges, and Cabins | \$ | 480,000 | 1175 |
| C725A8 | Park Boating Facilities | \$ | 1,532,000 | 1176 |
| C725B7 | Upgrade Underground Fuel Tanks | \$ | 545,787 | 1177 |
| C725C0 | Cap Abandoned Water Wells | \$ | 108,235 | 1178 |
| C725C2 | Rehabilitate Canals, Hydraulic Works, and Support Facilities | \$ | 2,220,717 | 1179 |
| C725C5 | Grand Lake St. Mary's State Park | \$ | 23,750 | 1180 |
| C725E1 | Local Parks Projects - Statewide | \$ | 1,696,944 | 1181 |
| C725E5 | Project Planning | \$ | 747,923 | 1182 |
| C725F8 | City of Huron Project | \$ | 209,802 | 1183 |
| C725H5 | Rehabilitate/Automate - Ground Water Observation Well Network | \$ | 43,932 | 1184 |
| C725H6 | Automated Stream, Lake, Ground Water Data Collection | \$ | 9,396 | 1185 |
| C725J0 | Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal | \$ | 387,177 | 1186 |
| C725J8 | Appraisal Fees - Statewide | \$ | 73,401 | 1187 |
| C725K0 | State Park Renovations/Upgrading | \$ | 6,170 | 1188 |
| C725K2 | Operations Maintenance Facilities Development and Renovation | \$ | 3,964 | 1189 |
| C725K3 | Put-In-Bay Township Port Authority | \$ | 75,795 | 1190 |
| C725K6 | Hazardous Dam Repair - Statewide | \$ | 23,267 | 1191 |
| C725K8 | Cleveland Lakefront | \$ | 46,347 | 1192 |
| C725M0 | Dam Rehabilitation | \$ | 9,613,246 | 1193 |
| C725M8 | Statewide Small Water and Wastewater Systems | \$ | 318,943 | 1194 |
| C725N1 | Handicapped Accessibility | \$ | 764,643 | 1195 |
| C725N3 | Hazardous Waste/Asbestos Abatement | \$ | 152,589 | 1196 |
| C725N5 | Wastewater/Water Systems Upgrades | \$ | 749,068 | 1197 |
| C725N8 | Operations Facilities Development | \$ | 26,291 | 1198 |
| C725O0 | Sheldon Marsh Remediation | \$ | 950,000 | 1199 |

| | | | | |
|---|--|----|------------|------|
| C725R7 | Lake Alma Restroom and Shower Upgrades | \$ | 678,300 | 1200 |
| C725S1 | Addyston Boat Ramp | \$ | 95,000 | 1201 |
| C725S2 | Sylvania Retaining Wall Project | \$ | 188,100 | 1202 |
| TOTAL | Department of Natural Resources | \$ | 23,552,064 | 1203 |
| TOTAL OHIO PARKS AND NATURAL RESOURCES FUND | | \$ | 23,552,064 | 1204 |

Section 203.71. COWAN LAKE STATE PARK 1206

The amount reappropriated for the foregoing appropriation 1207
item C72503, Cowan State Park, is the unencumbered and unallotted 1208
balance as of June 30, 2012, in appropriation item C72503, Cowan 1209
Lake State Park, minus \$9,336. 1210

EAST HARBOR STATE PARK 1211

The amount reappropriated for the foregoing appropriation 1212
item C72508, East Harbor State Park, is the unencumbered and 1213
unallotted balance as of June 30, 2012, in appropriation item 1214
C72508, East Harbor State Park, minus \$38,128. 1215

HUESTON WOODS STATE PARK 1216

The amount reappropriated for the foregoing appropriation 1217
item C72516, Hueston Woods State Park, is the unencumbered and 1218
unallotted balance as of June 30, 2012, in appropriation item 1219
C72516, Hueston Woods State Park, minus \$2,500. 1220

INDIAN LAKE STATE PARK 1221

The amount reappropriated for the foregoing appropriation 1222
item C72518, Indian Lake State Park, is the unencumbered and 1223
unallotted balance as of June 30, 2012, in appropriation item 1224
C72518, Indian Lake State Park, minus \$2,569. 1225

PUNDERSON STATE PARK 1226

The amount reappropriated for the foregoing appropriation 1227
item C72526, Punderson State Park, is the unencumbered and 1228
unallotted balance as of June 30, 2012, in appropriation item 1229
C72526, Punderson State Park, minus \$5,997. 1230

| | |
|---|------|
| EAST FORK STATE PARK | 1231 |
| The amount reappropriated for the foregoing appropriation | 1232 |
| item C72551, East Fork State Park, is the unencumbered and | 1233 |
| unallotted balance as of June 30, 2012, in appropriation item | 1234 |
| C72551, East Fork State Park, minus \$5,080. | 1235 |
| LAKE LORAMIE STATE PARK | 1236 |
| The amount reappropriated for the foregoing appropriation | 1237 |
| item C72565, Lake Loramie State Park, is the unencumbered and | 1238 |
| unallotted balance as of June 30, 2012, in appropriation item | 1239 |
| C72565, Lake Loramie State Park, minus \$4,298. | 1240 |
| BEAVER CREEK STATE PARK | 1241 |
| The amount reappropriated for the foregoing appropriation | 1242 |
| item C72580, Beaver Creek State Park, is the unencumbered and | 1243 |
| unallotted balance as of June 30, 2012, in appropriation item | 1244 |
| C72580, Beaver Creek State Park, minus \$12,000. | 1245 |
| STATE PARKS, CAMPGROUNDS, LODGES, AND CABINS | 1246 |
| The amount reappropriated for the foregoing appropriation | 1247 |
| item C72599, State Parks, Campgrounds, Lodges, and Cabins, is the | 1248 |
| unencumbered and unallotted balance as of June 30, 2012, in | 1249 |
| appropriation item C72599, State Parks, Campgrounds, Lodges, and | 1250 |
| Cabins, plus \$79,908. | 1251 |
| LOCAL PARKS PROJECTS - STATEWIDE | 1252 |
| The amount reappropriated for the foregoing appropriation | 1253 |
| item C725E1, Local Parks Projects - Statewide, is \$249,503.38 plus | 1254 |
| the unencumbered and unallotted balance as of June 30, 2012, in | 1255 |
| appropriation item C725E1, Local Parks Projects - Statewide. The | 1256 |
| \$249,503.38 represents amounts that were previously appropriated, | 1257 |
| allocated to counties pursuant to division (D) of section 1557.06 | 1258 |
| of the Revised Code, and encumbered for local project grants. The | 1259 |
| encumbrances for these local projects in the various counties | 1260 |

shall be canceled by the Director of Natural Resources or the 1261
Director of Budget and Management. The Director of Natural 1262
Resources shall allocate the \$249,503.38 to the same counties the 1263
moneys were originally allocated to, in the amount of the canceled 1264
encumbrances. 1265

CITY OF HURON PROJECT 1266

The amount reappropriated for the foregoing appropriation 1267
item C725F8, City of Huron Project, is the unencumbered and 1268
unallotted balance as of June 30, 2012, in appropriation item 1269
C725F8, City of Huron Project, minus \$209,802. 1270

REHABILITATE/AUTOMATE - GROUND WATER OBSERVATION WELL NETWORK 1271

The amount reappropriated for the foregoing appropriation 1272
item C725H5, Rehabilitate/Automate - Ground Water Observation Well 1273
Network, is the unencumbered and unallotted balance as of June 30, 1274
2012, in appropriation item C725H5, Rehabilitate/Automate - Ground 1275
Water Observation Well Network, plus \$9,396. 1276

AUTOMATED STREAM, LAKE, GROUND WATER DATA COLLECTION 1277

The amount reappropriated for the foregoing appropriation 1278
item C725H6, Automated Stream, Lake, Ground Water Data Collection, 1279
is the unencumbered and unallotted balance as of June 30, 2012, in 1280
appropriation item C725H6, Automated Stream, Lake, Ground Water 1281
Data Collection, minus \$9,396. 1282

DAM REHABILITATION 1283

Of the foregoing appropriation item C725M0, Dam 1284
Rehabilitation, up to \$914,824 shall be used to rehabilitate the 1285
Muskingum River Locks and Dams. 1286

WASTEWATER/WATER SYSTEM UPGRADES 1287

The amount reappropriated for the foregoing appropriation 1288
item C725N5, Wastewater/Water System Upgrades, is the unencumbered 1289
and unallotted balance as of June 30, 2012, in appropriation item 1290

| | |
|--|------------------|
| C725N5, Wastewater/Water System Upgrades, plus \$237,378. | 1291 |
| OPERATIONS FACILITIES DEVELOPMENT | 1292 |
| The amount reappropriated for the foregoing appropriation | 1293 |
| item C725N8, Operations Facilities Development, is the | 1294 |
| unencumbered and unallotted balance as of June 30, 2012, in | 1295 |
| appropriation item C725N8, Operations Facilities Development, | 1296 |
| minus \$26,291. | 1297 |
| Section 203.73. For the projects appropriated in Sections | 1298 |
| 203.70 and 203.71 of this act, the Ohio Department of Natural | 1299 |
| Resources shall periodically prepare and submit to the Director of | 1300 |
| Budget and Management the estimated design, planning, and | 1301 |
| engineering costs of capital-related work to be done by the | 1302 |
| Department of Natural Resources for each project. Based on the | 1303 |
| estimates, the Director of Budget and Management may release | 1304 |
| appropriations from the foregoing appropriation item C725E5, | 1305 |
| Project Planning, within the Ohio Parks and Natural Resources Fund | 1306 |
| (Fund 7031) to pay for design, planning, and engineering costs | 1307 |
| incurred by the Department of Natural Resources for such projects. | 1308 |
| Upon release of the appropriations by the Director of Budget and | 1309 |
| Management, the Department of Natural Resources shall pay for | 1310 |
| these expenses from Fund 4S90, Capital Expenses, and be reimbursed | 1311 |
| by the Ohio Parks and Natural Resources Fund (Fund 7031) using an | 1312 |
| intrastate voucher. | 1313 |
| Section 203.80. All items set forth in this section are | 1314 |
| hereby appropriated out of any moneys in the state treasury to the | 1315 |
| credit of the School Building Program Assistance Fund (Fund 7032) | 1316 |
| that are not otherwise appropriated: | 1317 |
| | Reappropriations |
| SFC SCHOOL FACILITIES COMMISSION | 1318 |
| C23002 School Building Program Assistance \$ 120,000,000 | 1319 |

| | | | | |
|---|--|----|-------------|------|
| C23005 | Exceptional Needs | \$ | 1,000,000 | 1320 |
| C23010 | Vocation Facilities Assistance Program | \$ | 10,500,000 | 1321 |
| C23011 | Corrective Action Grants | \$ | 20,000,000 | 1322 |
| C23012 | School for the Blind/Deaf | \$ | 10,000,000 | 1323 |
| Total School Facilities Commission | | \$ | 161,500,000 | 1324 |
| TOTAL School Building Program Assistance Fund | | \$ | 161,500,000 | 1325 |

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS 1326

Of the foregoing appropriation item C23002, School Building 1327
Program Assistance, \$13,833,722 shall be used for constructing new 1328
facilities, or renovating existing facilities, or both, on the 1329
current campuses of the Ohio State School for the Blind and the 1330
Ohio School for the Deaf. Notwithstanding sections 123.01 and 1331
123.15 of the Revised Code and in addition to its powers under 1332
Chapter 3318. of the Revised Code, the Ohio School Facilities 1333
Commission shall administer the project pursuant to the memorandum 1334
of understanding that the Ohio State School for the Blind, the 1335
Ohio School for the Deaf, and the Ohio School Facilities 1336
Commission signed on October 31, 2007. The project shall comply to 1337
the fullest extent possible with the specifications and policies 1338
set forth in the Ohio School Facilities Design Manual and shall 1339
not be considered a part of any program created under Chapter 1340
3318. of the Revised Code. As agreed to by the parties in the 1341
memorandum of understanding, \$37,080,000 is sufficient to complete 1342
the construction or renovation of the facilities needed for the 1343
education of both the deaf and blind student communities and 1344
additional appropriations will not be required. Upon issuance by 1345
the Commission of a certificate of completion of the project, the 1346
Commission's participation in the project shall end. 1347

The Executive Director of the Ohio School Facilities 1348
Commission shall comply with the procedures and guidelines 1349
established in Chapter 153. of the Revised Code. Upon the release 1350
of funds for the project by the Controlling Board or the Director 1351

of Budget and Management, the Commission may administer the 1352
project without the supervision, control, or approval of the 1353
Director of Administrative Services. Any references to the 1354
Director of Administrative Services in the Revised Code, with 1355
respect to the administration of the project, shall be read as if 1356
they referred to the Director of the Ohio School Facilities 1357
Commission. 1358

CORRECTIVE ACTION GRANTS 1359

The foregoing appropriation item C23011, Corrective Action 1360
Grants, may be used to provide funding to bring facilities up to 1361
Ohio School Design Manual standards for a project funded pursuant 1362
to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the 1363
Revised Code for the correction of work found during or after 1364
project close-out to be defective, or for the remediation of work 1365
found during or after project close-out to be omitted. Funding 1366
shall only be provided for work if the impacted school district 1367
notifies the Executive Director of the Ohio School Facilities 1368
Commission within five years of project close-out. The Commission 1369
may provide funding assistance necessary to take corrective 1370
measures after evaluating defective or omitted work. If the work 1371
to be corrected or remediated is part of a project not yet 1372
completed, the Commission may amend the project agreement to 1373
increase the project budget and use corrective action funding to 1374
provide the local share of the amendment. If the work to be 1375
corrected or remediated was part of a completed project and funds 1376
were retained or transferred pursuant to division (C) of section 1377
3318.12 of the Revised Code, the Commission may enter into a new 1378
agreement to address the necessary corrective action. The 1379
Commission shall assess responsibility for the defective or 1380
omitted work and seek cost recovery from responsible parties, if 1381
applicable. Any funds recovered shall be deposited into the School 1382
Building Program Assistance Fund (Fund 7032). 1383

Section 203.90. All items set forth in subsequent sections of 1384
this act numbered with the prefix "203.90" are hereby appropriated 1385
out of any moneys in the state treasury to the credit of the 1386
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1387
otherwise appropriated: 1388

Reappropriations

| | | | |
|-----------------------------------|--|---------------|------|
| Section 203.90.10. | DMH DEPARTMENT OF MENTAL HEALTH | | 1389 |
| C58000 | Hazardous Materials Abatement | \$ 118,750 | 1390 |
| C58001 | Community Assistance Projects | \$ 332,500 | 1391 |
| C58002 | Campus Consolidation - Automation | \$ 95,000 | 1392 |
| C58004 | Demolition | \$ 142,500 | 1393 |
| C58005 | Life Safety/Critical Plant Renovations | \$ 23,750 | 1394 |
| C58006 | Patient Care/Environment Improvement | \$ 285,000 | 1395 |
| C58007 | Infrastructure Renovations | \$ 475,000 | 1396 |
| C58008 | Emergency Improvements | \$ 285,000 | 1397 |
| C58009 | Patient Environment Improvement | \$ 1,000 | 1398 |
| | Consolidation | | |
| C58010 | Campus Consolidation | \$ 23,750,000 | 1399 |
| C58020 | Mandel Jewish Community Center | \$ 199,500 | 1400 |
| Total Department of Mental Health | | \$ 25,708,000 | 1401 |

COMMUNITY ASSISTANCE PROJECTS 1402

Of the foregoing appropriation item C58001, Community 1403
Assistance Projects, \$100,000 shall be used for the Children's 1404
Home of Cincinnati, \$100,000 shall be used for the Shaw JCC, and 1405
\$300,000 shall be used for the Berea Children's Home. 1406

The amount reappropriated for the foregoing appropriation 1407
item C58001, Community Assistance Projects, is the unencumbered 1408
unallotted balance, as of June 30, 2012, in appropriation item 1409
C58001, Community Assistance Projects, plus \$1,096,159.42. Prior 1410
to the expenditure of this reappropriation, the Director of Mental 1411

Health shall certify to the Director of Budget and Management 1412
 canceled encumbrances in the amount of at least \$1,096,159.42. 1413

INFRASTRUCTURE RENOVATIONS 1414

The amount reappropriated for the foregoing appropriation 1415
 item C58007, Infrastructure Renovations, is the unencumbered and 1416
 unallotted balance as of June 30, 2012, in appropriation item 1417
 C58007, Infrastructure Renovations, plus \$2,995,450.24. Prior to 1418
 the expenditure of this reappropriation, the Director of Mental 1419
 Health shall certify to the Director of Budget and Management 1420
 canceled encumbrances in the amount of at least \$2,995,450.24. 1421

Reappropriations

Section 203.90.20. DDD DEPARTMENT OF DEVELOPMENTAL 1422

DISABILITIES 1423

| | | | | |
|--------|---|----|------------|------|
| C59004 | Community Assistance Projects | \$ | 13,913,599 | 1424 |
| C59029 | Emergency Generator Replacement | \$ | 460,362 | 1425 |
| C59034 | Statewide Developmental Centers | \$ | 1,407,067 | 1426 |
| C59050 | Emergency Improvements | \$ | 484,984 | 1427 |
| C59051 | Energy Conservation | \$ | 430,500 | 1428 |
| C59055 | Camp McKinley Improvements | \$ | 30,000 | 1429 |
| C59056 | The Hope Learning Center | \$ | 250,000 | 1430 |
| TOTAL | Department of Developmental Disabilities | \$ | 16,976,512 | 1431 |
| TOTAL | Mental Health Facilities Improvement Fund | \$ | 42,684,512 | 1432 |

COMMUNITY ASSISTANCE PROJECTS 1433

The foregoing appropriation item C59004, Community Assistance 1434
 Projects, may be used to provide community assistance funds for 1435
 the construction or renovation of facilities for day programs or 1436
 residential programs that provide services to persons eligible for 1437
 services from the Department of Developmental Disabilities or 1438
 county boards of developmental disabilities. 1439

The amount reappropriated for the foregoing appropriation 1440
item C59004, Community Assistance Projects, is the unencumbered, 1441
unallotted balance as of June 30, 2012, in appropriation item 1442
C59004, Community Assistance Projects, plus \$8,326,255. Prior to 1443
the expenditure of this reappropriation, the Director of 1444
Developmental Disabilities shall certify to the Director of Budget 1445
and Management canceled encumbrances in the Mental Health 1446
Facilities Improvement Fund (Fund 7033) in the amount of at least 1447
\$8,326,255. 1448

STATEWIDE DEVELOPMENTAL CENTERS 1449

The amount reappropriated for the foregoing appropriation 1450
item C59034, Statewide Developmental Centers, is the unencumbered, 1451
unallotted balance as of June 30, 2012, in appropriation item 1452
C59034, Statewide Developmental Centers, plus \$167,912. Prior to 1453
the expenditure of this reappropriation, the Director of 1454
Developmental Disabilities shall certify to the Director of Budget 1455
and Management canceled encumbrances in the Mental Health 1456
Facilities Improvement Fund (Fund 7033) in the amount of at least 1457
\$167,912. 1458

Section 203.90.30. The foregoing appropriations for the 1459
Department of Mental Health, C58001, Community Assistance Projects 1460
and Department of Developmental Disabilities, C59004, Community 1461
Assistance Projects, may be used on facilities constructed or to 1462
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 1463
5126. of the Revised Code or the authority granted by section 1464
154.20 of the Revised Code and the rules adopted pursuant to those 1465
chapters and that section and shall be distributed by the 1466
Department of Mental Health and the Department of Developmental 1467
Disabilities, subject to Controlling Board approval. 1468

Section 203.90.40. (A) No capital improvement appropriations 1469

made in Sections 203.90 to 203.90.30 of this act shall be released 1470
for planning or for improvement, renovation, or construction or 1471
acquisition of capital facilities if a governmental agency, as 1472
defined in section 154.01 of the Revised Code, does not own the 1473
real property that constitutes the capital facilities or on which 1474
the capital facilities are or will be located. This restriction 1475
does not apply in any of the following circumstances: 1476

(1) The governmental agency has a long-term (at least fifteen 1477
years) lease of, or other interest (such as an easement) in, the 1478
real property. 1479

(2) In the case of an appropriation for capital facilities 1480
that, because of their unique nature or location, will be owned or 1481
be part of facilities owned by a separate nonprofit organization 1482
and made available to the governmental agency for its use, the 1483
nonprofit organization either owns or has a long-term (at least 1484
fifteen years) lease of the real property or other capital 1485
facility to be improved, renovated, constructed, or acquired and 1486
has entered into a joint or cooperative use agreement, approved by 1487
the Department of Mental Health or Department of Developmental 1488
Disabilities, whichever is applicable, with the governmental 1489
agency for that agency's use of and right to use the capital 1490
facilities to be financed and, if applicable, improved, the value 1491
of such use or right to use being, as determined by the parties, 1492
reasonably related to the amount of the appropriation. 1493

(B) In the case of capital facilities referred to in division 1494
(A)(2) of this section, the joint or cooperative use agreement 1495
shall include, as a minimum, provisions that: 1496

(1) Specify the extent and nature of that joint or 1497
cooperative use, extending for not fewer than fifteen years, with 1498
the value of such use or right to use to be, as determined by the 1499
parties and approved by the applicable department, reasonably 1500

| | | |
|--|------------------|------|
| related to the amount of the appropriation; | | 1501 |
| (2) Provide for pro rata reimbursement to the state should | | 1502 |
| the arrangement for joint or cooperative use by a governmental | | 1503 |
| agency be terminated; and | | 1504 |
| (3) Provide that procedures to be followed during the capital | | 1505 |
| improvement process will comply with appropriate applicable state | | 1506 |
| statutes and rules, including provisions of this act. | | 1507 |
| | | |
| Section 205.10. All items set forth in subsequent sections of | | 1508 |
| this act numbered with the prefix "205" are hereby appropriated | | 1509 |
| out of any moneys in the state treasury to the credit of the | | 1510 |
| Higher Education Improvement Fund (Fund 7034) that are not | | 1511 |
| otherwise appropriated: | | 1512 |
| | | |
| | Reappropriations | |
| Section 205.10.10. ETC ETECH OHIO | | 1513 |
| C37405 Digital Conversion for Public Television | \$ 211,882 | 1514 |
| Total eTech Ohio | \$ 211,882 | 1515 |
| | | |
| | Reappropriations | |
| Section 205.10.20. BOR BOARD OF REGENTS | | 1517 |
| C23506 Third Frontier Project | \$ 15,689,958 | 1518 |
| C23519 315 Research and Technology Corridor | \$ 2,090,000 | 1519 |
| C23525 CWRU Mt. Sinai Skills and Simulation | \$ 500,000 | 1520 |
| Center | | |
| C23528 Clintonville Fiber Project | \$ 100,000 | 1521 |
| C23529 Non-credit Job Training Facilities | \$ 2,011,227 | 1522 |
| C23535 CWRU Energy Center | \$ 333,333 | 1523 |
| Total Board of Regents | \$ 20,724,518 | 1524 |
| | | |
| SUPPLEMENTAL RENOVATIONS LIBRARY DEPOSITORIES | | 1525 |
| The amount reappropriated for appropriation item C23524, | | 1526 |
| Supplemental Renovations Library Depositories, is the unencumbered | | 1527 |

and unallotted balance in appropriation item C23524, Supplemental
Renovations Library Depositories, minus \$95,695.

NON-CREDIT JOB TRAINING FACILITIES 1530

The amount reappropriated for the foregoing appropriation
item C23529, Non-credit Job Training Facilities, is the
unencumbered and unallotted balance in appropriation item C23529,
Non-credit Job Training Facilities, as of June 30, 2012, plus
\$866,811.

Section 205.10.30. THIRD FRONTIER PROJECT 1536

The foregoing appropriation item C23506, Third Frontier
Project, shall be used to acquire, renovate, or construct
facilities and purchase equipment for research programs,
technology development, product development, and commercialization
programs at or involving state-supported and state-assisted
institutions of higher education. The funds shall be used to make
grants awarded on a competitive basis, and shall be administered
by the Third Frontier Commission. Expenditure of these funds shall
comply with Section 2n of Article VIII, Ohio Constitution, and
sections 151.01 and 151.04 of the Revised Code for the period
beginning July 1, 2012, and ending June 30, 2014.

Of the foregoing appropriation item C23506, Third Frontier
Project, a portion of the unexpended, unencumbered portion at the
end of fiscal year 2012 that was allocated for the implementation
of the NextGen Network, and is necessary for the continuation of
the implementation of the Connect Ohio contract, shall be used for
the same purpose in fiscal year 2013 and fiscal year 2014.

The Third Frontier Commission shall develop guidelines
relative to the application for and selection of projects funded
from appropriation item C23506, Third Frontier Project. The
commission may develop these guidelines in consultation with other

interested parties. The Board of Regents and all state-assisted 1558
and state-supported institutions of higher education shall take 1559
all actions necessary to implement grants awarded by the Third 1560
Frontier Commission. 1561

The foregoing appropriation item C23506, Third Frontier 1562
Project, for which an appropriation is made from the Higher 1563
Education Improvement Fund (Fund 7034), is determined to consist 1564
of capital improvements and capital facilities for state-supported 1565
and state-assisted institutions of higher education, and is 1566
designated for the capital facilities to which proceeds of 1567
obligations in the Higher Education Improvement Fund (Fund 7034) 1568
are to be applied. 1569

Section 205.10.40. REIMBURSEMENT FOR PROJECT COSTS 1570

Appropriations made in sections of this act numbered with the 1571
prefix "205" for purposes of the costs of capital facilities, the 1572
interim financing of which the particular institution has 1573
previously issued its own obligations anticipating the possibility 1574
of future state appropriations to pay all or a portion of such 1575
costs, as contemplated in division (B) of section 3345.12 of the 1576
Revised Code, shall be paid directly to the institution or the 1577
paying agent for those outstanding obligations in the full 1578
principal amount of those obligations then to be paid from the 1579
anticipated appropriation and shall be timely applied to the 1580
retirement of a like principal amount of the institution's 1581
obligations. 1582

Appropriations made in sections of this act numbered with the 1583
prefix "205" for purposes of the costs of capital facilities, all 1584
or a portion of which costs the particular institution has paid 1585
from the institution's moneys that were temporarily available and 1586
which expenditures were reasonably expected at the time of the 1587
advance by the institution and the state to be reimbursed from the 1588

proceeds of obligations issued by the state, shall be directly 1589
paid to the institution in the full amounts of those payments and 1590
shall be timely applied to the reimbursement of those temporarily 1591
available moneys. All reimbursements are subject to review and 1592
approval through the capital release process. 1593

Reappropriations

Section 205.20.10. UAK UNIVERSITY OF AKRON 1594

| | | | | |
|---------------------------|---|----|------------|------|
| C25000 | Basic Renovations | \$ | 1,311,106 | 1595 |
| C25003 | Auburn Science/Whitby Rehabilitation | \$ | 373,333 | 1596 |
| C25008 | Supercritical Fluid Technology | \$ | 16,625 | 1597 |
| C25018 | Nanoscale Polymers Manufacturing | \$ | 113,963 | 1598 |
| C25032 | Administration Building Phase II | \$ | 76,395 | 1599 |
| C25033 | Polymer Processing Center Phase II | \$ | 46,887 | 1600 |
| C25038 | College of Education | \$ | 3,594,849 | 1601 |
| C25039 | Campus Implementation | \$ | 1,379,445 | 1602 |
| C25045 | Polymer Dynamics | \$ | 57,000 | 1603 |
| C25046 | Orthopaedic Research Cluster of Northeast Ohio | \$ | 2,755,000 | 1604 |
| C25050 | High Power Density Coating System | \$ | 950,000 | 1605 |
| Total University of Akron | | \$ | 10,674,603 | 1606 |

BASIC RENOVATIONS 1607

The amount reappropriated for the foregoing appropriation 1608
item C25000, Basic Renovations, is the unencumbered and unallotted 1609
balance as of June 30, 2012, in appropriation item C25000, Basic 1610
Renovations, plus \$5,236,098. 1611

BASIC RENOVATIONS - WAYNE 1612

The amount reappropriated for appropriation item C25002, 1613
Basic Renovations - Wayne, is the unencumbered and unallotted 1614
balance as of June 30, 2012, in appropriation item C25002, Basic 1615
Renovations - Wayne, plus \$550,000. 1616

| | | |
|--|------------------|------|
| COLLEGE OF EDUCATION | | 1617 |
| The amount reappropriated for the foregoing appropriation | | 1618 |
| item C25038, College of Education, is the unencumbered and | | 1619 |
| unallotted balance as of June 30, 2012, in appropriation item | | 1620 |
| C25038, College of Education, minus \$3,784,051. | | 1621 |
| CAMPUS IMPLEMENTATION | | 1622 |
| The amount reappropriated for the foregoing appropriation | | 1623 |
| item C25039, Campus Implementation, is the unencumbered and | | 1624 |
| unallotted balance as of June 30, 2012, in appropriation item | | 1625 |
| C25039, Campus Implementation, minus \$1,452,047. | | 1626 |
| REPLACEMENT OF GYM FLOOR | | 1627 |
| The amount reappropriated for appropriation item C25040, | | 1628 |
| Replacement of Gym Floor, is the unencumbered and unallotted | | 1629 |
| balance as of June 30, 2012, in appropriation item C25040, | | 1630 |
| Replacement of Gym Floor, minus \$150,000. | | 1631 |
| MAINTENANCE BUILDING | | 1632 |
| The amount reappropriated for appropriation item C25041, | | 1633 |
| Maintenance Building, is the unencumbered and unallotted balance | | 1634 |
| as of June 30, 2012, in appropriation item C25041, Maintenance | | 1635 |
| Building, minus \$250,000. | | 1636 |
| PROPERTY MANAGEMENT PROJECTS | | 1637 |
| The amount reappropriated for appropriation item C25042, | | 1638 |
| Property Management Projects, is the unencumbered and unallotted | | 1639 |
| balance as of June 30, 2012, in appropriation item C25042, | | 1640 |
| Property Management Projects, minus \$150,000. | | 1641 |
| | Reappropriations | |
| Section 205.20.20. BGU BOWLING GREEN STATE UNIVERSITY | | 1642 |
| C24000 Basic Renovations | \$ 4,567,308 | 1643 |
| C24001 Basic Renovations - Firelands | \$ 1,054,400 | 1644 |

| | | | | |
|--------------------------------------|---|----|------------|------|
| C24007 | Materials Network | \$ | 7,945 | 1645 |
| C24027 | Reroof East, West, and North Buildings | \$ | 165,300 | 1646 |
| C24031 | Health Center Addition | \$ | 8,981,020 | 1647 |
| C24035 | Library Depository Northwest | \$ | 127,013 | 1648 |
| C24037 | Academic Buildings Rehabilitation | \$ | 6,430,053 | 1649 |
| C24038 | Health Sciences Building | \$ | 906,332 | 1650 |
| C24042 | Water Quality Lab Equipment | \$ | 143,235 | 1651 |
| C24043 | Center for Microscopy and Microanalysis | \$ | 117,553 | 1652 |
| Total Bowling Green State University | | \$ | 22,500,159 | 1653 |

BASIC RENOVATIONS 1654

The amount reappropriated for the foregoing appropriation 1655
item C24000, Basic Renovations, is the unencumbered and unallotted 1656
balance as of June 30, 2012, in appropriation item C24000, Basic 1657
Renovations, plus \$3,971,275. 1658

ADA MODIFICATIONS 1659

The amount reappropriated for appropriation item C24004, ADA 1660
Modifications, is the unencumbered and unallotted balance as of 1661
June 30, 2012, in appropriation item C24004, ADA Modifications, 1662
minus \$19,544. 1663

CHILD CARE FACILITY 1664

The amount reappropriated for appropriation item C24005, 1665
Child Care Facility, is the unencumbered and unallotted balance as 1666
of June 30, 2012, in appropriation item C24005, Child Care 1667
Facility, minus \$49,406. 1668

HANNAH HALL REHABILITATION 1669

The amount reappropriated for appropriation item C24013, 1670
Hannah Hall Rehabilitation, is the unencumbered and unallotted 1671
balance as of June 30, 2012, in appropriation item C24013, Hannah 1672
Hall Rehabilitation, minus \$2,005,522. 1673

THEATRE PERFORMING ARTS COMPLEX 1674

| | |
|--|------|
| The amount reappropriated for appropriation item C24021, | 1675 |
| Theatre Performing Arts Complex, is the unencumbered and | 1676 |
| unallotted balance as of June 30, 2012, in appropriation item | 1677 |
| C24021, Theatre Performing Arts Complex, minus \$11,199,907. | 1678 |
| UNIVERSITY HALL REHABILITATION - PHASE I | 1679 |
| The amount reappropriated for appropriation item C24022, | 1680 |
| University Hall Rehabilitation - Phase I, is the unencumbered and | 1681 |
| unallotted balance as of June 30, 2012, in appropriation item | 1682 |
| C24022, University Hall Rehabilitation - Phase I, minus | 1683 |
| \$1,174,981. | 1684 |
| ADMINISTRATIVE BUILDING FIRE ALARM SYSTEM | 1685 |
| The amount reappropriated for appropriation item C24025, | 1686 |
| Administrative Building Fire Alarm System, is the unencumbered and | 1687 |
| unallotted balance as of June 30, 2012, in appropriation item | 1688 |
| C24025, Administrative Building Fire Alarm System, minus \$83,986. | 1689 |
| CAMPUS-WIDE CARPET UPGRADE | 1690 |
| The amount reappropriated for appropriation item C24026, | 1691 |
| Campus-wide Carpet Upgrade, is the unencumbered and unallotted | 1692 |
| balance as of June 30, 2012, in appropriation item C24026, | 1693 |
| Campus-wide Carpet Upgrade, minus \$329,700. | 1694 |
| INSTRUCTIONAL LABORATORY - PHASE I | 1695 |
| The amount reappropriated for appropriation item C24028, | 1696 |
| Instructional Laboratory - Phase I, is the unencumbered and | 1697 |
| unallotted balance as of June 30, 2012, in appropriation item | 1698 |
| C24028, Instructional Laboratory - Phase I, minus \$960,000. | 1699 |
| HEALTH CENTER ADDITION | 1700 |
| The amount reappropriated for the foregoing appropriation | 1701 |
| item C24031, Health Center Addition, is the unencumbered and | 1702 |
| unallotted balance as of June 30, 2012, in appropriation item | 1703 |
| C24031, Health Center Addition, plus \$7,810,088. | 1704 |

| | | | |
|--|----|------------------|------|
| TUNNEL UPGRADE - PHASE II | | | 1705 |
| The amount reappropriated for appropriation item C24034, | | | 1706 |
| Tunnel Upgrade - Phase II, is the unencumbered and unallotted | | | 1707 |
| balance as of June 30, 2012, in appropriation item C24034, Tunnel | | | 1708 |
| Upgrade - Phase II, minus \$98,820. | | | 1709 |
| ACADEMIC BUILDINGS REHABILITATION | | | 1710 |
| The amount reappropriated for the foregoing appropriation | | | 1711 |
| item C24037, Academic Buildings Rehabilitation, is the | | | 1712 |
| unencumbered and unallotted balance as of June 30, 2012, in | | | 1713 |
| appropriation item C24037, Academic Buildings Rehabilitation, plus | | | 1714 |
| \$3,180,503. | | | 1715 |
| HEALTH SCIENCES BUILDING | | | 1716 |
| The amount reappropriated for the foregoing appropriation | | | 1717 |
| item C24038, Health Sciences Building, is the unencumbered and | | | 1718 |
| unallotted balance as of June 30, 2012, in appropriation item | | | 1719 |
| C24038, Health Sciences Building, plus \$960,000. | | | 1720 |
| | | Reappropriations | |
| Section 205.20.30. CSU CENTRAL STATE UNIVERSITY | | | 1721 |
| C25500 Basic Renovations | \$ | 3,804 | 1722 |
| C25503 Academic Facility | \$ | 8,753 | 1723 |
| C25510 Central State University Center | \$ | 9,477,650 | 1724 |
| Total Central State University | \$ | 9,490,207 | 1725 |
| | | Reappropriations | |
| Section 205.20.40. UCN UNIVERSITY OF CINCINNATI | | | 1727 |
| C26500 Basic Renovations | \$ | 837,528 | 1728 |
| C26501 Basic Renovations - Clermont | \$ | 705,335 | 1729 |
| C26502 Raymond Walters Renovations | \$ | 1,115,691 | 1730 |
| C26503 Instructional and Data Processing | \$ | 189,891 | 1731 |
| Equipment | | | |

| | | | | |
|--------------------------------|---|----|-----------|------|
| C26541 | Student Services | \$ | 106,162 | 1732 |
| C26553 | Developmental Neurobiology | \$ | 288,563 | 1733 |
| C26604 | Barrett Cancer Center | \$ | 27,593 | 1734 |
| C26612 | Clermont Renovations | \$ | 713,575 | 1735 |
| C26614 | Barrett Cancer Center | \$ | 645,043 | 1736 |
| C26628 | Rieveschl 500 Teaching Lab | \$ | 1,045,000 | 1737 |
| C26632 | Crosley Facade Renovation | \$ | 45,484 | 1738 |
| C26634 | Kehoe 223-240 Renovations | \$ | 59,746 | 1739 |
| C26635 | Memorial Hall Walkway Renovation | \$ | 29,004 | 1740 |
| C26654 | French East 200 Level Distance Learning Classroom | \$ | 14,566 | 1741 |
| C26656 | Medical Sciences Building - Radiology Academic Offices | \$ | 30,895 | 1742 |
| C26660 | French West Renovations - Phase 2 | \$ | 12,859 | 1743 |
| C26661 | Rhodes Alumni Engineering Learning Center | \$ | 754,346 | 1744 |
| Total University of Cincinnati | | \$ | 6,621,281 | 1745 |

BASIC RENOVATIONS 1746

The amount reappropriated for the foregoing appropriation 1747
item C26500, Basic Renovations, is the unencumbered and unallotted 1748
balance as of June 30, 2012, in appropriation item C26500, Basic 1749
Renovations, plus \$151,668. Prior to the expenditure of this 1750
reappropriation, University of Cincinnati shall certify to the 1751
Director of Budget and Management canceled encumbrances in the 1752
amount of at least \$6,307. 1753

BASIC RENOVATIONS - CLERMONT 1754

The amount reappropriated for the foregoing appropriation 1755
item C26501, Basic Renovations - Clermont, is the unencumbered and 1756
unallotted balance as of June 30, 2012, in appropriation item 1757
C26501, Basic Renovations - Clermont, plus \$19,487. 1758

RAYMOND WALTERS RENOVATIONS 1759

The amount reappropriated for the foregoing appropriation 1760

item C26502, Raymond Walters Renovations, is the unencumbered and 1761
unallotted balance as of June 30, 2012, in appropriation item 1762
C26502, Raymond Walters Renovations, plus \$2,904,403. 1763

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 1764

The amount reappropriated for the foregoing appropriation 1765
item C26503, Instructional and Data Processing Equipment, is the 1766
unencumbered and unallotted balance as of June 30, 2012, in 1767
appropriation item C26503, Instructional and Data Processing 1768
Equipment, plus \$189,890. Prior to the expenditure of this 1769
reappropriation, University of Cincinnati shall certify to the 1770
Director of Budget and Management canceled encumbrances in the 1771
amount of at least \$189,890. 1772

ADA MODIFICATIONS - CLERMONT 1773

The amount reappropriated for appropriation item C26509, ADA 1774
Modifications - Clermont, is the unencumbered and unallotted 1775
balance as of June 30, 2012, in appropriation item C26509, ADA 1776
Modifications - Clermont, minus \$6,038. 1777

GRI BUILDING F240 RENOVATION 1778

The amount reappropriated for appropriation item C26567, GRI 1779
Building F240 Renovation, is the unencumbered and unallotted 1780
balance as of June 30, 2012, in appropriation item C26567, GRI 1781
Building F240 Renovation, minus \$5,392. 1782

PETERS-JONES BUILDING RESTROOM UPGRADE 1783

The amount reappropriated for appropriation item C26568, 1784
Peters-Jones Building Restroom Upgrade, is the unencumbered and 1785
unallotted balance as of June 30, 2012, in appropriation item 1786
C26568, Peters-Jones Building Restroom Upgrade, minus \$1,943. 1787

BRIDGING THE SKILLS GAP 1788

The amount reappropriated for appropriation item C26572, 1789
Bridging the Skills Gap, is the unencumbered and unallotted 1790

| | |
|--|------|
| balance as of June 30, 2012, in appropriation item C26572, | 1791 |
| Bridging the Skills Gap, minus \$6,789. | 1792 |
| CLERMONT SNYDER MASONRY RESTORATION | 1793 |
| The amount reappropriated for appropriation item C26591, | 1794 |
| Clermont Snyder Masonry Restoration, is the unencumbered and | 1795 |
| unallotted balance as of June 30, 2012, in appropriation item | 1796 |
| C26591, Clermont Snyder Masonry Restoration, minus \$6,909. | 1797 |
| RWC TECHNOLOGY CENTER | 1798 |
| The amount reappropriated for appropriation item C26603, RWC | 1799 |
| Technology Center, is the unencumbered and unallotted balance as | 1800 |
| of June 30, 2012, in appropriation item C26603, RWC Technology | 1801 |
| Center, minus \$1,515,508. | 1802 |
| NEW BUILDING | 1803 |
| The amount reappropriated for appropriation item C26613, New | 1804 |
| Building, is the unencumbered and unallotted balance as of June | 1805 |
| 30, 2012, in appropriation item C26613, New Building, minus | 1806 |
| \$1,382,106. | 1807 |
| BARRETT CANCER CENTER | 1808 |
| The amount reappropriated for the foregoing appropriation | 1809 |
| item C26614, Barrett Cancer Center, is the unencumbered and | 1810 |
| unallotted balance as of June 30, 2012, in appropriation item | 1811 |
| C26614, Barrett Cancer Center, plus \$5,392. | 1812 |
| CLERMONT AIR HANDLING UNIT | 1813 |
| The amount reappropriated for appropriation item C26631, | 1814 |
| Clermont Air Handling Unit, is the unencumbered and unallotted | 1815 |
| balance as of June 30, 2012, in appropriation item C26631, | 1816 |
| Clermont Air Handling Unit, minus \$4,597. | 1817 |
| CROSLEY/RIEVESCHL UPGRADE WIRING | 1818 |
| The amount reappropriated for appropriation item C26640, | 1819 |

Crosley/Rieveschl Upgrade Wiring, is the unencumbered and 1820
 unallotted balance as of June 30, 2012, in appropriation item 1821
 C26640, Crosley/Rieveschl Upgrade Wiring, minus \$16,331. 1822

OLD CHEMISTRY FACADE 1823

The amount reappropriated for appropriation item C26641, Old 1824
 Chemistry Facade, is the unencumbered and unallotted balance as of 1825
 June 30, 2012, in appropriation item C26641, Old Chemistry Facade, 1826
 minus \$123,920. 1827

CORRY BOULEVARD STAIR RENOVATION 1828

The amount reappropriated for appropriation item C26646, 1829
 Corry Boulevard Stair Renovation, is the unencumbered and 1830
 unallotted balance as of June 30, 2012, in appropriation item 1831
 C26646, Corry Boulevard Stair Renovation, minus \$5,110. 1832

Reappropriations

Section 205.20.50. CLS CLEVELAND STATE UNIVERSITY 1833

| | | | | |
|--------|------------------------------------|----|-----------|------|
| C26002 | 17th - 18th Street Block | \$ | 88,750 | 1834 |
| C26008 | Geographic Information Systems | \$ | 4,704 | 1835 |
| C26016 | Student Services | \$ | 9,515 | 1836 |
| C26022 | Campus Fire Alarm Upgrade | \$ | 10,080 | 1837 |
| C26027 | Cleveland Playhouse | \$ | 142,500 | 1838 |
| C26040 | Cleveland Museum of Art | \$ | 2,850,000 | 1839 |
| C26041 | Anthropology Department | \$ | 366,615 | 1840 |
| | Renovation/Relocation | | | |
| C26049 | Basic Science Building HVAC and | \$ | 19,042 | 1841 |
| | Electrical Upgrade | | | |
| C26052 | University Hospital Ireland Cancer | \$ | 2,850,000 | 1842 |
| | Center | | | |
| C26053 | Playhouse Square Center | \$ | 5,250 | 1843 |
| C26054 | Cardiovascular Innovation | \$ | 570,000 | 1844 |
| C26059 | Playhouse Square - Allen Theatre | \$ | 142,500 | 1845 |

| | | | | |
|--------|----------------------------------|----|-----------|------|
| C26060 | Main Classroom Roof Renovation | \$ | 260,445 | 1846 |
| | Total Cleveland State University | \$ | 7,319,401 | 1847 |

CAMPUS FIRE ALARM UPGRADE 1848

The amount reappropriated for the foregoing appropriation 1849
item C26022, Campus Fire Alarm Upgrade, is the unencumbered and 1850
unallotted balance as of June 30, 2012, in appropriation item 1851
C26022, Campus Fire Alarm Upgrade, plus \$4,964. Prior to the 1852
expenditure of this reappropriation, Cleveland State University 1853
shall certify to the Director of Budget and Management canceled 1854
encumbrances in the amount of at least \$4,964. 1855

CLEVELAND SPEECH AND HEARING CENTER 1856

The amount reappropriated for appropriation item C26051, 1857
Cleveland Speech and Hearing Center, is the unencumbered and 1858
unallotted balance in appropriation item C26051, Cleveland Speech 1859
and Hearing Center, as of June 30, 2012, minus \$1,875. 1860

Reappropriations

Section 205.20.60. KSU KENT STATE UNIVERSITY 1861

| | | | | |
|--------|---------------------------------------|----|-----------|------|
| C27000 | Basic Renovations | \$ | 2,446,707 | 1862 |
| C27002 | Basic Renovations - East Liverpool | \$ | 42,250 | 1863 |
| C27004 | Basic Renovations - Salem | \$ | 60,693 | 1864 |
| C27005 | Basic Renovations - Stark | \$ | 105,298 | 1865 |
| C27006 | Basic Renovations - Ashtabula | \$ | 360,909 | 1866 |
| C27027 | Distributed Computation/Visualization | \$ | 32,141 | 1867 |
| C27047 | 3D Microscopy Imaging | \$ | 77,134 | 1868 |
| C27050 | Ohio NMR Consortium | \$ | 76,760 | 1869 |
| C27051 | Environmental Technology Consortium | \$ | 54,007 | 1870 |
| C27064 | Ohio Organic Semiconductor | \$ | 60,197 | 1871 |
| C27066 | Theoretical Liquid Crystal Physics | \$ | 475,000 | 1872 |
| C27079 | Blossom Music Center | \$ | 2,386,875 | 1873 |
| C27093 | Main Hall Science Lab/Nurse Addition | \$ | 2,627,436 | 1874 |
| C27095 | Fire Alarm System Upgrade | \$ | 91,810 | 1875 |

| | | | | |
|-----------------------------|---|----|------------|------|
| C27096 | Blossom Music Center | \$ | 2,850,000 | 1876 |
| C270A5 | Basic Renovations - Geagua | \$ | 52,125 | 1877 |
| C270A6 | Main Hall Renovations - Ashtabula | \$ | 935,746 | 1878 |
| C270A8 | Classroom Building HVAC and Energy Conservation | \$ | 246,076 | 1879 |
| C270B0 | Classroom Building Interior Renovation - Trumbull | \$ | 22,452 | 1880 |
| C270B2 | Cleveland Orchestra - Severance Hall | \$ | 712,500 | 1881 |
| C270B7 | Trumbull Site Improvements | \$ | 252,542 | 1882 |
| C270C0 | Trumbull Envelope Renovation | \$ | 52,558 | 1883 |
| C270C4 | Summit Power Plant Cooling Tower Repair Phase | \$ | 1,521,140 | 1884 |
| C270C6 | Facilities Management System Upgrade - Phases 2 and 3 | \$ | 66,120 | 1885 |
| Total Kent State University | | \$ | 15,608,476 | 1886 |

BASIC RENOVATIONS 1887

The amount reappropriated for the foregoing appropriation 1888
item C27000, Basic Renovations, is the unencumbered and unallotted 1889
balance as of June 30, 2012, in appropriation item C27000, Basic 1890
Renovations, plus \$157,670. 1891

BASIC RENOVATIONS - EAST LIVERPOOL 1892

The amount reappropriated for the foregoing appropriation 1893
item C27002, Basic Renovations - East Liverpool, is the 1894
unencumbered and unallotted balance as of June 30, 2012, in 1895
appropriation item C27002, Basic Renovations - East Liverpool, 1896
plus \$113,680. 1897

BASIC RENOVATIONS - SALEM 1898

The amount reappropriated for the foregoing appropriation 1899
item C27004, Basic Renovations - Salem, is the unencumbered and 1900
unallotted balance as of June 30, 2012, in appropriation item 1901
C27004, Basic Renovations - Salem, plus \$100,000. 1902

| | |
|--|------|
| BASIC RENOVATIONS - ASHTABULA | 1903 |
| The amount reappropriated for the foregoing appropriation | 1904 |
| item C27006, Basic Renovations - Ashtabula, is the unencumbered | 1905 |
| and unallotted balance as of June 30, 2012, in appropriation item | 1906 |
| C27006, Basic Renovations - Ashtabula, plus \$12,500. | 1907 |
| BASIC RENOVATIONS - TRUMBULL | 1908 |
| The amount reappropriated for appropriation item C27007, | 1909 |
| Basic Renovations - Trumbull, is the unencumbered and unallotted | 1910 |
| balance as of June 30, 2012, in appropriation item C27007, Basic | 1911 |
| Renovations - Trumbull, plus \$35,770. | 1912 |
| BASIC RENOVATIONS - TUSCARAWAS | 1913 |
| The amount reappropriated for appropriation item C27008, | 1914 |
| Basic Renovations - Tuscarawas, is the unencumbered and unallotted | 1915 |
| balance as of June 30, 2012, in appropriation item C27008, Basic | 1916 |
| Renovations - Tuscarawas, plus \$19,846. | 1917 |
| LIQUID CRYSTALS | 1918 |
| The amount reappropriated for appropriation item C27014, | 1919 |
| Liquid Crystals, is the unencumbered and unallotted balance as of | 1920 |
| June 30, 2012, in appropriation item C27014, Liquid Crystals, | 1921 |
| minus \$10,107. | 1922 |
| SEPARATION SCIENCE | 1923 |
| The amount reappropriated for appropriation item C27016, | 1924 |
| Separation Science, is the unencumbered and unallotted balance as | 1925 |
| of June 30, 2012, in appropriation item C27016, Separation | 1926 |
| Science, minus \$1,497. | 1927 |
| CHILD CARE FACILITY - TRUMBULL | 1928 |
| The amount reappropriated for appropriation item C27024, | 1929 |
| Child Care Facility - Trumbull, is the unencumbered and unallotted | 1930 |
| balance as of June 30, 2012, in appropriation item C27024, Child | 1931 |
| Care Facility - Trumbull, minus \$18,650. | 1932 |

| | |
|--|------|
| CHILD CARE FUNDS - EAST LIVERPOOL | 1933 |
| The amount reappropriated for appropriation item C27028, | 1934 |
| Child Care Funds - East Liverpool, is the unencumbered and | 1935 |
| unallotted balance as of June 30, 2012, in appropriation item | 1936 |
| C27028, Child Care Funds - East Liverpool, minus \$90,000. | 1937 |
| CHILD CARE FUNDS - TUSCARAWAS | 1938 |
| The amount reappropriated for appropriation item C27029, | 1939 |
| Child Care Funds - Tuscarawas, is the unencumbered and unallotted | 1940 |
| balance as of June 30, 2012, in appropriation item C27029, Child | 1941 |
| Care Funds - Tuscarawas, minus \$19,846. | 1942 |
| CHILD CARE FUNDS - ASHTABULA | 1943 |
| The amount reappropriated for appropriation item C27030, | 1944 |
| Child Care Funds - Ashtabula, is the unencumbered and unallotted | 1945 |
| balance as of June 30, 2012, in appropriation item C27030, Child | 1946 |
| Care Funds - Ashtabula, minus \$12,500. | 1947 |
| CHILD CARE - SALEM | 1948 |
| The amount reappropriated for appropriation item C27031, | 1949 |
| Child Care - Salem, is the unencumbered and unallotted balance as | 1950 |
| of June 30, 2012, in appropriation item C27031, Child Care - | 1951 |
| Salem, minus \$100,000. | 1952 |
| CHILD CARE - GEAUGA | 1953 |
| The amount reappropriated for appropriation item C27032, | 1954 |
| Child Care - Geauga, is the unencumbered and unallotted balance as | 1955 |
| of June 30, 2012, in appropriation item C27032, Child Care - | 1956 |
| Gauga, minus \$20,666. | 1957 |
| CHILD CARE FACILITY - GEAUGA | 1958 |
| The amount reappropriated for appropriation item C27038, | 1959 |
| Child Care Facility - Geauga, is the unencumbered and unallotted | 1960 |
| balance as of June 30, 2012, in appropriation item C27038, Child | 1961 |
| Care Facility - Geauga, minus \$2,636. | 1962 |

| | |
|--|--------------------------------------|
| KENT HALL ADDITION | 1963 |
| The amount reappropriated for appropriation item C27039, Kent Hall Addition, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27039, Kent Hall Addition, minus \$35,125. | 1964 1965 1966 1967 |
| REHABILITATION OF FRANKLIN HALL - PLANNING | 1968 |
| The amount reappropriated for appropriation item C27053, Rehabilitation of Franklin Hall - Planning, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27053, Rehabilitation of Franklin Hall - Planning, minus \$110,941. | 1969 1970 1971 1972 1973 |
| LAND ACQUISITION AND IMPROVEMENTS - EAST LIVERPOOL | 1974 |
| The amount reappropriated for appropriation item C27070, Land Acquisition and Improvements - East Liverpool, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27070, Land Acquisition and Improvements - East Liverpool, minus \$23,680. | 1975 1976 1977 1978 1979 |
| BASIC RENOVATIONS - GEAUGA | 1980 |
| The amount reappropriated for the foregoing appropriation item C270A5, Basic Renovations - Geauga, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C270A5, Basic Renovations - Geauga, plus \$23,302. | 1981 1982 1983 1984 |
| TRUMBULL LIBRARY LINK ROOF | 1985 |
| The amount reappropriated for appropriation item C270B8, Trumbull Library Link Roof, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C270B8, Trumbull Library Link Roof, minus \$17,120. | 1986 1987 1988 1989 |
| | Reappropriations |
| Section 205.20.70. MUN MIAMI UNIVERSITY | 1990 |

| | | | | |
|------------------------|--|----|-----------|------|
| C28500 | Basic Renovations | \$ | 794,429 | 1991 |
| C28502 | Basic Renovations - Hamilton | \$ | 78,570 | 1992 |
| C28503 | Basic Renovations - Middletown | \$ | 132,912 | 1993 |
| C28505 | Cooperative Regional Library Depository SW | \$ | 528,617 | 1994 |
| C28508 | Hoyt Hall Rehabilitation | \$ | 6,938 | 1995 |
| C28523 | Special Academic/Administrative Projects - Hamilton | \$ | 46,030 | 1996 |
| C28525 | Special Academic/Administrative Projects - Middletown | \$ | 7,460 | 1997 |
| C28529 | Southwestern Book Depository | \$ | 14,419 | 1998 |
| C28532 | MacMillan Rehabilitation Center | \$ | 1,425 | 1999 |
| C28533 | Miami University Learning Center | \$ | 14,250 | 2000 |
| C28541 | Warfield Hall Rehabilitation | \$ | 14,735 | 2001 |
| C28544 | Parrish Auditorium Rehabilitation | \$ | 112,185 | 2002 |
| C28553 | Benton Hall Rehabilitation | \$ | 37,049 | 2003 |
| C28557 | Warfield Hall Rehabilitation | \$ | 6,116 | 2004 |
| C28559 | Academic/Administration & General Improvement Project | \$ | 139,027 | 2005 |
| C28560 | Academic/Administration & Renovation Project | \$ | 396,938 | 2006 |
| Total Miami University | | \$ | 2,331,100 | 2007 |

BASIC RENOVATIONS 2008

The amount reappropriated for the foregoing appropriation 2009
item C28500, Basic Renovations, is the unencumbered and unallotted 2010
balance as of June 30, 2012, in appropriation item C28500, Basic 2011
Renovations, plus \$126,893. 2012

HOYT HALL REHABILITATION 2013

The amount reappropriated for the foregoing appropriation 2014
item C28508, Hoyt Hall Rehabilitation, is the unencumbered and 2015
unallotted balance as of June 30, 2012, in appropriation item 2016
C28508, Hoyt Hall Rehabilitation, minus \$7,303. 2017

MACMILLAN REHABILITATION CENTER 2018

The amount reappropriated for the foregoing appropriation 2019
 item C28532, MacMillan Rehabilitation Center, is the unencumbered 2020
 and unallotted balance as of June 30, 2012, in appropriation item 2021
 C28532, MacMillan Rehabilitation Center, minus \$1,500. 2022

PARRISH AUDITORIUM REHABILITATION 2023

The amount reappropriated for the foregoing appropriation 2024
 item C28544, Parrish Auditorium Rehabilitation, is the 2025
 unencumbered and unallotted balance as of June 30, 2012, in 2026
 appropriation item C28544, Parrish Auditorium Rehabilitation, 2027
 minus \$118,090. 2028

Reappropriations

Section 205.20.80. OSU OHIO STATE UNIVERSITY 2029

| | | | | |
|--------|--|----|-----------|------|
| C31500 | Basic Renovations | \$ | 7,834,788 | 2030 |
| C31501 | Basic Renovations - Regional Campuses | \$ | 1,082,853 | 2031 |
| C31506 | Supplemental Renovations - OARDC | \$ | 120,011 | 2032 |
| C31512 | Greenhouse Modernization | \$ | 27,644 | 2033 |
| C31515 | Life Sciences Research Building | \$ | 188,695 | 2034 |
| C31527 | Instructional and Data Processing Equipment | \$ | 184,925 | 2035 |
| C31528 | Fine Particle Technologies | \$ | 99,794 | 2036 |
| C31536 | Materials Network | \$ | 52,104 | 2037 |
| C31538 | Analytical Electron Microscope | \$ | 348,750 | 2038 |
| C31539 | High Temp Alloys and Alluminoids | \$ | 204,600 | 2039 |
| C31543 | McPherson Laboratory Rehabilitation | \$ | 6,656 | 2040 |
| C31564 | Physical Sciences Building | \$ | 18,600 | 2041 |
| C31579 | Botany and Zoology Building Planning | \$ | 179,840 | 2042 |
| C31581 | Robinson Laboratory Planning | \$ | 23,118 | 2043 |
| C31585 | OARDC Feed Mill | \$ | 51,150 | 2044 |
| C31597 | Animal and Plant Biology Level 3 | \$ | 1,396,523 | 2045 |
| C315A0 | Thorne Hall and Gowley Hall Renovations | \$ | 39,397 | 2046 |

- Phase 3

| | | | | |
|--------|--|----|-----------|------|
| C315AB | Dreese Extension Sealant Repairs | \$ | 83,494 | 2047 |
| C315AE | Pomerene History of Art Renovation | \$ | 1,860 | 2048 |
| C315AF | Kottman Hall Roof Replacement | \$ | 849,555 | 2049 |
| C315AG | Platform Technology for MRI | \$ | 688,200 | 2050 |
| C315AH | OARDC Greenhouse Facilities | \$ | 32,095 | 2051 |
| C315AJ | Smith Laboratory Rehabilitation | \$ | 7,719,423 | 2052 |
| C315AK | Mathematical Science Research Institute | \$ | 18,845 | 2053 |
| C315AM | Research Center for Clean Vehicles | \$ | 24,940 | 2054 |
| C315AR | Microwave Thermal Sterilization | \$ | 1,597,379 | 2055 |
| C315AT | Spirit of Women Park Art | \$ | 10,893 | 2056 |
| C315AU | Biomedical Technology for Safe Eggs | \$ | 2,325,000 | 2057 |
| C315AV | Edison Welding Institute Novel Smart Structures | \$ | 1,443,347 | 2058 |
| C315AX | Sullivant Hall/Billy Ireland | \$ | 4,663,348 | 2059 |
| C315AY | OARDC Agricultural Engineering Building Replacement | \$ | 92,000 | 2060 |
| C315AZ | Neuromodulation Clinical Expansion | \$ | 2,564,773 | 2061 |
| C315C3 | Non-Silicon Micromachining | \$ | 68,811 | 2062 |
| C315D0 | OARDC Boiler Replacement | \$ | 3,508 | 2063 |
| C315D2 | Supercomputer Center Expansion | \$ | 859,016 | 2064 |
| C315E0 | OARDC Wooster Phone System Replacement | \$ | 392,368 | 2065 |
| C315F3 | Hazardous Waste Handling/Storage Building | \$ | 200,000 | 2066 |
| C315F4 | Agricultural Engineering Building Renovation and Addition | \$ | 200,000 | 2067 |
| C315F6 | Community Heritage Art Gallery - Lima | \$ | 62,886 | 2068 |
| C315F8 | Nanotechnology Molecular Assembly | \$ | 40,522 | 2069 |
| C315F9 | Networking and Communication | \$ | 81,535 | 2070 |
| C315G2 | Precision Navigation | \$ | 79,050 | 2071 |
| C315H3 | Dark Fiber | \$ | 757,032 | 2072 |
| C315H9 | Nanoscale Polymers Manufacturing | \$ | 152,098 | 2073 |
| C315M8 | Smith Laboratory Rehabilitation | \$ | 1,898 | 2074 |

| | | | | |
|--------|--|----|-----------|------|
| C315N1 | Atomic Force Microscopy | \$ | 167,400 | 2075 |
| C315N2 | Interactive Applications | \$ | 6,983 | 2076 |
| C315P6 | Chirped-Pulse Amplifier | \$ | 47,841 | 2077 |
| C315P9 | Airport Hangers 1, 2 and 3 Roof Replacement | \$ | 47,216 | 2078 |
| C315Q6 | Kottman Hall Fume Hood Repairs | \$ | 1,282,191 | 2079 |
| C315Q9 | Brown Hall Renovation/Replacement | \$ | 64,637 | 2080 |
| C315R3 | New Student Life Building | \$ | 930,000 | 2081 |
| C315R4 | Founders/Hopewell Hall Renovation | \$ | 941,170 | 2082 |
| C315R5 | Agricultural/BioEngineering Building Renovation | \$ | 3,600,000 | 2083 |
| C315R6 | Selby Hall Phytotron Facility Renovation | \$ | 1,294,243 | 2084 |
| C315R7 | Stone Laboratory Resource Facility Improvements | \$ | 65,324 | 2085 |
| C315S4 | Utility Upgrade/East Campus Area | \$ | 88,642 | 2086 |
| C315S6 | OARDC - Life Safety System | \$ | 670 | 2087 |
| C315S8 | Cunz Hall Renovation | \$ | 161 | 2088 |
| C315S9 | Murray Hall Renovation - Phase 2 | \$ | 12,769 | 2089 |
| C315T0 | Cockins Hall Masonry/Roof Repair | \$ | 185,043 | 2090 |
| C315T1 | Biological Sciences Building Renovation | \$ | 57,507 | 2091 |
| C315T4 | Basic Renovations - ATI | \$ | 590,822 | 2092 |
| C315T5 | Basic Renovations - Lima | \$ | 26,701 | 2093 |
| C315T6 | Basic Renovations - Mansfield | \$ | 187,167 | 2094 |
| C315T7 | Basic Renovations - Marion | \$ | 391,558 | 2095 |
| C315T9 | Basic Renovations - OARDC | \$ | 1,500,784 | 2096 |
| C315U0 | Horticultural Operations Center | \$ | 7,000,000 | 2097 |
| C315U1 | New Maintenance Facility | \$ | 1,860,000 | 2098 |
| C315U2 | Academic Core - North | \$ | 1,584,269 | 2099 |
| C315U4 | College of Medicine Renovation and Addition | \$ | 345,535 | 2100 |
| C315U6 | Animal Science Air Handling Unit | \$ | 18,711 | 2101 |
| C315U8 | OSU African American and African Studies | \$ | 697,500 | 2102 |
| C315V8 | Mershon Auditorium HVAC Renovation | \$ | 15,893 | 2103 |

| | | | | |
|-----------------------------|--|----|------------|------|
| C315W2 | Smith Laboratory Classroom Renovation | \$ | 6,154 | 2104 |
| C315W3 | Watts and MacQuigg Elevator Upgrade | \$ | 15,252 | 2105 |
| C315W4 | Inductively Coupled Sector Field Mass Spectrometer | \$ | 67,125 | 2106 |
| C315W7 | Central Chilled Water Loop Extension | \$ | 184,569 | 2107 |
| C315W8 | OARDC - Williams Hall Window Replacement | \$ | 26,552 | 2108 |
| C315W9 | ATI - Halterman Hall Fan Coil Replacement | \$ | 60,872 | 2109 |
| C315X1 | OARDC - Chilled Water Upgrade | \$ | 255,732 | 2110 |
| C315X2 | Integrated Technical Infrastructure | \$ | 1,343,145 | 2111 |
| C315X3 | Hopkins Windows and Storefront | \$ | 406,990 | 2112 |
| C315X5 | OARDC - Fisher Auditorium Heating System | \$ | 107,939 | 2113 |
| C315X9 | Stillman Second Floor and Windows | \$ | 52,282 | 2114 |
| C315Y5 | Coal Direct Chemical Looping | \$ | 73,733 | 2115 |
| C315Y6 | OARDC - Gerl Hall Air Handling Replacement | \$ | 12,786 | 2116 |
| C315Y9 | Low-cost Photovoltaic Systems | \$ | 239,475 | 2117 |
| C315Z0 | Boyd Johnston Haskett Demolishment | \$ | 740,123 | 2118 |
| C315Z2 | ATI - Livestock Working Facility | \$ | 134,612 | 2119 |
| C315Z3 | Hopkins Hall Mechanical Systems Improvements | \$ | 652,794 | 2120 |
| C315Z6 | Chemical and Biomolecular Engineering/Chemistry Building | \$ | 1,285,101 | 2121 |
| C315Z9 | University Laboratory Animal Resources Wiseman/Sisson Halls Renovation | \$ | 20,555 | 2122 |
| Total Ohio State University | | \$ | 65,569,852 | 2123 |

BASIC RENOVATIONS 2124

The amount reappropriated for the foregoing appropriation 2125
item C31500, Basic Renovations, is the unencumbered and unallotted 2126
balance as of June 30, 2012, in appropriation item C31500, Basic 2127
Renovations, plus \$2,948,709. Prior to the expenditure of this 2128
reappropriation, Ohio State University shall certify to the 2129
Director of Budget and Management canceled encumbrances in the 2130

| | |
|---|------|
| amount of at least \$128,724. | 2131 |
| SUPERCONDUCTING RADIATION | 2132 |
| The amount reappropriated for appropriation item C31523, | 2133 |
| Superconducting Radiation, is the unencumbered and unallotted | 2134 |
| balance as of June 30, 2012, in appropriation item C31523, | 2135 |
| Superconducting Radiation, minus \$65,093. | 2136 |
| BRAIN TUMOR RESEARCH CENTER | 2137 |
| The amount reappropriated for appropriation item C31524, | 2138 |
| Brain Tumor Research Center, is the unencumbered and unallotted | 2139 |
| balance as of June 30, 2012, in appropriation item C31524, Brain | 2140 |
| Tumor Research Center, minus \$6,000. | 2141 |
| ENGINEERING CENTER NET SHAPE MANUFACTURING | 2142 |
| The amount reappropriated for appropriation item C31525, | 2143 |
| Engineering Center Net Shape Manufacturing, is the unencumbered | 2144 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2145 |
| C31525, Engineering Center Net Shape Manufacturing, minus \$20,730. | 2146 |
| MEMBRANE PROTEIN TYPOLOGY | 2147 |
| The amount reappropriated for appropriation item C31526, | 2148 |
| Membrane Protein Typology, is the unencumbered and unallotted | 2149 |
| balance as of June 30, 2012, in appropriation item C31526, | 2150 |
| Membrane Protein Typology, minus \$8,835. | 2151 |
| FINE PARTICLE TECHNOLOGIES | 2152 |
| The amount reappropriated for the foregoing appropriation | 2153 |
| item C31528, Fine Particle Technologies, is the unencumbered and | 2154 |
| unallotted balance as of June 30, 2012, in appropriation item | 2155 |
| C31528, Fine Particle Technologies, plus \$1,865. Prior to the | 2156 |
| expenditure of this reappropriation, Ohio State University shall | 2157 |
| certify to the Director of Budget and Management canceled | 2158 |
| encumbrances in the amount of at least \$1,865. | 2159 |
| ADVANCED PLASMA ENGINEERING | 2160 |

The amount reappropriated for appropriation item C31529, 2161
Advanced Plasma Engineering, is the unencumbered and unallotted 2162
balance as of June 30, 2012, in appropriation item C31529, 2163
Advanced Plasma Engineering, minus \$22,378. 2164

PLASMA RAMPARTS 2165

The amount reappropriated for appropriation item C31530, 2166
Plasma Ramparts, is the unencumbered and unallotted balance as of 2167
June 30, 2012, in appropriation item C31530, Plasma Ramparts, 2168
minus \$1,150. 2169

IN-SITU AL-BE COMPOSITES 2170

The amount reappropriated for appropriation item C31531, 2171
In-Situ Al-Be Composites, is the unencumbered and unallotted 2172
balance as of June 30, 2012, in appropriation item C31531, In-Situ 2173
Al-Be Composites, minus \$1,732. 2174

BIO-TECHNOLOGY CONSORTIUM 2175

The amount reappropriated for appropriation item C31537, 2176
Bio-Technology Consortium, is the unencumbered and unallotted 2177
balance as of June 30, 2012, in appropriation item C31537, 2178
Bio-Technology Consortium, minus \$42,378. 2179

MCPHERSON LABORATORY REHABILITATION 2180

The amount reappropriated for the foregoing appropriation 2181
item C31543, McPherson Laboratory Rehabilitation, is the 2182
unencumbered and unallotted balance as of June 30, 2012, in 2183
appropriation item C31543, McPherson Laboratory Rehabilitation, 2184
plus \$7,157. Prior to the expenditure of this reappropriation, 2185
Ohio State University shall certify to the Director of Budget and 2186
Management canceled encumbrances in the amount of at least \$7,157. 2187

TITANIUM ALLOYS 2188

The amount reappropriated for appropriation item C31550, 2189
Titanium Alloys, is the unencumbered and unallotted balance as of 2190

| | |
|--|------|
| June 30, 2012, in appropriation item C31550, Titanium Alloys, | 2191 |
| minus \$54,912. | 2192 |
| ADVANCED MANUFACTURING | 2193 |
| The amount reappropriated for appropriation item C31552, | 2194 |
| Advanced Manufacturing, is the unencumbered and unallotted balance | 2195 |
| as of June 30, 2012, in appropriation item C31552, Advanced | 2196 |
| Manufacturing, minus \$38,579. | 2197 |
| MANUFACTURING PROCESSES/MATERIALS | 2198 |
| The amount reappropriated for appropriation item C31553, | 2199 |
| Manufacturing Processes/Materials, is the unencumbered and | 2200 |
| unallotted balance as of June 30, 2012, in appropriation item | 2201 |
| C31553, Manufacturing Processes/Materials, minus \$62,574. | 2202 |
| TERHERTZ STUDIES | 2203 |
| The amount reappropriated for appropriation item C31554, | 2204 |
| Terhertz Studies, is the unencumbered and unallotted balance as of | 2205 |
| June 30, 2012, in appropriation item C31554, Terhertz Studies, | 2206 |
| minus \$35,293. | 2207 |
| NMR CONSORTIUM | 2208 |
| The amount reappropriated for appropriation item C31558, NMR | 2209 |
| Consortium, is the unencumbered and unallotted balance as of June | 2210 |
| 30, 2012, in appropriation item C31558, NMR Consortium, minus | 2211 |
| \$75,116. | 2212 |
| OCARNET | 2213 |
| The amount reappropriated for appropriation item C31560, | 2214 |
| OCARNET, is the unencumbered and unallotted balance as of June 30, | 2215 |
| 2012, in appropriation item C31560, OCARNET, minus \$5,916. | 2216 |
| BIOPROCESSING RESEARCH | 2217 |
| The amount reappropriated for appropriation item C31561, | 2218 |
| Bioprocessing Research, is the unencumbered and unallotted balance | 2219 |

| | |
|---|------------------------------|
| as of June 30, 2012, in appropriation item C31561, Bioprocessing Research, minus \$1,905. | 2220 2221 |
| LOCALIZED CORROSION RESEARCH | 2222 |
| The amount reappropriated for appropriation item C31562, Localized Corrosion Research, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31562, Localized Corrosion Research, minus \$6,128. | 2223 2224 2225 2226 |
| ATM TESTBED | 2227 |
| The amount reappropriated for appropriation item C31563, ATM Testbed, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31563, ATM Testbed, minus \$3,632. | 2228 2229 2230 |
| MACHINERY ACOUSTICS | 2231 |
| The amount reappropriated for appropriation item C31570, Machinery Acoustics, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31570, Machinery Acoustics, minus \$3,803. | 2232 2233 2234 2235 |
| SENSORS AND MEASUREMENTS | 2236 |
| The amount reappropriated for appropriation item C31571, Sensors and Measurements, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31571, Sensors and Measurements, minus \$15,114. | 2237 2238 2239 2240 |
| POLYMER MAGNETS | 2241 |
| The amount reappropriated for appropriation item C31572, Polymer Magnets, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31572, Polymer Magnets, minus \$1,099. | 2242 2243 2244 2245 |
| A1 ALLOY CORROSION | 2246 |
| The amount reappropriated for appropriation item C31574, A1 Alloy Corrosion, is the unencumbered and unallotted balance as of | 2247 2248 |

| | |
|---|------|
| June 30, 2012, in appropriation item C31574, A1 Alloy Corrosion, | 2249 |
| minus \$14,291. | 2250 |
| DON SCOTT FIELD REPLACEMENT BARNs | 2251 |
| The amount reappropriated for appropriation item C31582, Don | 2252 |
| Scott Field Replacement Barns, is the unencumbered and unallotted | 2253 |
| balance as of June 30, 2012, in appropriation item C31582, Don | 2254 |
| Scott Field Replacement Barns, minus \$35,928. | 2255 |
| OHIO BIOMENS CONSORT/MICRODEVICE | 2256 |
| The amount reappropriated for appropriation item C31591, Ohio | 2257 |
| Biomens Consort/Microdevice, is the unencumbered and unallotted | 2258 |
| balance as of June 30, 2012, in appropriation item C31591, Ohio | 2259 |
| Biomens Consort/Microdevice, minus \$49,274. | 2260 |
| PLANT/MICROBE GENOMICS FACILITIES | 2261 |
| The amount reappropriated for appropriation item C31592, | 2262 |
| Plant/Microbe Genomics Facilities, is the unencumbered and | 2263 |
| unallotted balance as of June 30, 2012, in appropriation item | 2264 |
| C31592, Plant/Microbe Genomics Facilities, minus \$16,259. | 2265 |
| NOVEM MICROFABRICATION/MEDICAL DEVICES | 2266 |
| The amount reappropriated for appropriation item C31593, | 2267 |
| Novem Microfabrication/Medical Devices, is the unencumbered and | 2268 |
| unallotted balance as of June 30, 2012, in appropriation item | 2269 |
| C31593, Novem Microfabrication/Medical Devices, minus \$4,065. | 2270 |
| BONE/MINERAL METABOLISM RESEARCH LABORATORY | 2271 |
| The amount reappropriated for appropriation item C31594, | 2272 |
| Bone/Mineral Metabolism Research Laboratory, is the unencumbered | 2273 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2274 |
| C31594, Bone/Mineral Metabolism Research Laboratory, minus \$5,845. | 2275 |
| NANOSECOND INFRARED MEASUREMENT | 2276 |
| The amount reappropriated for appropriation item C315A2, | 2277 |

| | |
|---|------|
| Nanosecond Infrared Measurement, is the unencumbered and | 2278 |
| unallotted balance as of June 30, 2012, in appropriation item | 2279 |
| C315A2, Nanosecond Infrared Measurement, minus \$2,588. | 2280 |
| DECONVOLUTION MICROSCOPE | 2281 |
| The amount reappropriated for appropriation item C315A6, | 2282 |
| Deconvolution Microscope, is the unencumbered and unallotted | 2283 |
| balance as of June 30, 2012, in appropriation item C315A6, | 2284 |
| Deconvolution Microscope, minus \$1,100. | 2285 |
| NEUROMODULATION CLINICAL EXPANSION | 2286 |
| The amount reappropriated for the foregoing appropriation | 2287 |
| item C315AZ, Neuromodulation Clinical Expansion, is the | 2288 |
| unencumbered and unallotted balance as of June 30, 2012, in | 2289 |
| appropriation item C315AZ, Neuromodulation Clinical Expansion, | 2290 |
| plus \$2,757,802. Prior to the expenditure of this reappropriation, | 2291 |
| Ohio State University shall certify to the Director of Budget and | 2292 |
| Management canceled encumbrances in the amount of at least \$3,849. | 2293 |
| ION MASS SPECTROMETRY | 2294 |
| The amount reappropriated for appropriation item C315B3, Ion | 2295 |
| Mass Spectrometry, is the unencumbered and unallotted balance as | 2296 |
| of June 30, 2012, in appropriation item C315B3, Ion Mass | 2297 |
| Spectrometry, minus \$5,538. | 2298 |
| ROLE OF MOLECULAR INTERFACES | 2299 |
| The amount reappropriated for appropriation item C315B5, Role | 2300 |
| of Molecular Interfaces, is the unencumbered and unallotted | 2301 |
| balance as of June 30, 2012, in appropriation item C315B5, Role of | 2302 |
| Molecular Interfaces, minus \$17,553. | 2303 |
| NEW MILLIMETER SPECTROMETER | 2304 |
| The amount reappropriated for appropriation item C315B8, New | 2305 |
| Millimeter Spectrometer, is the unencumbered and unallotted | 2306 |
| balance as of June 30, 2012, in appropriation item C315B8, New | 2307 |

Millimeter Spectrometer, plus \$112. Prior to the expenditure of 2308
this reappropriation, Ohio State University shall certify to the 2309
Director of Budget and Management canceled encumbrances in the 2310
amount of at least \$112. 2311

1224 KINNEAR ROAD - BALE 2312

The amount reappropriated for appropriation item C315C2, 1224 2313
Kinnear Road - Bale, is the unencumbered and unallotted balance as 2314
of June 30, 2012, in appropriation item C315C2, 1224 Kinnear Road 2315
- Bale, minus \$11,105. 2316

OARDC BOILER REPLACEMENT 2317

The amount reappropriated for the foregoing appropriation 2318
item C315D0, OARDC Boiler Replacement, is the unencumbered and 2319
unallotted balance as of June 30, 2012, in appropriation item 2320
C315D0, OARDC Boiler Replacement, plus \$3,772. Prior to the 2321
expenditure of this reappropriation, Ohio State University shall 2322
certify to the Director of Budget and Management canceled 2323
encumbrances in the amount of at least \$3,772. 2324

SUPERCOMPUTER CENTER EXPANSION 2325

The amount reappropriated for the foregoing appropriation 2326
item C315D2, Supercomputer Center Expansion, is the unencumbered 2327
and unallotted balance as of June 30, 2012, in appropriation item 2328
C315D2, Supercomputer Center Expansion, plus \$44,219. Prior to the 2329
expenditure of this reappropriation, Ohio State University shall 2330
certify to the Director of Budget and Management canceled 2331
encumbrances in the amount of at least \$27,198. 2332

INFORMATION LITERACY 2333

The amount reappropriated for appropriation item C315D5, 2334
Information Literacy, is the unencumbered and unallotted balance 2335
as of June 30, 2012, in appropriation item C315D5, Information 2336
Literacy, minus \$24,824. 2337

| | |
|---|------|
| ONLINE BUSINESS MAJOR | 2338 |
| The amount reappropriated for appropriation item C315D6, | 2339 |
| Online Business Major, is the unencumbered and unallotted balance | 2340 |
| as of June 30, 2012, in appropriation item C315D6, Online Business | 2341 |
| Major, minus \$5,767. | 2342 |
| RENOVATION OF GRAVES HALL | 2343 |
| The amount reappropriated for appropriation item C315D8, | 2344 |
| Renovation of Graves Hall, is the unencumbered and unallotted | 2345 |
| balance as of June 30, 2012, in appropriation item C315D8, | 2346 |
| Renovation of Graves Hall, minus \$68,196. | 2347 |
| DUAL BEAM CHARACTERIZATION | 2348 |
| The amount reappropriated for appropriation item C315E2, Dual | 2349 |
| Beam Characterization, is the unencumbered and unallotted balance | 2350 |
| as of June 30, 2012, in appropriation item C315E2, Dual Beam | 2351 |
| Characterization, minus \$150,000. | 2352 |
| ENVIRONMENTAL TECHNOLOGY CONSORTIUM | 2353 |
| The amount reappropriated for appropriation item C315E6, | 2354 |
| Environmental Technology Consortium, is the unencumbered and | 2355 |
| unallotted balance as of June 30, 2012, in appropriation item | 2356 |
| C315E6, Environmental Technology Consortium, minus \$11,297. | 2357 |
| NANOTECHNOLOGY MOLECULAR ASSEMBLY | 2358 |
| The amount reappropriated for the foregoing appropriation | 2359 |
| item C315F8, Nanotechnology Molecular Assembly, is the | 2360 |
| unencumbered and unallotted balance as of June 30, 2012, in | 2361 |
| appropriation item C315F8, Nanotechnology Molecular Assembly, plus | 2362 |
| \$530. Prior to the expenditure of this reappropriation, Ohio State | 2363 |
| University shall certify to the Director of Budget and Management | 2364 |
| canceled encumbrances in the amount of at least \$530. | 2365 |
| PLANETARY GEAR | 2366 |
| The amount reappropriated for appropriation item C315G0, | 2367 |

Planetary Gear, is the unencumbered and unallotted balance as of 2368
June 30, 2012, in appropriation item C315G0, Planetary Gear, minus 2369
\$125,000. 2370

X-RAY FLUORESCENCE SPECTROMETER 2371

The amount reappropriated for appropriation item C315G1, 2372
X-Ray Fluorescence Spectrometer, is the unencumbered and 2373
unallotted balance as of June 30, 2012, in appropriation item 2374
C315G1, X-Ray Fluorescence Spectrometer, minus \$2,283. 2375

WELDING AND METAL WORKING 2376

The amount reappropriated for appropriation item C315G3, 2377
Welding and Metal Working, is the unencumbered and unallotted 2378
balance as of June 30, 2012, in appropriation item C315G3, Welding 2379
and Metal Working, minus \$200,000. 2380

INDUCTIVELY COUPLED PLASMA ETCHING 2381

The amount reappropriated for appropriation item C315G5, 2382
Inductively Coupled Plasma Etching, is the unencumbered and 2383
unallotted balance as of June 30, 2012, in appropriation item 2384
C315G5, Inductively Coupled Plasma Etching, minus \$126,492. 2385

ACCELERATED METALS 2386

The amount reappropriated for appropriation item C315G6, 2387
Accelerated Metals, is the unencumbered and unallotted balance as 2388
of June 30, 2012, in appropriation item C315G6, Accelerated 2389
Metals, minus \$1,020,330. 2390

DARK FIBER 2391

The amount reappropriated for the foregoing appropriation 2392
item C315H3, Dark Fiber, is the unencumbered and unallotted 2393
balance as of June 30, 2012, in appropriation item C315H3, Dark 2394
Fiber, plus \$142,780. Prior to the expenditure of this 2395
reappropriation, Ohio State University shall certify to the 2396
Director of Budget and Management canceled encumbrances in the 2397

| | |
|---|------|
| amount of at least \$142,780. | 2398 |
| SHARED DATA BACKUP SYSTEM | 2399 |
| The amount reappropriated for appropriation item C315H4, | 2400 |
| Shared Data Backup System, is the unencumbered and unallotted | 2401 |
| balance as of June 30, 2012, in appropriation item C315H4, Shared | 2402 |
| Data Backup System, plus \$71. Prior to the expenditure of this | 2403 |
| reappropriation, Ohio State University shall certify to the | 2404 |
| Director of Budget and Management canceled encumbrances in the | 2405 |
| amount of at least \$71. | 2406 |
| DISTRIBUTED LEARNING WORKSHOP | 2407 |
| The amount reappropriated for appropriation item C315H7, | 2408 |
| Distributed Learning Workshop, is the unencumbered and unallotted | 2409 |
| balance as of June 30, 2012, in appropriation item C315H7, | 2410 |
| Distributed Learning Workshop, minus \$2,500. | 2411 |
| ACCELERATED MATURN OF MATERIALS | 2412 |
| The amount reappropriated for appropriation item C315H8, | 2413 |
| Accelerated Maturm of Materials, is the unencumbered and | 2414 |
| unallotted balance as of June 30, 2012, in appropriation item | 2415 |
| C315H8, Accelerated Maturm of Materials, minus \$14,988. | 2416 |
| GLACIAL ASSESSMENT | 2417 |
| The amount reappropriated for appropriation item C315K0, | 2418 |
| Glacial Assessment, is the unencumbered and unallotted balance as | 2419 |
| of June 30, 2012, in appropriation item C315K0, Glacial | 2420 |
| Assessment, minus \$22,763. | 2421 |
| HYBRID ELECTRIC VEHICLE MODELING | 2422 |
| The amount reappropriated for appropriation item C315K4, | 2423 |
| Hybrid Electric Vehicle Modeling, is the unencumbered and | 2424 |
| unallotted balance as of June 30, 2012, in appropriation item | 2425 |
| C315K4, Hybrid Electric Vehicle Modeling, minus \$362,314. | 2426 |
| COMPUTATIONAL NANOTECHNOLOGY | 2427 |

| | |
|---|------|
| The amount reappropriated for appropriation item C315K5, | 2428 |
| Computational Nanotechnology, is the unencumbered and unallotted | 2429 |
| balance as of June 30, 2012, in appropriation item C315K5, | 2430 |
| Computational Nanotechnology, minus \$1,918. | 2431 |
| COE CORROSION COOP | 2432 |
| The amount reappropriated for appropriation item C315M6, COE | 2433 |
| Corrosion Coop, is the unencumbered and unallotted balance as of | 2434 |
| June 30, 2012, in appropriation item C315M6, COE Corrosion Coop, | 2435 |
| minus \$56,780. | 2436 |
| SMITH LABORATORY REHABILITATION | 2437 |
| The amount reappropriated for the foregoing appropriation | 2438 |
| item C315M8, Smith Laboratory Rehabilitation, is the unencumbered | 2439 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2440 |
| C315M8, Smith Laboratory Rehabilitation, minus \$354,431. | 2441 |
| INTEGRATED WIRELESS COMMUNICATION | 2442 |
| The amount reappropriated for appropriation item C315P4, | 2443 |
| Integrated Wireless Communication, is the unencumbered and | 2444 |
| unallotted balance as of June 30, 2012, in appropriation item | 2445 |
| C315P4, Integrated Wireless Communication, minus \$3,454. | 2446 |
| CHIRPED-PULSE AMPLIFIER | 2447 |
| The amount reappropriated for the foregoing appropriation | 2448 |
| item C315P6, Chirped-Pulse Amplifier, is the unencumbered and | 2449 |
| unallotted balance as of June 30, 2012, in appropriation item | 2450 |
| C315P6, Chirped-Pulse Amplifier, plus \$250. Prior to the | 2451 |
| expenditure of this reappropriation, Ohio State University shall | 2452 |
| certify to the Director of Budget and Management canceled | 2453 |
| encumbrances in the amount of at least \$250. | 2454 |
| AIRPORT HANGERS 1, 2 AND 3 ROOF REPLACEMENTS | 2455 |
| The amount reappropriated for the foregoing appropriation | 2456 |
| item C315P9, Airport Hangers 1, 2 and 3 Roof Replacements, is the | 2457 |

unencumbered and unallotted balance as of June 30, 2012, in 2458
appropriation item C315P9, Airport Hangers 1, 2 and 3 Roof 2459
Replacements, plus \$11,500. Prior to the expenditure of this 2460
reappropriation, Ohio State University shall certify to the 2461
Director of Budget and Management canceled encumbrances in the 2462
amount of at least \$11,500. 2463

PERIODIC MATERIALS ASSEMBLIES 2464

The amount reappropriated for appropriation item C315Q3, 2465
Periodic Materials Assemblies, is the unencumbered and unallotted 2466
balance as of June 30, 2012, in appropriation item C315Q3, 2467
Periodic Materials Assemblies, minus \$5,174. 2468

BIO SCIENCE BUILDING FUME HOOD REPAIRS 2469

The amount reappropriated for appropriation item C315Q5, Bio 2470
Science Building Fume Hood Repairs, is the unencumbered and 2471
unallotted balance as of June 30, 2012, in appropriation item 2472
C315Q5, Bio Science Building Fume Hood Repairs, minus \$84,388. 2473

BROWN HALL RENOVATION/REPLACEMENT 2474

The amount reappropriated for the foregoing appropriation 2475
item C315Q9, Brown Hall Renovation/Replacement, is the 2476
unencumbered and unallotted balance as of June 30, 2012, in 2477
appropriation item C315Q9, Brown Hall Renovation/Replacement, plus 2478
\$5,934. Prior to the expenditure of this reappropriation, Ohio 2479
State University shall certify to the Director of Budget and 2480
Management canceled encumbrances in the amount of at least \$5,934. 2481

FOUNDERS/HOPEWELL HALL RENOVATION 2482

The amount reappropriated for the foregoing appropriation 2483
item C315R4, Founders/Hopewell Hall Renovation, is the 2484
unencumbered and unallotted balance as of June 30, 2012, in 2485
appropriation item C315R4, Founders/Hopewell Hall Renovation, plus 2486
\$3,667. Prior to the expenditure of this reappropriation, Ohio 2487

| | |
|---|------|
| State University shall certify to the Director of Budget and | 2488 |
| Management canceled encumbrances in the amount of at least \$3,667. | 2489 |
| KOTTMAN HALL WINDOWS/MASON RENOVATIONS | 2490 |
| The amount reappropriated for appropriation item C315S1, | 2491 |
| Kottman Hall Windows/Mason Renovations, is the unencumbered and | 2492 |
| unallotted balance as of June 30, 2012, in appropriation item | 2493 |
| C315S1, Kottman Hall Windows/Mason Renovations, minus \$985,000. | 2494 |
| POSTLE HALL PART WINDOW REPLACEMENT | 2495 |
| The amount reappropriated for appropriation item C315S2, | 2496 |
| Postle Hall Part Window Replacement, is the unencumbered and | 2497 |
| unallotted balance as of June 30, 2012, in appropriation item | 2498 |
| C315S2, Postle Hall Part Window Replacement, minus \$17,373. | 2499 |
| COCKINS HALL MASONRY/ROOF REPAIR | 2500 |
| The amount reappropriated for the foregoing appropriation | 2501 |
| item C315T0, Cockins Hall Masonry/Roof Repair, is the unencumbered | 2502 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2503 |
| C315T0, Cockins Hall Masonry/Roof Repair, plus \$16,250. Prior to | 2504 |
| the expenditure of this reappropriation, Ohio State University | 2505 |
| shall certify to the Director of Budget and Management canceled | 2506 |
| encumbrances in the amount of at least \$16,250. | 2507 |
| EVANS LAB RENOVATIONS FOURTH FLOOR | 2508 |
| The amount reappropriated for appropriation item C315T2, | 2509 |
| Evans Lab Renovations Fourth Floor, is the unencumbered and | 2510 |
| unallotted balance as of June 30, 2012, in appropriation item | 2511 |
| C315T2, Evans Lab Renovations Fourth Floor, minus \$28,519. | 2512 |
| BASIC RENOVATIONS - ATI | 2513 |
| The amount reappropriated for the foregoing appropriation | 2514 |
| item C315T4, Basic Renovations - ATI, is the unencumbered and | 2515 |
| unallotted balance as of June 30, 2012, in appropriation item | 2516 |
| C315T4, Basic Renovations - ATI, plus \$132,634. Prior to the | 2517 |

expenditure of this reappropriation, Ohio State University shall 2518
certify to the Director of Budget and Management canceled 2519
encumbrances in the amount of at least \$132,634. 2520

BASIC RENOVATIONS - MANSFIELD 2521

The amount reappropriated for the foregoing appropriation 2522
item C315T6, Basic Renovations - Mansfield, is the unencumbered 2523
and unallotted balance as of June 30, 2012, in appropriation item 2524
C315T6, Basic Renovations - Mansfield, plus \$178,986. Prior to the 2525
expenditure of this reappropriation, Ohio State University shall 2526
certify to the Director of Budget and Management canceled 2527
encumbrances in the amount of at least \$14,929. 2528

BASIC RENOVATIONS - OARDC 2529

The amount reappropriated for the foregoing appropriation 2530
item C315T9, Basic Renovations - OARDC, is the unencumbered and 2531
unallotted balance as of June 30, 2012, in appropriation item 2532
C315T9, Basic Renovations - OARDC, plus \$2,754. Prior to the 2533
expenditure of this reappropriation, Ohio State University shall 2534
certify to the Director of Budget and Management canceled 2535
encumbrances in the amount of at least \$2,754. 2536

COLLEGE OF MEDICINE RENOVATION AND ADDITION 2537

The amount reappropriated for the foregoing appropriation 2538
item C315U4, College of Medicine Renovation and Addition, is the 2539
unencumbered and unallotted balance as of June 30, 2012, in 2540
appropriation item C315U4, College of Medicine Renovation and 2541
Addition, plus \$6,642. Prior to the expenditure of this 2542
reappropriation, Ohio State University shall certify to the 2543
Director of Budget and Management canceled encumbrances in the 2544
amount of at least \$6,642. 2545

SMITH LABORATORY CLASSROOM RENOVATIONS 2546

The amount reappropriated for the foregoing appropriation 2547

item C315W2, Smith Laboratory Classroom Renovations, is the 2548
unencumbered and unallotted balance as of June 30, 2012, in 2549
appropriation item C315W2, Smith Laboratory Classroom Renovations, 2550
minus \$692,619. 2551

WATTS AND MACQUIGG ELEVATOR UPGRADE 2552

The amount reappropriated for the foregoing appropriation 2553
item C315W3, Watts and MacQuigg Elevator Upgrade, is the 2554
unencumbered and unallotted balance as of June 30, 2012, in 2555
appropriation item C315W3, Watts and MacQuigg Elevator Upgrade, 2556
plus \$12,406. Prior to the expenditure of this reappropriation, 2557
Ohio State University shall certify to the Director of Budget and 2558
Management canceled encumbrances in the amount of at least 2559
\$12,406. 2560

STILLMAN ROOM 100 RENOVATION 2561

The amount reappropriated for appropriation item C315X0, 2562
Stillman Room 100 Renovation, is the unencumbered and unallotted 2563
balance as of June 30, 2012, in appropriation item C315X0, 2564
Stillman Room 100 Renovation, minus \$37,470. 2565

INTEGRATED TECHNICAL INFRASTRUCTURE 2566

The amount reappropriated for the foregoing appropriation 2567
item C315X2, Integrated Technical Infrastructure, is the 2568
unencumbered and unallotted balance as of June 30, 2012, in 2569
appropriation item C315X2, Integrated Technical Infrastructure, 2570
plus \$690,143. Prior to the expenditure of this reappropriation, 2571
Ohio State University shall certify to the Director of Budget and 2572
Management canceled encumbrances in the amount of at least 2573
\$690,143. 2574

OARDC - FISHER AUDITORIUM HEATING SYSTEM 2575

The amount reappropriated for the foregoing appropriation 2576
item C315X5, OARDC - Fisher Auditorium Heating System, is the 2577

unencumbered and unallotted balance as of June 30, 2012, in 2578
appropriation item C315X5, OARDC - Fisher Auditorium Heating 2579
System, plus \$1,179. Prior to the expenditure of this 2580
reappropriation, Ohio State University shall certify to the 2581
Director of Budget and Management canceled encumbrances in the 2582
amount of at least \$1,179. 2583

STILLMAN SECOND FLOOR AND WINDOWS 2584

The amount reappropriated for the foregoing appropriation 2585
item C315X9, Stillman Second Floor and Windows, is the 2586
unencumbered and unallotted balance as of June 30, 2012, in 2587
appropriation item C315X9, Stillman Second Floor and Windows, 2588
minus \$295,816. 2589

DRINKO HVAC 2590

The amount reappropriated for appropriation item C315Z1, 2591
Drinko HVAC, is the unencumbered and unallotted balance as of June 2592
30, 2012, in appropriation item C315Z1, Drinko HVAC, minus 2593
\$37,634. 2594

MANSFIELD CAMPUS - ROOF RENOVATIONS 2595

The amount reappropriated for appropriation item C315Z4, 2596
Mansfield Campus - Roof Renovations, is the unencumbered and 2597
unallotted balance as of June 20, 2012, in appropriation item 2598
C315Z4, Mansfield Campus - Roof Renovations, minus \$164,057. 2599

UNIVERSITY LABORATORY ANIMAL RESOURCES WISEMAN/SISSON HALLS 2600
RENOVATIONS 2601

The amount reappropriated for the foregoing appropriation 2602
item C315Z9, University Laboratory Animal Resources Wiseman/Sisson 2603
Halls Renovations, is the unencumbered and unallotted balance as 2604
of June 30, 2012, in appropriation item C315Z9, University 2605
Laboratory Animal Resources Wiseman/Sisson Halls Renovations, 2606
minus \$217,716. 2607

| | | Reappropriations | |
|---|---|------------------|------|
| Section 205.20.90. OHU OHIO UNIVERSITY | | | 2608 |
| C30000 | Basic Renovations | \$ 1,300,122 | 2609 |
| C30004 | Basic Renovations - Eastern | \$ 21,619 | 2610 |
| C30006 | Basic Renovations - Zanesville | \$ 69,655 | 2611 |
| C30007 | Basic Renovations - Chillicothe | \$ 226,174 | 2612 |
| C30008 | Basic Renovations - Irononton | \$ 95,970 | 2613 |
| C30025 | Southeast Library Warehouse | \$ 1,009,069 | 2614 |
| C30026 | Elson Hall Rehabilitation - Zanesville | \$ 72,552 | 2615 |
| C30048 | Clippinger Laboratory Planning | \$ 1,147,916 | 2616 |
| C30049 | Alden Library Planning | \$ 36,316 | 2617 |
| C30050 | University Center Replacement | \$ 18,230 | 2618 |
| C30051 | Lausche Heating Plant | \$ 4,912 | 2619 |
| C30060 | Supplemental Basic Renovations | \$ 29,488 | 2620 |
| C30061 | College of Communications Baker RTVC Redevelopment | \$ 99,920 | 2621 |
| C30062 | Shannon Hall Interior Renovation | \$ 69,105 | 2622 |
| C30063 | Ohio University Eastern Campus Health and Education Center | \$ 98,762 | 2623 |
| C30064 | Stevenson Student Service Area | \$ 1,144,484 | 2624 |
| C30073 | Land Acquisition - Southern | \$ 352,289 | 2625 |
| C30074 | Basic Renovations-Lancaster | \$ 178,400 | 2626 |
| C30075 | Infrastructure Improvements | \$ 35,421 | 2627 |
| C30076 | Campus Entry and Grounds Improvement | \$ 308,750 | 2628 |
| C30079 | OU Southern Horse Park | \$ 30,393 | 2629 |
| C30082 | Louvee Theater Project | \$ 427,500 | 2630 |
| C30084 | Compost Facility Expansion | \$ 206,707 | 2631 |
| C30085 | Coal Storage Building Solar Array | \$ 100,130 | 2632 |
| C30086 | Transmission Electron Microscope | \$ 238,041 | 2633 |
| Total Ohio University | | \$ 7,321,925 | 2634 |
| BASIC RENOVATIONS | | | 2635 |
| The amount reappropriated for the foregoing appropriation | | | 2636 |

item C30000, Basic Renovations, is the unencumbered and unallotted 2637
balance as of June 30, 2012, in appropriation item C30000, Basic 2638
Renovations, plus \$307,174. Prior to the expenditure of this 2639
reappropriation, Ohio University shall certify to the Director of 2640
Budget and Management canceled encumbrances in the amount of at 2641
least \$26,971. 2642

CONSERVANCY DISTRICT ASSESSMENT 2643

The amount reappropriated for appropriation item C30001, 2644
Conservancy District Assessment, is the unencumbered and 2645
unallotted balance as of June 30, 2012, in appropriation item 2646
C30001, Conservancy District Assessment, minus \$8,807. 2647

BASIC RENOVATIONS - EASTERN 2648

The amount reappropriated for the foregoing appropriation 2649
item C30004, Basic Renovations - Eastern, is the unencumbered and 2650
unallotted balance as of June 30, 2012, in appropriation item 2651
C30004, Basic Renovations - Eastern, plus \$30,205. Prior to the 2652
expenditure of this reappropriation, Ohio University shall certify 2653
to the Director of Budget and Management canceled encumbrances in 2654
the amount of at least \$30,205. 2655

BASIC RENOVATIONS - ZANESVILLE 2656

The amount reappropriated for the foregoing appropriation 2657
item C30006, Basic Renovations - Zanesville, is the unencumbered 2658
and unallotted balance as of June 30, 2012, in appropriation item 2659
C30006, Basic Renovations - Zanesville, plus \$12,336. Prior to the 2660
expenditure of this reappropriation, Ohio University shall certify 2661
to the Director of Budget and Management canceled encumbrances in 2662
the amount of at least \$12,336. 2663

BASIC RENOVATIONS - CHILLICOTHE 2664

The amount reappropriated for the foregoing appropriation 2665
item C30007, Basic Renovations - Chillicothe, is the unencumbered 2666

| | |
|---|----------|
| and unallotted balance as of June 30, 2012, in appropriation item | 2667 |
| C30007, Basic Renovations - Chillicothe, plus \$24,000. | 2668 |
| BASIC RENOVATIONS - IRONTON | 2669 |
| The amount reappropriated for the foregoing appropriation | 2670 |
| item C30008, Basic Renovations - Ironton, is the unencumbered and | 2671 |
| unallotted balance as of June 30, 2012, in appropriation item | 2672 |
| C30008, Basic Renovations - Ironton, plus \$33,494. | 2673 |
| BIOMEDICAL RESEARCH CENTER | 2674 |
| The amount reappropriated for appropriation item C30012, | 2675 |
| Biomedical Research Center, is the unencumbered and unallotted | 2676 |
| balance as of June 30, 2012, in appropriation item C30012, | 2677 |
| Biomedical Research Center, minus \$10,120. | 2678 |
| RIDGES AUDITORIUM REHABILITATION | 2679 |
| The amount reappropriated for appropriation item C30013, | 2680 |
| Ridges Auditorium Rehabilitation, is the unencumbered and | 2681 |
| unallotted balance as of June 30, 2012, in appropriation item | 2682 |
| C30013, Ridges Auditorium Rehabilitation, minus \$1,183. | 2683 |
| HEALTH PROFESSIONS LABS - PHASE I | 2684 |
| The amount reappropriated for appropriation item C30017, | 2685 |
| Health Professions Labs - Phase I, is the unencumbered and | 2686 |
| unallotted balance as of June 30, 2012, in appropriation item | 2687 |
| C30017, Health Professions Labs - Phase I, minus \$45,064. | 2688 |
| ADA MODIFICATIONS | 2689 |
| The amount reappropriated for appropriation item C30022, ADA | 2690 |
| Modifications, is the unencumbered and unallotted balance as of | 2691 |
| June 30, 2012, in appropriation item C30022, ADA Modifications, | 2692 |
| minus \$2,036. | 2693 |
| SOUTHEAST LIBRARY WAREHOUSE | 2694 |
| The amount reappropriated for the foregoing appropriation | 2695 |

item C30025, Southeast Library Warehouse, is the unencumbered and 2696
unallotted balance as of June 30, 2012, in appropriation item 2697
C30025, Southeast Library Warehouse, plus \$1,335. Prior to the 2698
expenditure of this reappropriation, Ohio University shall certify 2699
to the Director of Budget and Management canceled encumbrances in 2700
the amount of at least \$1,335. 2701

CENTER FOR PUBLIC POLICY 2702

The amount reappropriated for appropriation item C30030, 2703
Center for Public Policy, is the unencumbered and unallotted 2704
balance as of June 30, 2012, in appropriation item C30030, Center 2705
for Public Policy, minus \$32,844. 2706

PLANT/MICROBE GENOMICS FACILITIES 2707

The amount reappropriated for appropriation item C30032, 2708
Plant/Microbe Genomics Facilities, is the unencumbered and 2709
unallotted balance as of June 30, 2012, in appropriation item 2710
C30032, Plant/Microbe Genomics Facilities, minus \$38,358. 2711

PUTNAM HALL REHABILITATION 2712

The amount reappropriated for appropriation item C30035, 2713
Putnam Hall Rehabilitation, is the unencumbered and unallotted 2714
balance as of June 30, 2012, in appropriation item C30035, Putnam 2715
Hall Rehabilitation, minus \$8,988. 2716

HUMAN RESOURCES TRAINING CENTER 2717

The amount reappropriated for appropriation item C30038, 2718
Human Resources Training Center, is the unencumbered and 2719
unallotted balance as of June 30, 2012, in appropriation item 2720
C30038, Human Resources Training Center, minus \$1,116. 2721

STUDENT SERVICES/TELEADVISING 2722

The amount reappropriated for appropriation item C30039, 2723
Student Services/Teleadvising, is the unencumbered and unallotted 2724
balance as of June 30, 2012, in appropriation item C30039, Student 2725

| | |
|--|------|
| Services/Teleadvising, minus \$15,278. | 2726 |
| SCIENCE/FINE ARTS RENOVATION - PHASE II | 2727 |
| The amount reappropriated for appropriation item C30043, | 2728 |
| Science/Fine Arts Renovation - Phase II, is the unencumbered and | 2729 |
| unallotted balance as of June 30, 2012, in appropriation item | 2730 |
| C30043, Science/Fine Arts Renovation - Phase II, minus \$446,132. | 2731 |
| LAND USE PLAN/FUTURE DEVELOPMENT | 2732 |
| The amount reappropriated for appropriation item C30044, Land | 2733 |
| Use Plan/Future Development, is the unencumbered and unallotted | 2734 |
| balance as of June 30, 2012, in appropriation item C30044, Land | 2735 |
| Use Plan/Future Development, minus \$5,613. | 2736 |
| MAINFRAME COMPUTING ALLIANCE | 2737 |
| The amount reappropriated for appropriation item C30046, | 2738 |
| Mainframe Computing Alliance, is the unencumbered and unallotted | 2739 |
| balance as of June 30, 2012, in appropriation item C30046, | 2740 |
| Mainframe Computing Alliance, minus \$10,000. | 2741 |
| TUNNEL 5 REHABILITATION | 2742 |
| The amount reappropriated for appropriation item C30047, | 2743 |
| Tunnel 5 Rehabilitation, is the unencumbered and unallotted | 2744 |
| balance as of June 30, 2012, in appropriation item C30047, Tunnel | 2745 |
| 5 Rehabilitation, minus \$78,132. | 2746 |
| CLIPPINGER LABORATORY PLANNING | 2747 |
| The amount reappropriated for the foregoing appropriation | 2748 |
| item C30048, Clippinger Laboratory Planning, is the unencumbered | 2749 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2750 |
| C30048, Clippinger Laboratory Planning, plus \$3,797. Prior to the | 2751 |
| expenditure of this reappropriation, Ohio University shall certify | 2752 |
| to the Director of Budget and Management canceled encumbrances in | 2753 |
| the amount of at least \$3,797. | 2754 |
| ALDEN LIBRARY PLANNING | 2755 |

The amount reappropriated for the foregoing appropriation 2756
item C30049, Alden Library Planning, is the unencumbered and 2757
unallotted balance as of June 30, 2012, in appropriation item 2758
C30049, Alden Library Planning, plus \$14,015. Prior to the 2759
expenditure of this reappropriation, Ohio University shall certify 2760
to the Director of Budget and Management canceled encumbrances in 2761
the amount of at least \$14,015. 2762

UNIVERSITY CENTER REPLACEMENT 2763

The amount reappropriated for the foregoing appropriation 2764
item C30050, University Center Replacement, is the unencumbered 2765
and unallotted balance as of June 30, 2012, in appropriation item 2766
C30050, University Center Replacement, minus \$109,357. 2767

LAUSCHE HEATING PLANT 2768

The amount reappropriated for the foregoing appropriation 2769
item C30051, Lausche Heating Plant, is the unencumbered and 2770
unallotted balance as of June 30, 2012, in appropriation item 2771
C30051, Lausche Heating Plant, plus \$37,730. Prior to the 2772
expenditure of this reappropriation, Ohio University shall certify 2773
to the Director of Budget and Management canceled encumbrances in 2774
the amount of at least \$37,730. 2775

CHILLICOTHE PARKING AND ROADWAY 2776

The amount reappropriated for appropriation item C30053, 2777
Chillicothe Parking and Roadway, is the unencumbered and 2778
unallotted balance as of June 30, 2012, in appropriation item 2779
C30053, Chillicothe Parking and Roadway, minus \$24,000. 2780

SUPPLEMENTAL BASIC RENOVATIONS 2781

The amount reappropriated for the foregoing appropriation 2782
item C30060, Supplemental Basic Renovations, is the unencumbered 2783
and unallotted balance as of June 30, 2012, in appropriation item 2784
C30060, Supplemental Basic Renovations, plus \$4,241. Prior to the 2785

expenditure of this reappropriation, Ohio University shall certify 2786
to the Director of Budget and Management canceled encumbrances in 2787
the amount of at least \$4,241. 2788

SHANNON HALL INTERIOR RENOVATION 2789

The amount reappropriated for the foregoing appropriation 2790
item C30062, Shannon Hall Interior Renovation, is the unencumbered 2791
and unallotted balance as of June 30, 2012, in appropriation item 2792
C30062, Shannon Hall Interior Renovation, plus \$446,132. 2793

EASTERN CAMPUS HEALTH AND EDUCATION CENTER 2794

The amount reappropriated for the foregoing appropriation 2795
item C30063, Eastern Campus Health and Education Center, is the 2796
unencumbered and unallotted balance as of June 30, 2012, in 2797
appropriation item C30063, Eastern Campus Health and Education 2798
Center, plus \$5,613. 2799

SOUTHERN - STUDENT ACTIVITY OFFICE RENOVATION 2800

The amount reappropriated for appropriation item C30067, 2801
Southern - Student Activity Office Renovation, is the unencumbered 2802
and unallotted balance as of June 30, 2012, in appropriation item 2803
C30067, Southern - Student Activity Office Renovation, minus 2804
\$1,595. 2805

BASIC RENOVATIONS - LANCASTER 2806

The amount reappropriated for the foregoing appropriation 2807
item C30074, Basic Renovations - Lancaster, is the unencumbered 2808
and unallotted balance as of June 30, 2012, in appropriation item 2809
C30074, Basic Renovations - Lancaster, plus \$68,609. Prior to the 2810
expenditure of this reappropriation, Ohio University shall certify 2811
to the Director of Budget and Management canceled encumbrances in 2812
the amount of at least \$68,609. 2813

ACADEMIC BUILDING LABORATORY AND CLASSROOM RENOVATION 2814

The amount reappropriated for appropriation item C30077, 2815

Academic Building Laboratory and Classroom Renovation, is the 2816
unencumbered and unallotted balance as of June 30, 2012, in 2817
appropriation item C30077, Academic Building Laboratory and 2818
Classroom Renovation, minus \$31,899. 2819

COMPOST FACILITY EXPANSION 2820

The amount reappropriated for the foregoing appropriation 2821
item C30084, Compost Facility Expansion, is the unencumbered and 2822
unallotted balance as of June 30, 2012, in appropriation item 2823
C30084, Compost Facility Expansion, plus \$81,080. 2824

Reappropriations

Section 205.30.10. SSC SHAWNEE STATE UNIVERSITY 2825

| | | | | |
|--------------------------------|------------------------------------|----|-----------|------|
| C32400 | Basic Renovations | \$ | 703,982 | 2826 |
| C32402 | Land Acquisition | \$ | 41,245 | 2827 |
| C32405 | Fine Arts Class and Lab Building | \$ | 28,953 | 2828 |
| C32409 | ADA Modifications | \$ | 50,528 | 2829 |
| C32413 | Sidewalk/Plaza Replacement | \$ | 194,215 | 2830 |
| C32415 | Land Acquisition | \$ | 501,135 | 2831 |
| C32422 | University Center Renovation | \$ | 5,872 | 2832 |
| C32423 | Administration Building Renovation | \$ | 916,612 | 2833 |
| C32425 | Motion Capture Laboratory | \$ | 267,235 | 2834 |
| Total Shawnee State University | | \$ | 2,709,777 | 2835 |

Reappropriations

Section 205.30.20. UTO UNIVERSITY OF TOLEDO 2837

| | | | | |
|--------|---|----|-----------|------|
| C34000 | Basic Renovations | \$ | 2,259,491 | 2838 |
| C34003 | Tribology | \$ | 65,008 | 2839 |
| C34005 | Greenhouse Improvements | \$ | 11,091 | 2840 |
| C34008 | Plant Operations Renovation | \$ | 11,520 | 2841 |
| C34009 | Health & Human Services Rehabilitation - Phase I | \$ | 50,488 | 2842 |
| C34011 | Gillham Hall Rehabilitation | \$ | 89,138 | 2843 |

| | | | | |
|----------------------------|--|----|------------|------|
| C34012 | Student Services | \$ | 67,382 | 2844 |
| C34016 | Bowman-Oddy-North Wing Renovations | \$ | 49,466 | 2845 |
| C34033 | Cable-Stranahan Hall Addition | \$ | 100,700 | 2846 |
| C34038 | MCO-Core Research Facility | \$ | 348,658 | 2847 |
| C34040 | MCO-Clinical Academic Renovation | \$ | 212,659 | 2848 |
| C34041 | MCO-Resource & Community Learning Center | \$ | 900,000 | 2849 |
| C34044 | Campus Infrastructure Improvement | \$ | 16,142 | 2850 |
| C34045 | Building Demolition | \$ | 287,653 | 2851 |
| C34046 | MCO - Basic Renovations | \$ | 393,427 | 2852 |
| C34053 | Thin Film Photovoltaics | \$ | 5,510,000 | 2853 |
| C34055 | Acquisition of a Matrix-Assisted Laser | \$ | 86,925 | 2854 |
| C34056 | Nitinol Commercial Accelerator | \$ | 2,375,950 | 2855 |
| C34057 | Pilot Ligno-Cellulosic Ethanol | \$ | 950,000 | 2856 |
| Total University of Toledo | | \$ | 13,785,698 | 2857 |

Reappropriations

| | | | | |
|---|--|----|-----------|------|
| Section 205.30.30. WSU WRIGHT STATE UNIVERSITY | | | | 2859 |
| C27500 | Basic Renovations | \$ | 775,523 | 2860 |
| C27501 | Basic Renovations - Lake | \$ | 4,681 | 2861 |
| C27504 | Library Access Consolidation System | \$ | 390,697 | 2862 |
| C27513 | Science Lab Renovations - Planning | \$ | 80,955 | 2863 |
| C27523 | Advanced Data Manager | \$ | 113,056 | 2864 |
| C27529 | Consolidated Communication Project - Greene | \$ | 750,000 | 2865 |
| C27533 | Auditorium/Classroom Upgrades | \$ | 224,968 | 2866 |
| C27534 | Student Academic Success Center | \$ | 237,500 | 2867 |
| C27536 | Nursing Institute Facility | \$ | 52,395 | 2868 |
| C27537 | Calamityville Laboratory Facility | \$ | 13,104 | 2869 |
| Total Wright State University | | \$ | 2,642,879 | 2870 |

BASIC RENOVATIONS 2871

The amount reappropriated for the foregoing appropriation 2872
item C27500, Basic Renovations, is the unencumbered and unallotted 2873
balance as of June 30, 2012, in appropriation item C27500, Basic 2874

Renovations, plus \$51,993. Prior to the expenditure of this 2875
reappropriation, Wright State University shall certify to the 2876
Director of Budget and Management canceled encumbrances in the 2877
amount of at least \$27,445. 2878

LIBRARY ACCESS CONSOLIDATION SYSTEM 2879

The amount reappropriated for the foregoing appropriation 2880
item C27504, Library Access Consolidation System, is the 2881
unencumbered and unallotted balance as of June 30, 2012, in 2882
appropriation item C27504, Library Access Consolidation System, 2883
plus \$26,113. Prior to the expenditure of this reappropriation, 2884
Wright State University shall certify to the Director of Budget 2885
and Management canceled encumbrances in the amount of at least 2886
\$25,863. 2887

INFORMATION TECHNOLOGY CENTER 2888

The amount reappropriated for appropriation item C27505, 2889
Information Technology Center, is the unencumbered and unallotted 2890
balance as of June 30, 2012, in appropriation item C27505, 2891
Information Technology Center, minus \$23,859. 2892

SPECIALIZED COMMUNICATION 2893

The amount reappropriated for appropriation item C27506, 2894
Specialized Communication, is the unencumbered and unallotted 2895
balance as of June 30, 2012, in appropriation item C27506, 2896
Specialized Communication, minus \$7,798. 2897

ENVIRONMENTAL TECHNOLOGY CONSORTIUM 2898

The amount reappropriated for appropriation item C27508, 2899
Environmental Technology Consortium, is the unencumbered and 2900
unallotted balance as of June 30, 2012, in appropriation item 2901
C27508, Environmental Technology Consortium, minus \$6,297. 2902

ELECTRICAL INFRASTRUCTURE - PHASE I 2903

The amount reappropriated for appropriation item C27511, 2904

Electrical Infrastructure - Phase I, is the unencumbered and 2905
unallotted balance as of June 30, 2012, in appropriation item 2906
C27511, Electrical Infrastructure - Phase I, minus \$24,548. 2907

VIDEO ANALYSIS CONTENT EXTRACTION 2908

The amount reappropriated for appropriation item C27517, 2909
Video Analysis Content Extraction, is the unencumbered and 2910
unallotted balance as of June 30, 2012, in appropriation item 2911
C27517, Video Analysis Content Extraction, minus \$56,641. 2912

GLENN HELEN ECO ART CLASSROOM 2913

The amount reappropriated for appropriation item C27531, 2914
Glenn Helen Eco Art Classroom, is the unencumbered and unallotted 2915
balance in appropriation item C27531, Glenn Helen Eco Art 2916
Classroom, as of June 30, 2012, minus \$15,000. 2917

AUDITORIUM/CLASSROOM UPGRADES 2918

The amount reappropriated for the foregoing appropriation 2919
item C27533, Auditorium/Classroom Upgrades, is the unencumbered 2920
and unallotted balance as of June 30, 2012, in appropriation item 2921
C27533, Auditorium/Classroom Upgrades, plus \$94,595. 2922

DEPOSITORY CATALOG SYSTEM 2923

The amount reappropriated for appropriation item C27542, 2924
Depository Catalog System, is the unencumbered and unallotted 2925
balance as of June 30, 2012, in appropriation item C27542, 2926
Depository Catalog System, minus \$250.00. 2927

ADVANCED LASER MANUFACTURING 2928

The amount reappropriated for appropriation item C27544, 2929
Advanced Laser Manufacturing, is the unencumbered and unallotted 2930
balance in appropriation item C27544, Advanced Laser 2931
Manufacturing, as of June 30, 2012, minus \$232,918. 2932

| | | | |
|--------|---|--------------|------|
| | Section 205.30.40. YSU YOUNGSTOWN STATE UNIVERSITY | | 2933 |
| C34500 | Basic Renovations | \$ 6,028,758 | 2934 |
| C34504 | Asbestos Abatement | \$ 45,746 | 2935 |
| C34507 | Tod Hall Renovations | \$ 5,200 | 2936 |
| C34508 | Electronic Campus Infrastructure/Technology | \$ 2,585 | 2937 |
| C34511 | Beeghly Center Rehabilitation | \$ 12,757 | 2938 |
| C34513 | Chiller and Steamline Replacement - Phase 3 | \$ 16,807 | 2939 |
| C34514 | Ward Beecher/HVAC Upgrade | \$ 127,288 | 2940 |
| C34517 | Classroom Updates | \$ 74,745 | 2941 |
| C34518 | Campus - Wide Building System Upgrades | \$ 1,680,339 | 2942 |
| C34520 | Residential Technology Integration | \$ 32,370 | 2943 |
| C34521 | Masonry Restoration | \$ 87,650 | 2944 |
| C34523 | Campus Development | \$ 920,281 | 2945 |
| C34524 | Instructional Space Upgrades | \$ 125,925 | 2946 |
| C34526 | Trumbull County Business Incubator | \$ 500,000 | 2947 |
| | Total Youngstown State University | \$ 9,660,451 | 2948 |

BASIC RENOVATIONS 2949

The amount reappropriated for the foregoing appropriation 2950
item C34500, Basic Renovations, is the unencumbered and unallotted 2951
balance as of June 30, 2012, in appropriation item C34500, Basic 2952
Renovations, plus \$73,388. 2953

TOD HALL RENOVATIONS 2954

The amount reappropriated for the foregoing appropriation 2955
item C34507, Tod Hall Renovations, is the unencumbered and 2956
unallotted balance as of June 30, 2012, in appropriation item 2957
C34507, Tod Hall Renovations, minus \$5,474. 2958

ELECTRONIC CAMPUS INFRASTRUCTURE/TECHNOLOGY 2959

The amount reappropriated for the foregoing appropriation 2960
item C34508, Electronic Campus Infrastructure/Technology, is the 2961

| | |
|--|----------|
| unencumbered and unallotted balance as of June 30, 2012, in | 2962 |
| appropriation item C34508, Electronic Campus | 2963 |
| Infrastructure/Technology, minus \$2,721. | 2964 |
| BEEGHLY CENTER REHABILITATION | 2965 |
| The amount reappropriated for the foregoing appropriation | 2966 |
| item C34511, Beeghly Center Rehabilitation, is the unencumbered | 2967 |
| and unallotted balance as of June 30, 2012, in appropriation item | 2968 |
| C34511, Beeghly Center Rehabilitation, minus \$13,429. | 2969 |
| CHILLER AND STEAMLIN REPLACEMENT - PHASE 3 | 2970 |
| The amount reappropriated for the foregoing appropriation | 2971 |
| item C34513, Chiller and Steamline Replacement - Phase 3, is the | 2972 |
| unencumbered and unallotted balance as of June 30, 2012, in | 2973 |
| appropriation item C34513, Chiller and Steamline Replacement - | 2974 |
| Phase 3, minus \$17,692. | 2975 |
| CLASSROOM UPDATES | 2976 |
| The amount reappropriated for the foregoing appropriation | 2977 |
| item C34517, Classroom Updates, is the unencumbered and unallotted | 2978 |
| balance as of June 30, 2012, in appropriation item C34517, | 2979 |
| Classroom Updates, minus \$78,679. | 2980 |
| RESIDENTIAL TECHNOLOGY INTEGRATION | 2981 |
| The amount reappropriated for the foregoing appropriation | 2982 |
| item C34520, Residential Technology Integration, is the | 2983 |
| unencumbered and unallotted balance as of June 30, 2012, in | 2984 |
| appropriation item C34520, Residential Technology Integration, | 2985 |
| minus \$34,072. | 2986 |
| INSTRUCTIONAL SPACE UPGRADES | 2987 |
| The amount reappropriated for the foregoing appropriation | 2988 |
| item C34524, Instructional Space Upgrades, is the unencumbered and | 2989 |
| unallotted balance as of June 30, 2012, in appropriation item | 2990 |
| C34524, Instructional Space Upgrades, plus \$78,679. | 2991 |

Reappropriations

| | | | |
|---|---|------------|------|
| Section 205.30.50. NEM NORTHEAST OHIO MEDICAL UNIVERSITY | | | 2992 |
| C30500 | Basic Renovations | \$ 431,554 | 2993 |
| C30501 | Cooperative Regional Library Depository - Northeastern | \$ 451,144 | 2994 |
| C30519 | Steam to Hot Water Heating Conversion | \$ 59,848 | 2995 |
| Total Northeast Ohio Medical University | | | 2996 |

BASIC RENOVATIONS 2997

The amount reappropriated for the foregoing appropriation 2998
item C30500, Basic Renovations, is the unencumbered and unallotted 2999
balance as of June 30, 2012, in appropriation item C30500, Basic 3000
Renovations, plus \$454,267. 3001

COOPERATIVE REGIONAL LIBRARY DEPOSITORY - NORTHEASTERN 3002

The amount reappropriated for the foregoing appropriation 3003
item C30501, Cooperative Regional Library Depository - 3004
Northeastern, is the unencumbered and unallotted balance as of 3005
June 30, 2012, in appropriation item C30501, Cooperative Regional 3006
Library - Depository Northeastern, minus \$452,200. 3007

BUILDING ENVELOPE RESTORATION 3008

The amount reappropriated for appropriation item C30515, 3009
Building Envelope Restoration, is the unencumbered and unallotted 3010
balance as of June 30, 2012, in appropriation item C30515, 3011
Building Envelope Restoration, minus \$2,067. 3012

Reappropriations

| | | | |
|--|--------------------------------------|------------|------|
| Section 205.30.60. CTC CINCINNATI STATE TECHNICAL AND | | | 3013 |
| COMMUNITY COLLEGE | | | 3014 |
| C36100 | Interior Renovations | \$ 2,144 | 3015 |
| C36101 | Basic Renovations | \$ 713,538 | 3016 |
| C36102 | Health Professions Building Planning | \$ 1,394 | 3017 |

| | | | | |
|--|-----------------------------------|----|---------|------|
| C36107 | Classroom Technology Enhancements | \$ | 16,993 | 3018 |
| C36109 | Brick Repair and Weatherproofing | \$ | 3,211 | 3019 |
| C36116 | Electrical Surge Protection | \$ | 95,000 | 3020 |
| C36117 | Campus Signage | \$ | 10,205 | 3021 |
| C36120 | Blue Ash City Conference Center | \$ | 150,000 | 3022 |
| Total Cincinnati State Community College | | \$ | 992,485 | 3023 |

INTERIOR RENOVATIONS 3024

The amount reappropriated for the foregoing appropriation 3025
item C36100, Interior Renovations, is the unencumbered and 3026
unallotted balance as of June 30, 2012, in appropriation item 3027
C36100, Interior Renovations, minus \$2,257. 3028

HEALTH PROFESSIONS BUILDING PLANNING 3029

The amount reappropriated for the foregoing appropriation 3030
item C36102, Health Professions Building Planning, is the 3031
unencumbered and unallotted balance as of June 30, 2012, in 3032
appropriation item C36102, Health Professions Building Planning, 3033
minus \$1,467. 3034

BRICK REPAIR AND WEATHERPROOFING 3035

The amount reappropriated for the foregoing appropriation 3036
item C36109, Brick Repair and Weatherproofing, is the unencumbered 3037
and unallotted balance as of June 30, 2012, in appropriation item 3038
C36109, Brick Repair and Weatherproofing, plus \$3,724. 3039

Reappropriations

Section 205.30.70. CLT CLARK STATE COMMUNITY COLLEGE 3040

| | | | | |
|-------------------------------------|---|----|-----------|------|
| C38509 | Library Resource Center Addition | \$ | 285,000 | 3041 |
| C38511 | Clark State Health & Education Center | \$ | 95,000 | 3042 |
| C38512 | Basic Renovations | \$ | 735,639 | 3043 |
| C38514 | Center City Park in Springfield - Phase | \$ | 204,250 | 3044 |
| 2 | | | | |
| Total Clark State Community College | | \$ | 1,319,889 | 3045 |

Reappropriations

| | | | |
|--|--------------------------|--------------|-------------------|
| Section 205.30.80. CTI COLUMBUS STATE COMMUNITY COLLEGE | | | 3047 |
| C38400 | Basic Renovations | \$ 315,050 | 3048 |
| C38410 | Planning Building F | \$ 1,271,237 | 3049 |
| C38411 | Columbus Hall Renovation | \$ 24,724 | 3050 |
| Total Columbus State Community College | | | \$ 1,611,011 3051 |

BUILDING D PLANNING 3052

The amount reappropriated for appropriation item C38404, 3053
 Building D Planning, is the unencumbered and unallotted balance as 3054
 of June 30, 2012, in appropriation item C38404, Building D 3055
 Planning, minus \$59,450. 3056

RENOVATION AND ADDITION DELAWARE HALL 3057

The amount reappropriated for appropriation item C38409, 3058
 Renovation and Addition Delaware Hall, is the unencumbered and 3059
 unallotted balance as of June 30, 2012, in appropriation item 3060
 C38409, Renovation and Addition Delaware Hall, minus \$23,953. 3061

PLANNING BUILDING F 3062

The amount reappropriated for the foregoing appropriation 3063
 item C38410, Planning Building F, is the unencumbered and 3064
 unallotted balance as of June 30, 2012, in appropriation item 3065
 C38410, Planning Building F, plus \$83,403. 3066

Reappropriations

| | | | |
|--|--|--------------|------|
| Section 205.30.90. CCC CUYAHOGA COMMUNITY COLLEGE | | | 3067 |
| C37800 | Basic Renovations | \$ 617,662 | 3068 |
| C37803 | Technology Learning Center - Western | \$ 40,941 | 3069 |
| C37812 | Building A Expansion Module - Western | \$ 118,115 | 3070 |
| C37816 | College-Wide Wayfinding Signage System | \$ 118,825 | 3071 |
| C37817 | College-Wide Asset Protection & Building | \$ 599,645 | 3072 |
| C37818 | Healthcare Technology Building - Eastern | \$ 1,343,897 | 3073 |

| | | | | |
|--------|--------------------------------------|----|-----------|------|
| C37821 | Hospitality Management Program | \$ | 37,203 | 3074 |
| C37822 | Theater Renovations | \$ | 948,231 | 3075 |
| C37824 | Rock and Roll Hall of Fame Archive | \$ | 3,000 | 3076 |
| C37826 | CW Roof Replacement | \$ | 181,197 | 3077 |
| C37831 | Visiting Nurse Association | \$ | 142,500 | 3078 |
| C37833 | Cleveland Zoological Society | \$ | 142,500 | 3079 |
| C37834 | Museum of Contemporary Art Cleveland | \$ | 427,500 | 3080 |
| C37835 | Western Reserve Historical Society | \$ | 2,660,000 | 3081 |
| | Total Cuyahoga Community College | \$ | 7,381,216 | 3082 |

BASIC RENOVATIONS 3083

The amount reappropriated for the foregoing appropriation 3084
item C37800, Basic Renovations, is the unencumbered and unallotted 3085
balance as of June 30, 2012, in appropriation item C37800, Basic 3086
Renovations, plus \$1,033,551. 3087

NON-CREDIT JOB TRAINING 3088

The amount reappropriated for appropriation item C37805, 3089
Non-credit Job Training, is the unencumbered and unallotted 3090
balance in appropriation item C37805, Non-credit Job Training, as 3091
of June 30, 2012, minus \$38,676. 3092

BUILDING A EXPANSION MODULE - WESTERN 3093

The amount reappropriated for the foregoing appropriation 3094
item C37812, Building A Expansion Module - Western, is the 3095
unencumbered and unallotted balance as of June 30, 2012, in 3096
appropriation item C37812, Building A Expansion Module - Western, 3097
minus \$82,761. 3098

THEATER RENOVATIONS 3099

The amount reappropriated for the foregoing appropriation 3100
item C37822, Theater Renovations, is the unencumbered and 3101
unallotted balance as of June 30, 2012, in appropriation item 3102
C37822, Theater Renovations, minus \$950,790. 3103

CCC AUTO LAB IMPROVEMENTS 3104

The amount reappropriated for appropriation item C37830, CCC 3105
Auto Lab Improvements, is the unencumbered and unallotted balance 3106
in appropriation item C37830, CCC Auto Lab Improvements, as of 3107
June 30, 2012, minus \$239. 3108

Reappropriations

Section 205.40.10. ESC EDISON STATE COMMUNITY COLLEGE 3109

| | | | | |
|--------------------------------------|------------------------------------|----|---------|------|
| C39000 | Basic Renovations | \$ | 359,703 | 3110 |
| C39003 | Student Activities Area | \$ | 12,728 | 3111 |
| C39004 | Master Planning Project | \$ | 13,321 | 3112 |
| C39007 | Student Services | \$ | 13,000 | 3113 |
| C39009 | ESC Regional Center for Excellence | \$ | 23,750 | 3114 |
| Total Edison State Community College | | \$ | 422,502 | 3115 |

BASIC RENOVATIONS 3116

The amount reappropriated for the foregoing appropriation 3117
item C39000, Basic Renovations, is the unencumbered and unallotted 3118
balance as of June 30, 2012, in appropriation item C39000, Basic 3119
Renovations, plus \$76,104. Prior to the expenditure of this 3120
reappropriation, Edison State Community College shall certify to 3121
the Director of Budget and Management canceled encumbrances in the 3122
amount of at least \$24,023. 3123

STUDENT ACTIVITIES AREA 3124

The amount reappropriated for the foregoing appropriation 3125
item C39003, Student Activities Area, is the unencumbered and 3126
unallotted balance as of June 30, 2012, in appropriation item 3127
C39003, Student Activities Area, minus \$13,398. 3128

STUDENT SERVICES 3129

The amount reappropriated for the foregoing appropriation 3130
item C39007, Student Services, is the unencumbered and unallotted 3131
balance as of June 30, 2012, in appropriation item C39007, Student 3132

Services, minus \$13,683. 3133

ESC REGIONAL CENTER FOR EXCELLENCE 3134

The amount reappropriated for the foregoing appropriation 3135
 item C39009, ESC Regional Center for Excellence, is the 3136
 unencumbered and unallotted balance as of June 30, 2012, in 3137
 appropriation item C39009, ESC Regional Center for Excellence, 3138
 minus \$25,000. 3139

ROADWAY IMPROVEMENT 3140

The amount reappropriated for appropriation item C39010, 3141
 Roadway Improvement, is the unencumbered and unallotted balance in 3142
 appropriation item C39010, Roadway Improvement, as of June 30, 3143
 2012, minus \$16,695. 3144

Reappropriations

Section 205.40.20. JTC EASTERN GATEWAY COMMUNITY COLLEGE 3145

| | | | | | |
|---|------------------------|----|---------|---------|------|
| C38600 | Basic Renovations | \$ | 335,550 | 3146 | |
| C38603 | Campus Master Plan | \$ | 179,970 | 3147 | |
| C38607 | Noncredit Job Training | \$ | 238,317 | 3148 | |
| Total Eastern Gateway Community College | | | \$ | 753,837 | 3149 |

BASIC RENOVATIONS 3150

The amount reappropriated for the foregoing appropriation 3151
 item C38600, Basic Renovations, is the unencumbered and unallotted 3152
 balance as of June 30, 2012, in appropriation item C38600, Basic 3153
 Renovations, plus \$10,925. 3154

SCIENCE LABS RENOVATIONS 3155

The amount reappropriated for appropriation item C38609, 3156
 Science Labs Renovations, is the unencumbered and unallotted 3157
 balance as of June 30, 2012, in appropriation item C38609, Science 3158
 Labs Renovations, minus \$10,925. 3159

Reappropriations

| | | | |
|--|--|--------------|-------------------|
| Section 205.40.23. LCC LAKELAND COMMUNITY COLLEGE | | | 3160 |
| C37900 | Basic Renovations | \$ 1,297,000 | 3161 |
| C37905 | HVAC Upgrades/Rehabilitation | \$ 346,000 | 3162 |
| C37907 | Mooreland Educational Center Rehabilitation | \$ 24,937 | 3163 |
| C37911 | Non-Credit Job Training | \$ 448,400 | 3164 |
| C37912 | C Building East End | \$ 4,310,158 | 3165 |
| Total Lakeland Community College | | | \$ 6,426,495 3166 |

C BUILDING EAST END 3167

The amount reappropriated for the foregoing appropriation 3168
item C37912, C Building East End, is the unencumbered and 3169
unallotted balance as of June 30, 2012, in appropriation item 3170
C37912, C Building East End, plus \$2,413,194. 3171

C BUILDING EAST END PROJECT 3172

The amount reappropriated for appropriation item C37904, C 3173
Building East End Project, is the unencumbered and unallotted 3174
balance as of June 30, 2012, in appropriation item C37904, C 3175
Building East End Project, minus \$458,992. 3176

INSTRUCTIONAL USE BUILDING 3177

The amount reappropriated for appropriation item C37909, 3178
Instructional Use Building, is the unencumbered and unallotted 3179
balance as of June 30, 2012, in appropriation item C37909, 3180
Instructional Use Building, minus \$1,954,202. 3181

Reappropriations

| | | | |
|---|--|------------|------|
| Section 205.40.30. OTC OWENS COMMUNITY COLLEGE | | | 3182 |
| C38800 | Basic Renovations | \$ 371,705 | 3183 |
| C38801 | Instructional and Data Processing Equipment | \$ 9,893 | 3184 |
| C38811 | Jerusalem Township Food Bank | \$ 100,000 | 3185 |
| C38816 | Penta Renovations | \$ 374,485 | 3186 |

| | | | |
|--|-----------------------------------|------------|------|
| Total Owens Community College | \$ | 856,083 | 3187 |
| BASIC RENOVATIONS | | | 3188 |
| The amount reappropriated for the foregoing appropriation | | | 3189 |
| item C38800, Basic Renovations, is the unencumbered and unallotted | | | 3190 |
| balance as of June 30, 2012, in appropriation item C38800, Basic | | | 3191 |
| Renovations, plus \$5,463. | | | 3192 |
| EDUCATION CENTER | | | 3193 |
| The amount reappropriated for appropriation item C38803, | | | 3194 |
| Education Center, is the unencumbered and unallotted balance as of | | | 3195 |
| June 30, 2012, in appropriation item C38803, Education Center, | | | 3196 |
| minus \$5,463. | | | 3197 |
| Reappropriations | | | |
| Section 205.40.40. RGC RIO GRANDE COMMUNITY COLLEGE | | | 3198 |
| C35604 | Student and Community Center | \$ 118,750 | 3199 |
| Total Rio Grande Community College | | | 3200 |
| Reappropriations | | | |
| Section 205.40.50. SCC SINCLAIR COMMUNITY COLLEGE | | | 3202 |
| C37700 | Basic Renovations | \$ 142,832 | 3203 |
| C37701 | Instructional and Data Processing | \$ 23,022 | 3204 |
| Equipment | | | |
| C37704 | Distance Learning | \$ 1,813 | 3205 |
| Total Sinclair Community College | | | 3206 |
| BASIC RENOVATIONS | | | 3207 |
| The amount reappropriated for the foregoing appropriation | | | 3208 |
| item C37700, Basic Renovations, is the unencumbered and unallotted | | | 3209 |
| balance as of June 30, 2012, in appropriation item C37700, Basic | | | 3210 |
| Renovations, plus \$7,370. | | | 3211 |
| ADVANCED EDUCATION CENTER - PHASE I | | | 3212 |
| The amount reappropriated for appropriation item C37702, | | | 3213 |

Advanced Education Center - Phase I, is the unencumbered and 3214
 unallotted balance as of June 30, 2012, in appropriation item 3215
 C37702, Advanced Education Center - Phase I, minus \$2,000. 3216

AUTOLAB/FIRE SCIENCE FACILITY 3217

The amount reappropriated for appropriation item C37703, 3218
 Autolab/Fire Science Facility, is the unencumbered and unallotted 3219
 balance as of June 30, 2012, in appropriation item C37703, 3220
 Autolab/Fire Science Facility, minus \$3,500. 3221

DISTANCE LEARNING 3222

The amount reappropriated for the foregoing appropriation 3223
 item C37704, Distance Learning, is the unencumbered and unallotted 3224
 balance as of June 30, 2012, in appropriation item C37704, 3225
 Distance Learning, minus \$1,870. 3226

Reappropriations

Section 205.40.60. SOC SOUTHERN STATE COMMUNITY COLLEGE 3227

| | | | | |
|--------|--|----|--------|------|
| C32200 | Basic Renovations | \$ | 74,312 | 3228 |
| | Total Southern State Community College | \$ | 74,312 | 3229 |

Reappropriations

Section 205.40.70. TTC TERRA STATE COMMUNITY COLLEGE 3231

| | | | | |
|--------|--|----|---------|------|
| C36408 | Herbert-Perna Center for Physical Health | \$ | 339,150 | 3232 |
| | Total Terra State Community College | \$ | 339,150 | 3233 |

NURSING ONLINE 3234

The amount reappropriated for appropriation item C36403, 3235
 Nursing Online, is the unencumbered and unallotted balance in 3236
 appropriation item C36403, Nursing Online, as of June 30, 2012, 3237
 minus \$3,873. 3238

ITB RENOVATION 3239

The amount reappropriated for appropriation item C36406, ITB 3240
 Renovation, is the unencumbered and unallotted balance in 3241

appropriation item C36406, ITB Renovation, as of June 30, 2012, 3242
 minus \$7,619. 3243

NURSING SKILLED TRADE CENTER 3244

The amount reappropriated for appropriation item C36407, 3245
 Nursing Skilled Trade Center, is the unencumbered and unallotted 3246
 balance in appropriation item C36407, Nursing Skilled Trade 3247
 Center, as of June 30, 2012, minus \$21,348. 3248

Reappropriations

Section 205.40.80. WTC WASHINGTON STATE COMMUNITY COLLEGE 3249

| | | | | |
|--|-----------------------------------|----|--------------|------|
| C35800 | Basic Renovations | \$ | 784,402 | 3250 |
| C35802 | ADA Modifications | \$ | 13,846 | 3251 |
| C35805 | Industrial Certifications | \$ | 3,800 | 3252 |
| C35806 | Child Care Matching Grant | \$ | 10,000 | 3253 |
| C35810 | Health Science Education Facility | \$ | 237,500 | 3254 |
| Total Washington State Community College | | | \$ 1,049,548 | 3255 |

Reappropriations

Section 205.40.90. BTC BELMONT TECHNICAL COLLEGE 3257

| | | | | |
|---------------------------------|--|----|------------|------|
| C36800 | Basic Renovations | \$ | 700,393 | 3258 |
| C36801 | Main Building Renovation - Phase 3 | \$ | 46,680 | 3259 |
| C36802 | Industrial and Data Processing Equipment | \$ | 123,070 | 3260 |
| C36803 | ADA Modifications | \$ | 47,419 | 3261 |
| Total Belmont Technical College | | | \$ 917,562 | 3262 |

BASIC RENOVATIONS 3263

The amount reappropriated for the foregoing appropriation 3264
 item C36800, Basic Renovations, is the unencumbered and unallotted 3265
 balance as of June 30, 2012, in appropriation item C36800, Basic 3266
 Renovations, plus \$1,338. Prior to the expenditure of this 3267
 reappropriation, Belmont Technical College shall certify to the 3268
 Director of Budget and Management canceled encumbrances in the 3269
 amount of at least \$1,338. 3270

Reappropriations

| | | | |
|--|-------------------|-----------|----------------|
| Section 205.50.10. COT CENTRAL OHIO TECHNICAL COLLEGE | | | 3271 |
| C36900 | Basic Renovations | \$ 77,870 | 3272 |
| Total Central Ohio Technical College | | | \$ 77,870 3273 |

Reappropriations

| | | | |
|---|--|------------|-----------------|
| Section 205.50.20. HTC HOCKING TECHNICAL COLLEGE | | | 3275 |
| C36313 | Perry County Community Health at Hocking | \$ 190,000 | 3276 |
| Total Hocking Technical College | | | \$ 190,000 3277 |

COLLEGE HALL REHABILITATION 3278

The amount reappropriated for appropriation item C36303, 3279
College Hall Rehabilitation, is the unencumbered and unallotted 3280
balance in appropriation item C36303, College Hall Rehabilitation, 3281
as of June 30, 2012, minus \$3,768. 3282

Reappropriations

| | | | |
|--|--|------------|-------------------|
| Section 205.50.30. LTC JAMES RHODES STATE COLLEGE | | | 3283 |
| C38100 | Basic Renovations | \$ 686,280 | 3284 |
| C38108 | Community Union | \$ 993,343 | 3285 |
| C38109 | Noncredit Job Training | \$ 177,902 | 3286 |
| C38110 | Design Planning for Center of Excellence | \$ 873,397 | 3287 |
| for Health Sciences | | | |
| Total James Rhodes State College | | | \$ 2,730,922 3288 |

BUILDING RENOVATIONS 3289

The amount reappropriated for appropriation item C38101, 3290
Building Renovations, is the unencumbered and unallotted balance 3291
in appropriation item C38101, Building Renovations, as of June 30, 3292
2012, minus \$5,000. 3293

TRAINING AND EDUCATION FACILITY 3294

The amount reappropriated for appropriation item C38102, 3295
Training and Education Facility, is the unencumbered and 3296

unallotted balance in appropriation item C38102, Training and 3297
 Education Facility, as of June 30, 2012, minus \$79,933. 3298

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 3299

The amount reappropriated for appropriation item C38103, 3300
 Instructional and Data Processing Equipment, is the unencumbered 3301
 and unallotted balance in appropriation item C38103, Instructional 3302
 and Data Processing Equipment, as of June 30, 2012, minus \$99,160. 3303

Reappropriations

Section 205.50.40. MAT ZANE STATE COLLEGE 3304

| | | | | |
|--------------------------|---------------------------------|----|-----------|------|
| C36200 | Basic Renovations | \$ | 95,000 | 3305 |
| C36205 | Willet - Pratt Center Expansion | \$ | 950,000 | 3306 |
| C36206 | Improve Campus Entrance | \$ | 45,600 | 3307 |
| Total Zane State College | | \$ | 1,090,600 | 3308 |

COLLEGE AND HEALTH SCIENCE HALL - ESI PHASE 2 3309

The amount reappropriated for appropriation item C36207, 3310
 College and Health Science Hall - ESI Phase 2, is the unencumbered 3311
 and unallotted balance in appropriation item C36207, College and 3312
 Health Science Hall - ESI Phase 2, as of June 30, 2012, minus 3313
 \$245,012. 3314

Reappropriations

Section 205.50.50. MTC MARION TECHNICAL COLLEGE 3315

| | | | | |
|--------------------------------|--|----|---------|------|
| C35905 | Technical Education Center (TEC) Vacated | \$ | 451,662 | 3316 |
| | Space Renovation | | | |
| Total Marion Technical College | | \$ | 451,662 | 3317 |

Reappropriations

Section 205.50.60. NCC NORTH CENTRAL TECHNICAL COLLEGE 3319

| | | | | |
|---------------------------------------|-------------------|----|---------|------|
| C38000 | Basic Renovations | \$ | 464,246 | 3320 |
| Total North Central Technical College | | \$ | 464,246 | 3321 |

BASIC RENOVATIONS 3322

The amount reappropriated for the foregoing appropriation 3323
item C38000, Basic Renovations, is the unencumbered and unallotted 3324
balance as of June 30, 2012, in appropriation item C38000, Basic 3325
Renovations, plus \$290,578. 3326

KEHOE CENTER REHABILITATION 3327

The amount reappropriated for appropriation item C38005, 3328
Kehoe Center Rehabilitation, is the unencumbered and unallotted 3329
balance as of June 30, 2012, in appropriation item C38005, Kehoe 3330
Center Rehabilitation, minus \$169,655. 3331

FALLERIUS CENTER REHABILITATION 3332

The amount reappropriated for appropriation item C38006, 3333
Fallerius Center Rehabilitation, is the unencumbered and 3334
unallotted balance as of June 30, 2012, in appropriation item 3335
C38006, Fallerius Center Rehabilitation, minus \$12,644. 3336

HEALTH SCIENCE CENTER REHABILITATION 3337

The amount reappropriated for appropriation item C38007, 3338
Health Science Center Rehabilitation, is the unencumbered and 3339
unallotted balance as of June 30, 2012, in appropriation item 3340
C38007, Health Science Center Rehabilitation, minus \$96,539. 3341

NCC - KEHOE CENTER 3342

The amount reappropriated for appropriation item C38010, NCC 3343
- Kehoe Center, is the unencumbered and unallotted balance as of 3344
June 30, 2012, in appropriation item C38010, NCC - Kehoe Center, 3345
minus \$2,485. 3346

NCC - FALLERIUS TECHNOLOGY CENTER 3347

The amount reappropriated for appropriation item C38011, NCC 3348
- Fallerius Technology Center, is the unencumbered and unallotted 3349
balance as of June 30, 2012, in appropriation item C38011, NCC - 3350
Fallerius Technology Center, minus \$9,255. 3351

Reappropriations

| | | | |
|---|--|--------------|------|
| Section 205.50.70. STC STARK TECHNICAL COLLEGE | | | 3352 |
| C38900 | Basic Renovations | \$ 4,775 | 3353 |
| C38917 | Wind Energy Research and Development Center | \$ 1,166,996 | 3354 |
| Total Stark Technical College | | | 3355 |
| TOTAL Higher Education Improvement Fund | | | 3356 |

Section 205.60.10. For all of the foregoing appropriation 3358
 items from the Higher Education Improvement Fund (Fund 7034) that 3359
 require local funds to be contributed by any state-supported or 3360
 state-assisted institution of higher education, the Board of 3361
 Regents shall not recommend that any funds be released until the 3362
 recipient institution demonstrates to the Board of Regents and the 3363
 Office of Budget and Management that the local funds contribution 3364
 requirement has been secured or satisfied. The local funds shall 3365
 be in addition to the foregoing appropriations. 3366

Section 205.60.20. None of the foregoing capital improvements 3367
 appropriations for state-supported or state-assisted institutions 3368
 of higher education shall be expended until the particular 3369
 appropriation has been recommended for release by the Board of 3370
 Regents and released by the Director of Budget and Management or 3371
 the Controlling Board. Either the institution concerned, or the 3372
 Board of Regents with the concurrence of the institution 3373
 concerned, may initiate the request to the Director of Budget and 3374
 Management or the Controlling Board for the release of the 3375
 particular appropriations. 3376

Section 205.60.30. (A) No capital improvement 3377
 reappropriations made in sections of this act numbered with the 3378
 prefix "205" shall be released for planning or for improvement, 3379
 renovation, construction, or acquisition of capital facilities if 3380

the institution of higher education or the state does not own the 3381
real property on which the capital facilities are or will be 3382
located. This restriction does not apply in any of the following 3383
circumstances: 3384

(1) The institution has a long-term (at least fifteen years) 3385
lease of, or other interest (such as an easement) in, the real 3386
property. 3387

(2) The Board of Regents certifies to the Controlling Board 3388
that undue delay will occur if planning does not proceed while the 3389
property or property interest acquisition process continues. In 3390
this case, funds may be released upon approval of the Controlling 3391
Board to pay for planning through the development of schematic 3392
drawings only. 3393

(3) In the case of a reappropriation for capital facilities 3394
that, because of their unique nature or location, will be owned or 3395
will be part of facilities owned by a separate nonprofit 3396
organization or public body and made available to the institution 3397
of higher education for its use, the nonprofit organization or 3398
public body either owns or has a long-term (at least fifteen 3399
years) lease of the real property or other capital facility to be 3400
improved, renovated, constructed, or acquired and has entered into 3401
a joint or cooperative use agreement, approved by the Board of 3402
Regents, with the institution of higher education that meets the 3403
requirements of division (C) of this section. 3404

(B) Any foregoing appropriations that require cooperation 3405
between a technical college and a branch campus of a university 3406
may be released by the Controlling Board upon recommendation by 3407
the Board of Regents that the facilities proposed by the 3408
institutions are: 3409

(1) The result of a joint planning effort by the university 3410
and the technical college, satisfactory to the Board of Regents; 3411

(2) Facilities that will meet the needs of the region in 3412
terms of technical and general education, taking into 3413
consideration the totality of facilities that will be available 3414
after the completion of these projects; 3415

(3) Planned to permit maximum joint use by the university and 3416
technical college of the totality of facilities that will be 3417
available upon their completion; 3418

(4) To be located on or adjacent to the branch campus of the 3419
university. 3420

(C) In the case of capital facilities referred to in division 3421
(A)(3) of this section, the joint or cooperative use agreements 3422
shall include, as a minimum, provisions that: 3423

(1) Specify the extent and nature of that joint or 3424
cooperative use, extending for not fewer than fifteen years, with 3425
the value of such use or right to use to be reasonably related, as 3426
determined by the parties and approved by the Board of Regents, to 3427
the amount of the appropriations; 3428

(2) Provide for pro rata reimbursement to the state should 3429
the arrangement for joint or cooperative use be terminated; 3430

(3) Provide that procedures to be followed during the capital 3431
improvement process will comply with appropriate applicable state 3432
laws and rules, including provisions of this act; 3433

(4) Provide for payment or reimbursement to the institution 3434
of its administrative costs incurred as a result of the facilities 3435
project, not to exceed 1.5 per cent of the appropriated amount. 3436

(D) Upon the recommendation of the Board of Regents, the 3437
Controlling Board may approve the transfer of appropriations for 3438
projects requiring cooperation between institutions from one 3439
institution to another institution, with the approval of both 3440
institutions. 3441

(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 created for that same purpose.

Section 205.60.40. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Director of Administrative Services in the procedure for and award of contracts for capital improvement projects, and the requirements of section 127.16 of the Revised Code, with respect to the Controlling Board, do not apply to projects of community college districts and technical college districts.

Section 205.60.50. Those institutions locally administering capital improvement projects pursuant to sections 3345.50 and 3345.51 of the Revised Code may:

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

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

cost. 3472

Section 205.60.60. The Board of Regents shall adopt rules 3473
 regarding the release of moneys from all the foregoing 3474
 appropriations for capital facilities for all state-supported and 3475
 state-assisted institutions of higher education. 3476

Section 207.10. All items set forth in this section are 3477
 hereby appropriated out of any moneys in the state treasury to the 3478
 credit of the Parks and Recreation Improvement Fund (Fund 7035) 3479
 that are not otherwise appropriated: 3480

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

| | | | |
|--------|---------------------------------------|---------------|------|
| | | | 3481 |
| C72511 | Findley State Park | \$ 22,856 | 3482 |
| C72513 | Land Acquisition | \$ 571,780 | 3483 |
| C72522 | Lake Hope State Park | \$ 7,276 | 3484 |
| C72559 | Hocking Hills State Park | \$ 3,025 | 3485 |
| C72576 | Portage Lakes State Park | \$ 2,040 | 3486 |
| C72579 | East Harbor State Park Shoreline | \$ 695,642 | 3487 |
| | Stabilization | | |
| C72594 | Deer Creek State Park | \$ 19,392 | 3488 |
| C725A0 | State Parks Campgrounds/Lodges/Cabins | \$ 837,273 | 3489 |
| C725A9 | Park Boating Facilities | \$ 1,517,930 | 3490 |
| C725B2 | State Park Maintenance Facility | \$ 1,367,820 | 3491 |
| | Development | | |
| C725B5 | Buckeye Lake Dam Rehabilitation | \$ 7,597,625 | 3492 |
| C725B8 | Upgrade Underground Storage Tanks | \$ 62,800 | 3493 |
| C725C4 | Muskingum River Lock & Dam | \$ 505,620 | 3494 |
| C725C6 | Grand Lake St. Mary's State Park | \$ 9,337 | 3495 |
| C725D0 | Riverfront Improvements | \$ 5,000 | 3496 |
| C725D8 | Multi-Agency Radio Communication | \$ 73,011 | 3497 |
| | Equipment | | |
| C725E2 | Local Parks Projects | \$ 11,028,394 | 3498 |

| | | | | |
|--------|---|----|------------|------|
| C725E6 | Project Planning | \$ | 48,422 | 3499 |
| C725H7 | State Park Dredging/Shore Protection | \$ | 13,000 | 3500 |
| C725K7 | Hazardous Dam Repair - Statewide | \$ | 925,000 | 3501 |
| C725L8 | Statewide Trails Program | \$ | 925,205 | 3502 |
| C725M5 | Lake Erie Island State Park/Middle Bass | \$ | 1,640,386 | 3503 |
| C725M9 | Mohican State Park | \$ | 72,469 | 3504 |
| C725N0 | Handicapped Accessibility | \$ | 23,750 | 3505 |
| C725N4 | Hazardous Waste/Asbestos Abatement | \$ | 294,158 | 3506 |
| C725N6 | Wastewater and Water Systems Upgrade | \$ | 706,577 | 3507 |
| C725R0 | South Bass Island State Park | \$ | 29,992 | 3508 |
| C725R3 | State Parks Renovations/Upgrading | \$ | 957,754 | 3509 |
| C725R4 | Dam Rehabilitation - Parks | \$ | 680,200 | 3510 |
| C725R5 | Lake White State Park - Dam Rehabilitation | \$ | 4,310,297 | 3511 |
| C725S5 | Kamp Dovetail Project | \$ | 95,000 | 3512 |
| | Total Department of Natural Resources | \$ | 35,049,031 | 3513 |
| | TOTAL Parks and Recreation Improvement Fund | \$ | 35,049,031 | 3514 |

Section 207.10.10. LOCAL PARKS PROJECTS 3516

Of the foregoing appropriation item C725E2, Local Parks 3517
Projects, \$50,000 plus an amount equal to two per cent of the 3518
projects listed may be used by the Ohio Department of Natural 3519
Resources for the administration of local projects; \$1,586,570 3520
shall be used for Grand Lake St. Mary's Improvements; \$400,000 3521
shall be used for the Austin Pike Project - Land Acquisition; 3522
\$191,000 shall be used for Deerfield Township Simpson Creek 3523
Erosion Mitigation and Bank Control; \$121,700 shall be used for 3524
the Salt Fork State Park Concession Stand; \$100,000 shall be used 3525
for the Crown Point Conservation Easement; \$100,000 shall be used 3526
for the Euclid Beach Pier; \$100,000 shall be used for the Liberty 3527
Park Expansion - Twinsburg; \$100,000 shall be used for the Lucas 3528
County Marina; \$100,000 shall be used for the Midtown Cleveland 3529
Mountain Bike Park; \$100,000 shall be used for the Mudbrook Trail 3530

and Greenway Project; \$69,000 shall be used for Miami and Erie 3531
Canal Repairs in Spencerville; \$60,000 shall be used for the 3532
Marseilles Reservoir Bulkhead Project; \$50,000 shall be used for 3533
Dillon State Park Upgrades; \$25,000 shall be used for the 3534
Marblehead Lighthouse State Park Life Boat Station; \$24,165 shall 3535
be used for Tar Hollow State Park Improvements; \$20,200 shall be 3536
used for Van Buren State Park Campground Electric and Restroom 3537
Facility Improvements; and \$10,000 shall be used for Village of 3538
Albany Bike Paths. 3539

FINDLEY STATE PARK 3540

The amount reappropriated for the foregoing appropriation 3541
item C72511, Findley State Park, is the unencumbered and 3542
unallotted balance as of June 30, 2012, in appropriation item 3543
C72511, Findley State Park, minus \$22,856. 3544

LAKE HOPE STATE PARK 3545

The amount reappropriated for the foregoing appropriation 3546
item C72522, Lake Hope State Park, is the unencumbered and 3547
unallotted balance as of June 30, 2012, in appropriation item 3548
C72522, Lake Hope State Park, minus \$7,276. 3549

HOCKING HILLS STATE PARK 3550

The amount reappropriated for the foregoing appropriation 3551
item C72559, Hocking Hills State Park, is the unencumbered and 3552
unallotted balance as of June 30, 2012, in appropriation item 3553
C72559, Hocking Hills State Park, minus \$3,025. 3554

PORTAGE LAKES STATE PARK 3555

The amount reappropriated for the foregoing appropriation 3556
item C72576, Portage Lakes State Park, is the unencumbered and 3557
unallotted balance as of June 30, 2012, in appropriation item 3558
C72576, Portage Lakes State Park, minus \$2,040. 3559

DEER CREEK STATE PARK 3560

The amount reappropriated for the foregoing appropriation 3561
item C72594, Deer Creek State Park, is the unencumbered and 3562
unallotted balance as of June 30, 2012, in appropriation item 3563
C72594, Deer Creek State Park, minus \$19,392. 3564

RIVERFRONT IMPROVEMENTS 3565

The amount reappropriated for the foregoing appropriation 3566
item C725D0, Riverfront Improvements, is the unencumbered and 3567
unallotted balance as of June 30, 2012, in appropriation item 3568
C725D0, Riverfront Improvements, minus \$5,000. 3569

MOHICAN STATE PARK 3570

The amount reappropriated for the foregoing appropriation 3571
item C725M9, Mohican State Park, is the unencumbered and 3572
unallotted balance as of June 30, 2012, in appropriation item 3573
C725M9, Mohican State Park, minus \$72,469. 3574

WASTEWATER AND WATER SYSTEMS UPGRADE 3575

The amount reappropriated for the foregoing appropriation 3576
item C725N6, Wastewater and Water Systems Upgrade, is the 3577
unencumbered and unallotted balance as of June 30, 2012, in 3578
appropriation item C725N6, Wastewater and Water Systems Upgrade, 3579
plus \$162,050. 3580

SOUTH BASS ISLAND STATE PARK 3581

The amount reappropriated for the foregoing appropriation 3582
item C725R0, South Bass Island State Park, is the unencumbered and 3583
unallotted balance as of June 30, 2012, in appropriation item 3584
C725R0, South Bass Island State Park, minus \$29,992. 3585

FEDERAL REIMBURSEMENT 3586

All reimbursements received from the federal government for 3587
any expenditures made pursuant to sections of this act numbered 3588
with the prefix "207.10" shall be deposited in the state treasury 3589
to the credit of the Parks and Recreation Improvement Fund. 3590

Section 207.10.20. For the appropriations in sections of this 3591
act numbered with the prefix "207.10," the Department of Natural 3592
Resources shall periodically prepare and submit to the Director of 3593
Budget and Management the estimated design, planning, and 3594
engineering costs of capital-related work to be done by the 3595
Department of Natural Resources for each project. Based on the 3596
estimates, the Director of Budget and Management may release 3597
appropriations from the foregoing appropriation item C725E6, 3598
Project Planning, within the Parks and Recreation Improvement Fund 3599
(Fund 7035), to pay for design, planning, and engineering costs 3600
incurred by the Department of Natural Resources for the projects. 3601
Upon release of the appropriations by the Director of Budget and 3602
Management, the Department of Natural Resources shall pay for 3603
these expenses from the Parks Capital Expenses Fund (Fund 2270), 3604
and be reimbursed by the Parks and Recreation Improvement Fund 3605
(Fund 7035) using an intrastate voucher. 3606

Section 207.10.30. (A) No capital improvement appropriations 3607
made in sections of this act numbered with the prefix "207.10" 3608
shall be released for planning or for improvement, renovation, 3609
construction, or acquisition of capital facilities if a 3610
governmental agency, as defined in section 154.01 of the Revised 3611
Code, does not own the real property that constitutes the capital 3612
facilities or on which the capital facilities are or will be 3613
located. This restriction does not apply in any of the following 3614
circumstances: 3615

(1) The governmental agency has a long-term (at least fifteen 3616
years) lease of, or other interest (such as an easement) in, the 3617
real property. 3618

(2) In the case of an appropriation for capital facilities 3619
for parks and recreation that, because of their unique nature or 3620
location, will be owned or will be part of facilities owned by a 3621

separate nonprofit organization and made available to the 3622
governmental agency for its use, the nonprofit organization either 3623
owns or has a long-term (at least fifteen years) lease of the real 3624
property or other capital facility to be improved, renovated, 3625
constructed, or acquired and has entered into a joint or 3626
cooperative use agreement, approved by the Department of Natural 3627
Resources, with the governmental agency for that agency's use of 3628
and right to use the capital facilities to be financed and, if 3629
applicable, improved, the value of such use or right to use being 3630
reasonably related, as determined by the parties, to the amount of 3631
the appropriation. 3632

(B) In the case of capital facilities referred to in division 3633
(A)(2) of this section, the joint or cooperative use agreement 3634
shall include, as a minimum, provisions that: 3635

(1) Specify the extent and nature of that joint or 3636
cooperative use, extending for not fewer than fifteen years, with 3637
the value of such use or right to use to be reasonably related, as 3638
determined by the parties and approved by the applicable 3639
department, to the amount of the appropriation; 3640

(2) Provide for pro rata reimbursement to the state should 3641
the arrangement for joint or cooperative use by a governmental 3642
agency be terminated; and 3643

(3) Provide that procedures to be followed during the capital 3644
improvement process will comply with appropriate applicable state 3645
laws and rules, including provisions of this act. 3646

Section 207.20. All items set forth in this section are 3647
hereby appropriated out of any moneys in the state treasury to the 3648
credit of the State Capital Improvements Fund (Fund 7038) that are 3649
not otherwise appropriated: 3650

Reappropriations

| | | | |
|--------|--|----------------|------|
| | PWC PUBLIC WORKS COMMISSION | | 3651 |
| | Ohio Small Government Capital Improvement Commission | | 3652 |
| C15000 | Local Public Infrastructure | \$ 2,857,814 | 3653 |
| C15001 | Infrastructure - District 1 | \$ 48,647,764 | 3654 |
| C15002 | Infrastructure - District 2 | \$ 17,924,320 | 3655 |
| C15003 | Infrastructure - District 3 | \$ 23,512,637 | 3656 |
| C15004 | Infrastructure - District 4 | \$ 11,429,347 | 3657 |
| C15005 | Infrastructure - District 5 | \$ 9,913,700 | 3658 |
| C15006 | Infrastructure - District 6 | \$ 9,068,441 | 3659 |
| C15007 | Infrastructure - District 7 | \$ 14,274,298 | 3660 |
| C15008 | Infrastructure - District 8 | \$ 14,703,810 | 3661 |
| C15009 | Infrastructure - District 9 | \$ 6,564,408 | 3662 |
| C15010 | Infrastructure - District 10 | \$ 18,663,527 | 3663 |
| C15011 | Infrastructure - District 11 | \$ 11,035,000 | 3664 |
| C15012 | Infrastructure - District 12 | \$ 9,775,754 | 3665 |
| C15013 | Infrastructure - District 13 | \$ 6,176,446 | 3666 |
| C15014 | Infrastructure - District 14 | \$ 6,339,702 | 3667 |
| C15015 | Infrastructure - District 15 | \$ 10,341,340 | 3668 |
| C15016 | Infrastructure - District 16 | \$ 9,201,398 | 3669 |
| C15017 | Infrastructure - District 17 | \$ 6,475,271 | 3670 |
| C15018 | Infrastructure - District 18 | \$ 5,917,247 | 3671 |
| C15019 | Infrastructure - District 19 | \$ 9,838,333 | 3672 |
| C15020 | Emergency Set Aside | \$ 6,647,147 | 3673 |
| C15022 | Ohio Small Government Capital Improvement | \$ 25,620,796 | 3674 |
| | Total Public Works Commission | \$ 284,928,500 | 3675 |
| | TOTAL State Capital Improvement Fund | \$ 284,928,500 | 3676 |

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 207.30. All items set forth in this section are 3683
hereby appropriated out of any moneys in the state treasury to the 3684
credit of the State Capital Improvements Revolving Loan Fund (Fund 3685
7040) and derived from repayments of loans made to local 3686
subdivisions for capital improvements, investment earnings on 3687
moneys in the fund, and moneys obtained from federal or private 3688
grants or from other sources for the purpose of making loans for 3689
the purpose of financing or assisting in the financing of the cost 3690
of capital improvement projects of local subdivisions: 3691

Reappropriations

| | | | |
|--------|---------------------------------|---------------|------|
| | PWC PUBLIC WORKS COMMISSION | | 3692 |
| C15030 | Revolving Loan | \$ 10,682,750 | 3693 |
| C150RA | Revolving Loan Fund-District 1 | \$ 12,795,516 | 3694 |
| C150RB | Revolving Loan Fund-District 2 | \$ 3,822,407 | 3695 |
| C150RC | Revolving Loan Fund-District 3 | \$ 10,939,753 | 3696 |
| C150RD | Revolving Loan Fund-District 4 | \$ 3,340,046 | 3697 |
| C150RE | Revolving Loan Fund-District 5 | \$ 2,316,931 | 3698 |
| C150RF | Revolving Loan Fund-District 6 | \$ 3,005,928 | 3699 |
| C150RG | Revolving Loan Fund-District 7 | \$ 4,037,709 | 3700 |
| C150RH | Revolving Loan Fund-District 8 | \$ 2,625,974 | 3701 |
| C150RI | Revolving Loan Fund-District 9 | \$ 2,088,655 | 3702 |
| C150RJ | Revolving Loan Fund-District 10 | \$ 3,300,350 | 3703 |
| C150RK | Revolving Loan Fund-District 11 | \$ 3,043,037 | 3704 |
| C150RL | Revolving Loan Fund-District 12 | \$ 3,984,677 | 3705 |
| C150RM | Revolving Loan Fund-District 13 | \$ 2,004,057 | 3706 |
| C150RN | Revolving Loan Fund-District 14 | \$ 2,606,092 | 3707 |
| C150RO | Revolving Loan Fund-District 15 | \$ 2,134,763 | 3708 |
| C150RP | Revolving Loan Fund-District 16 | \$ 3,940,976 | 3709 |
| C150RQ | Revolving Loan Fund-District 17 | \$ 2,316,196 | 3710 |
| C150RS | Revolving Loan Fund-District 18 | \$ 2,787,326 | 3711 |
| C150RT | Revolving Loan Fund-District 19 | \$ 2,283,096 | 3712 |
| C150RU | Small Government Program | \$ 4,258,236 | 3713 |

| | | | | |
|--------|---|----|------------|------|
| C150RV | Emergency Program | \$ | 574,145 | 3714 |
| | Total Public Works Commission | \$ | 88,888,620 | 3715 |
| | TOTAL State Capital Improvements Revolving Loan | \$ | 88,888,620 | 3716 |
| | Fund | | | |

The appropriations in this section shall be used in 3717
accordance with sections 164.01 to 164.12 of the Revised Code. All 3718
expenditures made from these appropriations shall be approved by 3719
the Director of the Public Works Commission. The Director of the 3720
Public Works Commission shall not allocate funds in amounts 3721
greater than those amounts appropriated by the General Assembly. 3722

Section 207.33. The items set forth in this section are 3723
hereby appropriated out of any moneys in the state treasury to the 3724
credit of the Coal Research and Development Fund (Fund 7046) that 3725
are not otherwise appropriated: 3726

Reappropriations

| | | | | |
|--------|--|----|------------|------|
| | DEV DEPARTMENT OF DEVELOPMENT | | | 3727 |
| C19505 | Clean Coal Research and Development | \$ | 28,500,000 | 3728 |
| | Total Department of Development | \$ | 28,500,000 | 3729 |
| | TOTAL Coal Research and Development Fund | \$ | 28,500,000 | 3730 |

Section 207.40. All items set forth in this section are 3732
hereby appropriated out of any moneys in the state treasury to the 3733
credit of the Clean Ohio Conservation Fund (Fund 7056) that are 3734
not otherwise appropriated: 3735

Reappropriations

| | | | | |
|--------|-----------------------------|----|-----------|------|
| | PWC PUBLIC WORKS COMMISSION | | | 3736 |
| C150AA | Clean Ohio-District 1 | \$ | 760,628 | 3737 |
| C150BB | Clean Ohio-District 2 | \$ | 671,784 | 3738 |
| C150CC | Clean Ohio-District 3 | \$ | 2,632,097 | 3739 |
| C150DD | Clean Ohio-District 4 | \$ | 758,543 | 3740 |
| C150EE | Clean Ohio-District 5 | \$ | 732,103 | 3741 |
| C150FF | Clean Ohio-District 6 | \$ | 505,233 | 3742 |

| | | | | |
|------------------------------------|------------------------|----|------------|------|
| C150GG | Clean Ohio-District 7 | \$ | 626,978 | 3743 |
| C150HH | Clean Ohio-District 8 | \$ | 1,414,196 | 3744 |
| C150II | Clean Ohio-District 9 | \$ | 165,678 | 3745 |
| C150JJ | Clean Ohio-District 10 | \$ | 3,742,027 | 3746 |
| C150KK | Clean Ohio-District 11 | \$ | 1,139,858 | 3747 |
| C150LL | Clean Ohio-District 12 | \$ | 134,233 | 3748 |
| C150MM | Clean Ohio-District 13 | \$ | 2,046,359 | 3749 |
| C150NN | Clean Ohio-District 14 | \$ | 1,741,426 | 3750 |
| C150OO | Clean Ohio-District 15 | \$ | 1,085,741 | 3751 |
| C150PP | Clean Ohio-District 16 | \$ | 437,564 | 3752 |
| C150RR | Clean Ohio-District 18 | \$ | 469,599 | 3753 |
| C150SS | Clean Ohio-District 19 | \$ | 365,789 | 3754 |
| Total Public Works Commission | | \$ | 19,429,836 | 3755 |
| TOTAL Clean Ohio Conservation Fund | | \$ | 19,429,836 | 3756 |

Section 207.50. All items set forth in this section are 3758
hereby appropriated out of any moneys in the state treasury to the 3759
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 3760
that are not otherwise appropriated: 3761

Reappropriations

| | | | | |
|---|----------------------------------|----|-----------|------|
| AGR DEPARTMENT OF AGRICULTURE | | | | 3762 |
| C70009 | Clean Ohio Agricultural Easement | \$ | 5,304,744 | 3763 |
| Total Department of Agriculture | | \$ | 5,304,744 | 3764 |
| TOTAL Clean Ohio Agricultural Easement Fund | | \$ | 5,304,744 | 3765 |

AGRICULTURAL EASEMENT PURCHASE 3766

The foregoing appropriation item C70009, Clean Ohio 3767
Agricultural Easement, shall be used in accordance with sections 3768
901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code. 3769

Section 207.60. All items set forth in this section are 3770
hereby appropriated out of any moneys in the state treasury to the 3771
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 3772
otherwise appropriated: 3773

| | Reappropriations | |
|---------------------------------------|------------------|------|
| DNR DEPARTMENT OF NATURAL RESOURCES | | 3774 |
| C72514 Clean Ohio Trail Fund | \$ 3,269,413 | 3775 |
| Total Department of Natural Resources | \$ 3,269,413 | 3776 |
| TOTAL Clean Ohio Trail Fund | \$ 3,269,413 | 3777 |

Section 501.10. CERTIFICATION OF AVAILABILITY OF MONEYS 3779

Moneys that require release shall not be expended from any 3780
appropriation contained in this act without certification of the 3781
Director of Budget and Management that there are sufficient moneys 3782
in the state treasury in the fund from which the appropriation is 3783
made. Such certification made by the Office of Budget and 3784
Management shall be based on estimates of revenue, receipts, and 3785
expenses. Nothing in this section limits the authority of the 3786
Director of Budget and Management granted in section 126.07 of the 3787
Revised Code. 3788

Section 501.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 3789

The appropriations made in this act, excluding those made to 3790
the State Capital Improvement Fund (Fund 7038) and the State 3791
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 3792
or structures, including remodeling and renovations, are limited 3793
to: 3794

(A) Acquisition of real property or interests in real 3795
property; 3796

(B) Buildings and structures, which includes construction, 3797
demolition, complete heating, lighting, and lighting fixtures, and 3798
all necessary utilities, ventilating, plumbing, sprinkling, and 3799
sewer systems, when such systems are authorized or necessary; 3800

(C) Architectural, engineering, and professional services 3801
expenses directly related to the projects; 3802

(D) Machinery that is a part of structures at the time of 3803

| | |
|--|--|
| initial acquisition or construction; | 3804 |
| (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; | 3805 3806 3807 3808 |
| (F) Equipment that meets all the following criteria: | 3809 |
| (1) The equipment is essential in bringing the facility up to its intended use; | 3810 3811 |
| (2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more; | 3812 3813 |
| (3) The equipment has a useful life of five years or more; and | 3814 3815 |
| (4) The equipment is necessary for the functioning of the particular facility or project. | 3816 3817 |
| 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. | 3818 3819 3820 3821 3822 |
| Section 501.30. CONTINGENCY RESERVE REQUIREMENT | 3823 |
| 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 contingency reserve. Contingency reserve funds shall be used to | 3824 3825 3826 3827 3828 3829 3830 3831 3832 3833 |

pay costs resulting from unanticipated job conditions, to comply 3834
with rulings regarding building and other codes, to pay costs 3835
related to errors or omissions in contract documents, to pay costs 3836
associated with changes in the scope of work, and to pay the cost 3837
of settlements and judgments related to the project. 3838

Any funds remaining upon completion of a project, may, upon 3839
approval of the Controlling Board, be released for the use of the 3840
institution to which the appropriation was made for another 3841
capital facilities project or projects. 3842

Section 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 3843
PROJECTS 3844

Notwithstanding sections 123.01 and 123.15 of the Revised 3845
Code, the Director of Administrative Services may authorize the 3846
Departments of Mental Health, Developmental Disabilities, Alcohol 3847
and Drug Addiction Services, Agriculture, Job and Family Services, 3848
Rehabilitation and Correction, Youth Services, Public Safety, 3849
Transportation, the Ohio Veterans Home, and the Rehabilitation 3850
Services Commission to administer any capital facilities projects 3851
when the estimated cost, including design fees, construction, 3852
equipment, and contingency amounts, is less than \$1,500,000. 3853
Requests for authorization to administer capital facilities 3854
projects shall be made in writing to the Director of 3855
Administrative Services by the respective state agency within 3856
sixty days after the effective date of the act in which the 3857
General Assembly initially makes an appropriation for the project. 3858
Upon the release of funds for such projects by the Controlling 3859
Board or the Director of Budget and Management, the agency may 3860
administer the capital project or projects for which agency 3861
administration has been authorized without the supervision, 3862
control, or approval of the Director of Administrative Services. 3863

A state agency authorized by the Director of Administrative 3864

Services to administer capital facilities projects pursuant to 3865
this section shall comply with the applicable procedures and 3866
guidelines established in Chapter 153. of the Revised Code. 3867

Section 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 3868
AGAINST THE STATE 3869

Except as otherwise provided in this section, an 3870
appropriation contained in this act or in any other act may be 3871
used for the purpose of satisfying judgments, settlements, or 3872
administrative awards ordered or approved by the Court of Claims 3873
or by any other court of competent jurisdiction in connection with 3874
civil actions against the state. This authorization does not apply 3875
to appropriations that are to be applied to or used for payment of 3876
guarantees by or on behalf of the state or for payments under 3877
lease agreements relating to or debt service on bonds, notes, or 3878
other obligations of the state. Notwithstanding any other section 3879
of law to the contrary, this authorization includes appropriations 3880
from funds into which proceeds or direct obligations of the state 3881
are deposited only to the extent that the judgment, settlement, or 3882
administrative award is for or represents capital costs for which 3883
the appropriation may otherwise be used and is consistent with the 3884
purpose for which any related obligations were issued or entered 3885
into. Nothing contained in this section is intended to subject the 3886
state to suit in any forum in which it is not otherwise subject to 3887
suit, nor is it intended to waive or compromise any defense or 3888
right available to the state in any suit against it. 3889

Section 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3890
AND MANAGEMENT 3891

Notwithstanding section 126.14 of the Revised Code, 3892
appropriations for appropriation items C50100, Local Jails, and 3893
C50101, Community-Based Correctional Facilities, appropriated from 3894

the Adult Correctional Building Fund (Fund 7027) to the Department 3895
of Rehabilitation and Correction shall be released upon the 3896
written approval of the Director of Budget and Management. The 3897
appropriations from the Public School Building Fund (Fund 7021), 3898
the Education Facilities Trust Fund (Fund N087), and the School 3899
Building Program Assistance Fund (Fund 7032) to the School 3900
Facilities Commission, from the Transportation Building Fund (Fund 3901
7029) to the Department of Transportation, from the Clean Ohio 3902
Conservation Fund (Fund 7056) to the Public Works Commission, and 3903
appropriations from the State Capital Improvement Fund (Fund 7038) 3904
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 3905
to the Public Works Commission shall be released upon presentation 3906
of a request to release the funds, by the agency to which the 3907
appropriation has been made, to the Director of Budget and 3908
Management. 3909

Section 501.70. PREVAILING WAGE REQUIREMENT 3910

Except as provided in section 4115.04 of the Revised Code, 3911
moneys appropriated or reappropriated by the 129th General 3912
Assembly shall not be used for the construction of public 3913
improvements, as defined in section 4115.03 of the Revised Code, 3914
unless the mechanics, laborers, or workers engaged therein are 3915
paid the prevailing rate of wages prescribed in section 4115.04 of 3916
the Revised Code. Nothing in this section affects the wages and 3917
salaries established for state employees under Chapter 124. of the 3918
Revised Code, or collective bargaining agreements entered into by 3919
the state under Chapter 4117. of the Revised Code, while engaged 3920
on force account work, nor does this section interfere with the 3921
use of inmate and patient labor by the state. 3922

Section 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 3923
MANAGEMENT 3924

The Director of Budget and Management shall authorize both of 3925
the following: 3926

(A) The initial release of moneys for projects from the funds 3927
into which proceeds of direct obligations of the state are 3928
deposited; and 3929

(B) The expenditure or encumbrance of moneys from funds into 3930
which proceeds of direct obligations are deposited, only after 3931
determining to the director's satisfaction that either of the 3932
following applies: 3933

(1) The application of such moneys to the particular project 3934
will not negatively affect any exemption or exclusion from federal 3935
income tax of the interest or interest equivalent on obligations, 3936
issued to provide moneys to the particular fund. 3937

(2) Moneys for the project will come from the proceeds of 3938
obligations, the interest on which is not so excluded or exempt 3939
and which have been authorized as "taxable obligations" by the 3940
issuing authority. 3941

The director shall report any nonrelease of moneys pursuant 3942
to this section to the Governor, the presiding officer of each 3943
house of the General Assembly, and the agency for the use of which 3944
the project is intended. 3945

Section 503.20. SCHOOL FACILITIES ENCUMBRANCES AND 3946
REAPPROPRIATION 3947

At the request of the Executive Director of the Ohio School 3948
Facilities Commission, the Director of Budget and Management may 3949
cancel encumbrances for school district projects from a previous 3950
biennium if the district has not raised its local share of project 3951
costs within thirteen months of receiving Controlling Board 3952
approval in accordance with section 3318.05 or 3318.41 of the 3953
Revised Code. The Executive Director of the Ohio School Facilities 3954

Commission shall certify the amounts of these canceled 3955
encumbrances to the Director of Budget and Management on a 3956
quarterly basis. The amounts of the canceled encumbrances are 3957
hereby appropriated. 3958

Section 503.30. EMERGENCY CAPITAL APPROPRIATIONS AND 3959
AUTHORIZATION TO ISSUE OBLIGATIONS 3960

Notwithstanding any provision of law to the contrary, the 3961
Director of Budget and Management may establish a process for, and 3962
receive from state agencies or institutions, applications for 3963
funding emergency or critical capital facilities needs that may be 3964
paid from the funds identified in this section. Upon review of any 3965
such application, if determined necessary to address emergency or 3966
critical capital needs identified in an application, the director 3967
may request Controlling Board approval to establish additional 3968
capital appropriations, from the following funds in an aggregate 3969
amount not to exceed \$50,000,000 for the FY 2013 - FY 2014 capital 3970
biennium, minus any amounts approved under Section 503.95 of Am. 3971
Sub. H.B. 153 of the 129th General Assembly, prior to the 3972
effective date of this section: the Administrative Building Fund 3973
(Fund 7026), the Adult Correctional Building Fund (Fund 7027), the 3974
Juvenile Correctional Building Fund (Fund 7028), the Ohio Cultural 3975
Facilities Fund (Fund 7030), the Ohio Parks and Natural Resources 3976
Fund (Fund 7031), the Mental Health Facilities Improvement Fund 3977
(Fund 7033), and the Parks and Recreation Improvement Fund (Fund 3978
7035). Reference is made to Section 221.20.30 of Am. Sub. H.B. 562 3979
(as to Fund 7026), Section 223.11 of Am. Sub. H.B. 562 (as to Fund 3980
7027), Section 225.11 of Am. Sub. H.B. 562 (as to Fund 7028), 3981
Section 227.11 of Am. Sub. H.B. 562 (as to Fund 7030), Section 3982
229.11 of Am. Sub. H.B. 562 (as to Fund 7031), Section 231.40.10 3983
of Am. Sub. H.B. 562 (as to Fund 7033), Section 233.60.30 of Am. 3984
Sub. H.B. 562 (as to Fund 7034), and Section 235.12 of Am. Sub. 3985
H.B. 562 (as to Fund 7035), each of which authorizes the issuance 3986

and sale of original obligations, pursuant to the applicable 3987
constitutional and statutory authority indicated therein, in a 3988
principal amount indicated therein. In addition to those amounts 3989
previously authorized for each of those purposes, the Ohio Public 3990
Facilities Commission or the Treasurer of State, as applicable, 3991
are each hereby authorized to issue and sell additional original 3992
obligations, pursuant to the applicable constitutional and 3993
statutory authority, in an aggregate principal amount equal to any 3994
additional capital appropriations approved by the Controlling 3995
Board under the authority of this section for that purpose, plus 3996
amounts necessary to cover the costs of issuance of those 3997
additional original obligations. Sections 518.10 and 518.20 of Am. 3998
Sub. H.B. 153 of the 129th General Assembly apply to the debt 3999
service on any additional obligations issued and sold under this 4000
paragraph. 4001

Section 503.40. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 4002
BALANCES OF CAPITAL APPROPRIATIONS 4003

(A)(1) An unexpended balance of a capital appropriation or 4004
reappropriation that a state agency has lawfully encumbered prior 4005
to the close of a capital biennium is hereby reappropriated for 4006
the following capital biennium from the fund from which it was 4007
originally appropriated or was reappropriated and shall be used 4008
only for the purpose of discharging the encumbrance in the 4009
following capital biennium. For those encumbered appropriations or 4010
reappropriations, any Controlling Board approval previously 4011
granted and referenced by the encumbering document remains in 4012
effect until the encumbrance is discharged in the following 4013
capital biennium or until the encumbrance expires at the end of 4014
the following capital biennium. 4015

(2) At the end of the reappropriation period provided for by 4016
division (A)(1) of this section, an unexpended balance of a 4017

capital appropriation or reappropriation that remains encumbered 4018
at the end of that period is hereby reappropriated for the next 4019
capital biennium from the fund from which it was originally 4020
appropriated or was reappropriated and shall be used only for the 4021
purpose of discharging the encumbrance in the next capital 4022
biennium. For those encumbered appropriations or reappropriations, 4023
any Controlling Board approval previously granted and referenced 4024
by the encumbering document remains in effect until the 4025
encumbrance is discharged in the next capital biennium or until 4026
the encumbrance expires at the end of the next capital biennium. 4027

(B)(1) At the end of the reappropriation period provided for 4028
by division (A)(2) of this section, a reappropriation made 4029
pursuant to division (A)(2) of this section lapses, and the 4030
encumbrance expires. 4031

(2) If an encumbrance expired pursuant to division (B)(1) of 4032
this section, the Director of Budget and Management may 4033
reestablish the encumbrance as provided in this division. If a 4034
reappropriation for a project is made by the General Assembly for 4035
the biennium immediately following the biennium in which an 4036
encumbrance for that project expired, the Director of Budget and 4037
Management may reestablish the encumbrance in an amount not to 4038
exceed the amount of the expired encumbrance, in the name of the 4039
contractor named in the expired encumbrance, and for the same 4040
purpose specified in the expired encumbrance. The encumbrance 4041
amount shall be in addition to the amount of the reappropriation 4042
and is hereby reappropriated. The amount re-encumbered shall be 4043
used only for the purpose of discharging the encumbrance in the 4044
2016 capital biennium for which the reappropriation was made. For 4045
those re-encumbered reappropriations, any Controlling Board 4046
approval previously granted and referenced by the expired 4047
encumbering document remains in effect until the encumbrance is 4048
discharged or expires at the end of the capital biennium for which 4049

the reappropriation was made. If any portion of the amount 4050
re-encumbered by the Director of Budget and Management under this 4051
division is not expended prior to the close of the capital 4052
biennium for which the reappropriation was made, that amount is 4053
hereby reappropriated for the following capital biennium as 4054
provided for in division (A)(1) of this section and subject to the 4055
provisions of division (A)(1) of this section. 4056

Section 503.50. Capital reappropriations in this act that 4057
have been released by the Controlling Board or the Director of 4058
Budget and Management between June 30, 2010, and July 1, 2012, do 4059
not require further approval or release prior to being encumbered. 4060
Funds reappropriated in excess of such prior releases shall be 4061
released in accordance with applicable provisions of this act. 4062

Section 503.60. Unless otherwise specified, the 4063
reappropriations made in this act represent the unencumbered and 4064
unallotted balances of prior years' capital improvements 4065
appropriations estimated to be available on June 30, 2012. The 4066
actual balances on June 30, 2012, for the appropriation items in 4067
this act are hereby reappropriated. Additionally, there is hereby 4068
reappropriated the unencumbered and unallotted balances on June 4069
30, 2012, of any appropriation items either reappropriated in Am. 4070
Sub. H.B. 462 of the 128th General Assembly or appropriated in Am. 4071
Sub. H.B. 153 of the 129th General Assembly, or created by the 4072
Controlling Board pursuant to section 127.15 of the Revised Code 4073
from appropriation items in Am. Sub. H.B. 462 of the 128th General 4074
Assembly and Am. Sub. H.B. 153 and Am. Sub. H.B. 114 of the 129th 4075
General Assembly, and this act, if the Director of Budget and 4076
Management determines that such balances are needed to complete 4077
the projects for which they were reappropriated or appropriated. 4078
The appropriation items and amounts that are reappropriated by 4079
this act shall be reported to the Controlling Board within 30 days 4080

after the effective date of this section. 4081

Section 503.70. An appropriation for a health care facility 4082
authorized under this act may not be released until the 4083
requirements of sections 3702.51 to 3702.62 of the Revised Code 4084
have been met. 4085

Section 503.80. All proceeds received by the state as a 4086
result of litigation, judgments, settlements, or claims, filed by 4087
or on behalf of any state agency as defined by section 1.60 of the 4088
Revised Code or any state-supported or state-assisted institution 4089
of higher education, for damages or costs resulting from the use, 4090
removal, or hazard abatement of asbestos materials shall be 4091
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 4092
All funds deposited into the Asbestos Abatement Distribution Fund 4093
are hereby appropriated to the Attorney General. To the extent 4094
practicable, the proceeds placed in the Asbestos Abatement 4095
Distribution Fund shall be divided among the state agencies and 4096
state-supported or state-assisted institutions of higher education 4097
in accordance with the general provisions of the litigation 4098
regarding the percentage of recovery. Distribution of the proceeds 4099
to each state agency or state-supported or state-assisted 4100
institution of higher education shall be made in accordance with 4101
the Asbestos Abatement Distribution Plan to be developed by the 4102
Attorney General, the Division of Public Works within the 4103
Department of Administrative Services, and the Office of Budget 4104
and Management. 4105

In those circumstances where asbestos litigation proceeds are 4106
for reimbursement of expenditures made with funds outside the 4107
state treasury or damages to buildings not constructed with state 4108
appropriations, direct payments shall be made to the affected 4109
institutions of higher education. Any proceeds received for 4110

reimbursement of expenditures made with funds within the state 4111
treasury or damages to buildings occupied by state agencies shall 4112
be distributed to the affected agencies with an intrastate 4113
transfer voucher to the funds identified in the Asbestos Abatement 4114
Distribution Plan. 4115

Such proceeds shall be used for additional asbestos abatement 4116
or encapsulation projects, or for other capital improvements, 4117
except that proceeds distributed to the General Revenue Fund and 4118
other funds that are not bond improvement funds may be used for 4119
any purpose. The Controlling Board may, for bond improvement 4120
funds, create appropriation items or increase appropriation 4121
authority in existing appropriation items equaling the amount of 4122
such proceeds. Such amounts approved by the Controlling Board are 4123
hereby appropriated. Such proceeds deposited in bond improvement 4124
funds shall not be expended until released by the Controlling 4125
Board, which shall require certification by the Director of Budget 4126
and Management that such proceeds are sufficient and available to 4127
fund the additional anticipated expenditures. 4128

Section 503.90. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 4129
REVISED CODE 4130

The capital improvements for which appropriations are made in 4131
this act from the Ohio Parks and Natural Resources Fund (Fund 4132
7031), the School Building Program Assistance Fund (Fund 7032), 4133
the Higher Education Improvement Fund (Fund 7034), the State 4134
Capital Improvements Fund (Fund 7038), the Coal Research and 4135
Development Fund (Fund 7046), the Clean Ohio Conservation Fund 4136
(Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 4137
7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to 4138
be capital improvements and capital facilities for natural 4139
resources, a statewide system of common schools, state-supported 4140
and state-assisted institutions of higher education, local 4141

subdivision capital improvement projects, and conservation 4142
purposes (under the Clean Ohio Program) and are designated as 4143
capital facilities to which proceeds of obligations issued under 4144
Chapter 151. of the Revised Code are to be applied. 4145

Section 505.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 4146
REVISED CODE 4147

The capital improvements for which appropriations are made in 4148
this act from the Highway Safety Building Fund (Fund 7025), the 4149
Administrative Building Fund (Fund 7026), the Adult Correctional 4150
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 4151
(Fund 7028), the Cultural and Sports Facilities Building Fund 4152
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 4153
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 4154
are determined to be capital improvements and capital facilities 4155
for housing state agencies and branches of government, mental 4156
hygiene and retardation, and parks and recreation and are 4157
designated as capital facilities to which proceeds of obligations 4158
issued under Chapter 154. of the Revised Code are to be applied. 4159

Section 505.30. Upon the request of the agency to which a 4160
capital project appropriation item is appropriated, the Director 4161
of Budget and Management may transfer open encumbrance amounts 4162
between separate encumbrances for the project appropriation item 4163
to the extent that any reductions in encumbrances are agreed to by 4164
the contracting vendor and the agency. 4165

Section 505.40. Any proceeds received by the state as the 4166
result of litigation or a settlement agreement related to any 4167
liability for the planning, design, engineering, construction, or 4168
constructed management of facilities operated by the Department of 4169
Administrative Services shall be deposited into the Administrative 4170
Building Fund (Fund 7026). 4171

Section 701.10. Notwithstanding any contrary provision in 4172
section 105.41 of the Revised Code or in any rule or procedure 4173
adopted by the Capitol Square Review and Advisory Board, the Board 4174
shall designate, not later than October 1, 2012, a prominent place 4175
on the lawn or other outside grounds of Capitol Square for the 4176
erection of a permanent memorial to victims of The Holocaust 4177
(1933-1945) and to those Ohioans who participated in the 4178
liberation of the death camps during World War II. The Ohio Arts 4179
Council and the Board shall work together to invite, accept, and 4180
evaluate proposals for the concept, design, and erection of such a 4181
memorial, and shall jointly select from among the proposals the 4182
memorial to be designed and erected at the place designated by the 4183
Capitol Square Review and Advisory Board for that purpose. Site 4184
preparation, utility placement, and other preliminary construction 4185
activities shall be paid for with public funds. Planning for and 4186
designing and erecting the memorial shall be paid for with only 4187
private contributions. The Capitol Square Foundation shall accept 4188
private contributions for those purposes, and shall deposit the 4189
contributions into the Capitol Square Holocaust Memorial Fund. 4190

Section 733.10. A subcommittee of the STEM Committee created 4191
under section 3326.02 of the Revised Code is hereby established. 4192
The subcommittee shall consist of the Superintendent of Public 4193
Instruction, the Chancellor of the Ohio Board of Regents, and the 4194
Director of Development or their designees. Notwithstanding 4195
sections 3326.02 and 3326.03 of the Revised Code, during the 4196
period from the effective date of this section to July 31, 2012, 4197
the subcommittee shall convene to consider, and may approve, 4198
proposals for new science, technology, engineering, and 4199
mathematics schools to be organized in accordance with Chapter 4200
3326. of the Revised Code, in lieu of consideration and approval 4201
by the whole committee. On or after the effective date of this 4202

section, any proposal approved by the subcommittee shall be 4203
treated as though it were approved by the whole committee, and the 4204
school described in that proposal shall be entitled to open and 4205
operate in accordance with Chapter 3326. of the Revised Code in 4206
the same manner as any other school approved under that chapter. 4207
The whole committee, as described in section 3326.02 of the 4208
Revised Code, shall resume the duties to consider and approve 4209
proposals on August 1, 2012. 4210

Section 806.10. The items of law contained in this act, and 4211
their applications, are severable. If an item of law contained in 4212
this act, or if an application of an item of law contained in this 4213
act, is held invalid, the invalidity does not affect other items 4214
of law contained in this act and their applications that can be 4215
given effect without the invalid item or application. 4216