

As Reported by the Senate Finance Committee

134th General Assembly

Regular Session

2021-2022

Am. H. B. No. 597

Representative Oelslager

Cosponsors: Representatives Roemer, Abrams, Baldrige, Blackshear, Boggs, Brent, Brown, Carruthers, Click, Cross, Crossman, Davis, Denson, Edwards, Fraizer, Galonski, Ghanbari, Ginter, Grendell, Hicks-Hudson, Hoops, Humphrey, Ingram, John, Jones, Lanese, LaRe, Lepore-Hagan, Lightbody, Loychik, Manning, Miller, J., Miranda, O'Brien, Patton, Pavliga, Richardson, Russo, Sheehy, Skindell, Smith, K., Smith, M., Sobecki, Stein, Stephens, Swearingen, Sweeney, Troy, Upchurch, Weinstein, West, White, Wilkin, Young, T.

Senators Brenner, Hottinger, Schuring

A BILL

To repurpose moneys received by Southern State 1
Community College and to make capital 2
reappropriations for the biennium ending June 3
30, 2024. 4

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

Section 201.10. Except as otherwise provided in this act, 5
all appropriation items in this act are appropriated out of any 6
moneys in the state treasury to the credit of the designated 7
fund that are not otherwise appropriated. 8

Section 203.10. 9

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A		ADJ ADJUTANT GENERAL		
B			Reappropriations	
C		Army National Guard Service Contract Fund (Fund 3420)		
D	C74537	Renovation Projects - Federal Share	\$4,500,000	
E		TOTAL Army National Guard Service Contract Fund	\$4,500,000	
F		Administrative Building Fund (Fund 7026)		
G	C74535	Renovations and Improvements	\$2,300,000	
H		TOTAL Administrative Building Fund	\$2,300,000	
I		TOTAL ALL FUNDS	\$6,800,000	
		Section 205.10.		11

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	1	2	3	
A		AGO ATTORNEY GENERAL		
B			Reappropriations	
C		Administrative Building Fund (Fund 7026)		
D	C05504	London Clean Agent Fire Suppression System	\$300,000	
E	C05517	General Building Renovations	\$275,000	

F	C05521	BCI London Renovations	\$2,662,322
G	C05529	London TTC Highway Response Course Renovation	\$508,754
H	TOTAL Administrative Building Fund		\$3,746,076
I	TOTAL ALL FUNDS		\$3,746,076

Section 207.01.	DEPARTMENT OF HIGHER EDUCATION AND STATE	13
	INSTITUTIONS OF HIGHER EDUCATION	14
		15

	1	2	3
A	BOR DEPARTMENT OF HIGHER EDUCATION		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C23568	OARnet - Taxable	\$4,500,000
E	TOTAL Higher Education Improvement Taxable Fund		\$4,500,000
F	Higher Education Improvement Fund (Fund 7034)		
G	C23501	Ohio Supercomputer Center	\$6,000,000
H	C23502	Research Facility Action and Investment Funds	\$3,500,000
I	C23530	Technology Initiatives	\$2,400,000

J	C23551	Ohio Innovation Exchange	\$400,000
K	C23560	HEI Critical Maintenance and Upgrades	\$4,500,000
L	C23563	Ohio Cyber Range	\$635,579
M	TOTAL Higher Education Improvement Fund		\$17,435,579
N	TOTAL ALL FUNDS		\$21,935,579

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 16

The foregoing appropriation item C23502, Research Facility
Action and Investment Funds, shall be used for a program of 17
grants to be administered by the Department of Higher Education 18
to provide timely availability of capital facilities for 19
research programs and research-oriented instructional programs 20
at or involving state-supported and state-assisted institutions 21
of higher education. 22
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OHIO CYBER RANGE 24

The amount reappropriated for the foregoing appropriation 25
item C23563, Ohio Cyber Range, is the unencumbered balance as of 26
June 30, 2022, in appropriation item C23563, Ohio Cyber Range, 27
plus \$227,256. 28

Section 207.02. 29

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B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36807	Workforce Based Training and Equipment - Taxable	\$463,134
E	TOTAL Higher Education Improvement Taxable Fund		\$463,134
F	Higher Education Improvement Fund (Fund 7034)		
G	C36800	Basic Renovations	\$918,643
H	C36806	Workforce Based Training and Equipment	\$13,640
I	C36809	Industrial Trades Center	\$935,407
J	C36810	Handicap Parking and Parking Improvement for Barr Community Building	\$125,000
K	C36812	Campus Safety Grant Program	\$50,000
L	TOTAL Higher Education Improvement Fund		\$2,042,689
M	TOTAL ALL FUNDS		\$2,505,823

BASIC RENOVATIONS 31

The amount reappropriated for the foregoing appropriation 32
item C36800, Basic Renovations, is the unencumbered balance as 33
of June 30, 2022, in appropriation item C36800, Basic 34
Renovations, plus \$35,154. Prior to the expenditure of this 35
appropriation, Belmont Technical College shall certify to the 36

Director of Budget and Management canceled encumbrances in the amount of at least \$35,154. 37
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Section 207.03. 39

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A	BGU BOWLING GREEN STATE UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C24074	Workforce Based Training and Equipment - Taxable	\$202,000
E	TOTAL Higher Education Improvement Taxable Fund		\$202,000
F	Higher Education Improvement Fund (Fund 7034)		
G	C24000	Basic Renovations	\$232,097
H	C24001	Basic Renovations - Firelands	\$320,000
I	C24035	Library Depository Northwest	\$372,691
J	C24037	Academic Buildings Rehabilitation	\$105,000
K	C24050	Campus-Wide Electrical Upgrade	\$15,118
L	C24059	Technology Building Renovation	\$217,000
M	C24068	Advanced Manufacturing, Engineering	\$16,000,000

		and Applied Science Corridor	
N	C24069	BGSU Water Quality Research and Education Center	\$1,000,000
O	C24070	Piqua Public Safety Regional Training Center	\$400,000
P	C24073	Mercy College of Ohio Physician Assistant Program	\$125,000
Q	C24075	Campus Safety Grant Program	\$102,964
R	TOTAL	Higher Education Improvement Fund	\$18,889,870
S	TOTAL ALL FUNDS		\$19,091,870

LIBRARY DEPOSITORY NORTHWEST 41

The amount reappropriated for the foregoing appropriation 42
item C24035, Library Depository Northwest, is the unencumbered 43
balance as of June 30, 2022, in appropriation item C24035, 44
Library Depository Northwest, plus \$4,737. Prior to the 45
expenditure of this appropriation, Bowling Green State 46
University shall certify to the Director of Budget and 47
Management canceled encumbrances in the amount of at least 48
\$4,737. 49

ACADEMIC BUILDINGS REHABILITATION 50

The amount reappropriated for the foregoing appropriation 51
item C24037, Academic Buildings Rehabilitation, is the 52
unencumbered balance as of June 30, 2022, in appropriation item 53
C24037, Academic Buildings Rehabilitation, plus \$165,257. Prior 54
to the expenditure of this appropriation, Bowling Green State 55

University shall certify to the Director of Budget and 56
Management canceled encumbrances in the amount of at least 57
\$165,257. 58

CAMPUS-WIDE ELECTRICAL UPGRADE 59

The amount reappropriated for the foregoing appropriation 60
item C24050, Campus-Wide Electrical Upgrade, is the unencumbered 61
balance as of June 30, 2022, in appropriation item C24050, 62
Campus-Wide Electrical Upgrade, plus \$15,117. Prior to the 63
expenditure of this appropriation, Bowling Green State 64
University shall certify to the Director of Budget and 65
Management canceled encumbrances in the amount of at least 66
\$15,117. 67

Section 207.05. 68

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A	CSU CENTRAL STATE UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C25531 Workforce Based Training and Equipment - Taxable	\$88,569
E	TOTAL Higher Education Improvement Taxable Fund	\$88,569
F	Higher Education Improvement Fund (Fund 7034)	
G	C25515 Information Technology Network and	\$6,775

		Infrastructure	
H	C25516	Campus-wide Chillers and HVAC Replacements	\$30,167
I	C25517	Brown Library Modernization Phase 2	\$3,636
J	C25518	Security and Lighting	\$138,157
K	C25520	Campus Security Update	\$105,100
L	C25521	Classroom Technology Upgrades	\$374,475
M	C25522	ADA Upgrades	\$4,508
N	C25523	HVAC and Chiller Renewal	\$25,397
O	C25525	ADA and Fire Safety Campus Updates	\$870,000
P	C25526	Campus Parking Lots, Building Entrances, and Sidewalks	\$950,000
Q	C25527	HVAC Upgrades and Improvements	\$950,000
R	C25528	Center for Academic Research and Innovation Rehabilitation	\$485,000
S	C25530	YWCA Dayton Historic Building Renovation	\$500,000
T	C25532	Campus Safety Grant Program	\$231,750
U		TOTAL Higher Education Improvement Fund	\$4,674,964
V		TOTAL ALL FUNDS	\$4,763,533

CAMPUS PARKING LOTS, BUILDING ENTRANCES, AND SIDEWALKS	70
The amount reappropriated for the foregoing appropriation	71
item C25526, Campus Parking Lots, Building Entrances, and	72
Sidewalks, is the unencumbered balance as of June 30, 2022, in	73
appropriation item C25526, Campus Parking Lots, Building	74
Entrances, and Sidewalks, plus \$152,214. Prior to the	75
expenditure of this appropriation, Central State University	76
shall certify to the Director of Budget and Management canceled	77
encumbrances in the amount of at least \$152,214.	78
HVAC UPGRADES AND IMPROVEMENTS	79
The amount reappropriated for the foregoing appropriation	80
item C25527, HVAC Upgrades and Improvements, is the unencumbered	81
balance as of June 30, 2022, in appropriation item C25527, HVAC	82
Upgrades and Improvements, plus \$165,854. Prior to the	83
expenditure of this appropriation, Central State University	84
shall certify to the Director of Budget and Management canceled	85
encumbrances in the amount of at least \$165,854.	86
Section 207.06.	87
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A	CTC CINCINNATI STATE COMMUNITY COLLEGE	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C36145 Workforce Based Training and Equipment - Taxable	\$22,356

E	TOTAL Higher Education Improvement Taxable Fund	\$22,356
F	Higher Education Improvement Fund (Fund 7034)	
G	C36101 Basic Renovations	\$9,421
H	C36124 STEM Laboratory Renovations	\$16,606
I	C36127 Center for Workforce Innovation and Education	\$391,862
J	C36128 Mt. Healthy Facility	\$13,500
K	C36136 Energy Efficiency and Savings Projects	\$253,714
L	C36137 Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations	\$48,949
M	C36139 Hamilton County Agricultural Facility Improvements	\$50,000
N	C36140 Main Building Renovations	\$6,617,851
O	C36141 IT System Upgrades	\$104,951
P	C36143 Training and Education Infrastructure Upgrades	\$1,000,000
Q	C36144 The Building Blocks of History	\$25,000
R	C36146 Campus Safety Grant Program	\$162,500
S	TOTAL Higher Education Improvement Fund	\$8,694,354

T	TOTAL ALL FUNDS	\$8,716,710
	CENTER FOR WORKFORCE INNOVATION AND EDUCATION	89
	The amount reappropriated for the foregoing appropriation	90
	item C36127, Center For Workforce Innovation and Education, is	91
	the unencumbered balance as of June 30, 2022, in appropriation	92
	item C36127, Center For Workforce Innovation and Education, plus	93
	\$8,080. Prior to the expenditure of this appropriation,	94
	Cincinnati State Community College shall certify to the Director	95
	of Budget and Management canceled encumbrances in the amount of	96
	at least \$8,080.	97
	ENERGY EFFICIENCY AND SAVINGS PROJECTS	98
	The amount reappropriated for the foregoing appropriation	99
	item C36136, Energy Efficiency and Savings Projects, is the	100
	unencumbered balance as of June 30, 2022, in appropriation item	101
	C36136, Energy Efficiency and Savings Projects, plus \$12,281.	102
	Prior to the expenditure of this appropriation, Cincinnati State	103
	Community College shall certify to the Director of Budget and	104
	Management canceled encumbrances in the amount of at least	105
	\$12,281.	106
	GREATER CINCINNATI MANUFACTURING CAREERS ACCELERATOR	107
	ADDITIVE DESIGN AND MATERIALS TESTING INNOVATIONS	108
	The amount reappropriated for the foregoing appropriation	109
	item C36137, Greater Cincinnati Manufacturing Careers	110
	Accelerator Additive Design and Materials Testing Innovations,	111
	is the unencumbered balance as of June 30, 2022, in	112
	appropriation item C36137, Greater Cincinnati Manufacturing	113
	Careers Accelerator Additive Design and Materials Testing	114
	Innovations, plus \$12,701. Prior to the expenditure of this	115

appropriation, the Cincinnati State Community College shall 116
certify to the Director of Budget and Management canceled 117
encumbrances in the amount of at least \$12,701. 118

MAIN BUILDING RENOVATIONS 119

The amount reappropriated for the foregoing appropriation 120
item C36140, Main Building Renovations, is the unencumbered 121
balance as of June 30, 2022, in appropriation item C36140, Main 122
Building Renovations, plus \$23,648, plus the unencumbered 123
balance as of June 30, 2022, in appropriation items C36101, 124
Basic Renovations, C36124, Stem Laboratory Renovations, and 125
C36135, Student Completion & Career Services One-Stop Center. 126
Prior to the expenditure of this appropriation, Cincinnati State 127
Community College shall certify to the Director of Budget and 128
Management canceled encumbrances in the amount of at least 129
\$23,648. 130

TRAINING AND EDUCATION INFRASTRUCTURE UPGRADES 131

The amount reappropriated for the foregoing appropriation 132
item C36143, Training and Education Infrastructure Upgrades, is 133
the unencumbered balance as of June 30, 2022, in appropriation 134
item C36143, Training and Education Infrastructure Upgrades, 135
plus \$30,036. Prior to the expenditure of this appropriation, 136
Cincinnati State Community College shall certify to the Director 137
of Budget and Management canceled encumbrances in the amount of 138
at least \$30,036. 139

Section 207.07. 140

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A	CLT CLARK STATE COMMUNITY COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38533 Workforce Based Training and Equipment - Taxable		\$111,553
E	TOTAL Higher Education Improvement Taxable Fund		\$111,553
F	Higher Education Improvement Fund (Fund 7034)		
G	C38527 Rhodes Hall and Applied Science Center Renovation		\$3,039,265
H	C38532 Clark State Performing Arts Center		\$1,100,000
I	TOTAL Higher Education Improvement Fund		\$4,139,265
J	TOTAL ALL FUNDS		\$4,250,818
	RHODES HALL AND APPLIED SCIENCE CENTER RENOVATION		142
	The amount reappropriated for the foregoing appropriation		143
	item C38527, Rhodes Hall and Applied Science Center Renovation,		144
	is the unencumbered balance as of June 30, 2022, in		145
	appropriation item C38527, Rhodes Hall and Applied Science		146
	Center Renovation, plus \$8,894. Prior to the expenditure of this		147
	appropriation, Clark State Community College shall certify to		148
	the Director of Budget and Management canceled encumbrances in		149
	the amount of at least \$8,894.		150
	Section 207.08.		151

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A	CLS CLEVELAND STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C26092	Workforce Based Training and Equipment - Taxable	\$237,160
E	TOTAL Higher Education Improvement Taxable Fund		\$237,160
F	Higher Education Improvement Fund (Fund 7034)		
G	C26000	Basic Renovations	\$700,000
H	C26008	Geographic Information Systems	\$4,951
I	C26022	Campus Fire Alarm Upgrade	\$15,575
J	C26065	Main Classroom Renovation	\$12,961
K	C26072	Fenn Hall Addition Project	\$190,322
L	C26079	Rhodes Tower Restroom Renovation	\$23,204
M	C26082	Campus Wide Elevator Modifications	\$52,386
N	C26083	Science Research Building Renovation and Expansion	\$16,000,000
O	C26084	IT Security Upgrade and Data Center Restructuring	\$451,220

P	C26086	Mandel Jewish Community Center	\$210,000
Q	C26088	UH Center for Advanced Pediatric Surgery and Dentistry	\$750,000
R	C26089	Metro Health Rehabilitation Research Institute	\$250,000
S	C26090	Jennings Center Safe Movement Equipment	\$250,000
T	C26091	Tower City/City Block	\$2,000,000
U	TOTAL Higher Education Improvement Fund		\$20,910,620
V	TOTAL ALL FUNDS		\$21,147,780

BASIC RENOVATIONS 153

The amount reappropriated for the foregoing appropriation 154
item C26000, Basic Renovations, is the unencumbered balance as 155
of June 30, 2022, in appropriation item C26000, Basic 156
Renovations, plus \$700,000. Prior to the expenditure of this 157
appropriation, Cleveland State University shall certify to the 158
Director of Budget and Management canceled encumbrances in the 159
amount of at least \$291,677. 160

CAMPUS WIDE ELEVATOR MODIFICATIONS 161

The amount reappropriated for the foregoing appropriation 162
item C26082, Campus Wide Elevator Modifications, is the 163
unencumbered balance as of June 30, 2022, in appropriation item 164
C26082, Campus Wide Elevator Modifications, plus \$15,742. Prior 165
to the expenditure of this appropriation, Cleveland State 166
University shall certify to the Director of Budget and 167

Management canceled encumbrances in the amount of at least 168
 \$15,742. 169

Section 207.09. 170

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	1	2	3
A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38451	Workforce Based Training and Equipment - Taxable	\$217,000
E	TOTAL Higher Education Improvement Taxable Fund		\$217,000
F	Higher Education Improvement Fund (Fund 7034)		
G	C38420	Technology Upgrades	\$113,766
H	C38425	Workforce Based Training and Equipment	\$12,122
I	C38428	Business Technologies School	\$30,008
J	C38435	Student Success Renovations	\$5,587,731
K	C38436	Building Repairs	\$336,272
L	C38437	Building Infrastructure Repairs	\$9,211,107

M	C38439	Academic/Student Space Upgrades	\$463,402
N	C38445	Rickenbacker Area Mobility Center	\$1,000,000
O	C38446	Center for Creative Career Development	\$350,000
P	C38447	Workforce Development Training Center	\$300,000
Q	C38448	The Point	\$250,000
R	C38449	Gravity Project Phase 2	\$500,000
S	C38450	Jewish Family Services Technology Hub for Workforce Advancement	\$125,000
T	C38453	Campus Safety Grant Program	\$160,000
U	TOTAL Higher Education Improvement Fund		\$18,439,409
V	TOTAL ALL FUNDS		\$18,656,409

Section 207.10. 172

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A CCC CUYAHOGA COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D	C37865	Workforce Based Training and Equipment - Taxable	\$227,855
E	TOTAL Higher Education Improvement Taxable Fund		\$227,855
F	Higher Education Improvement Fund (Fund 7034)		
G	C37800	Basic Renovations	\$1,285,000
H	C37840	Workforce Economic Development Renovations	\$3,862
I	C37852	East Campus Exterior Plaza	\$64,522
J	C37853	CWRU Dental Clinic Relocation	\$200,000
K	C37854	Cleveland Sight Center Health Record System Modernization	\$150,000
L	C37859	Bay Village Emergency Shelter	\$32,500
M	C37860	West Nursing Renovations	\$891,760
N	C37861	Greater Cleveland Food Bank	\$250,000
O	C37862	Cleveland Institute of Art Interactive Media Lab	\$150,000
P	C37864	Solon Innovation Center	\$150,000
Q	TOTAL Higher Education Improvement Fund		\$3,177,644
R	TOTAL ALL FUNDS		\$3,405,499
	BASIC RENOVATIONS		

The amount reappropriated for the foregoing appropriation 175
item C37800, Basic Renovations, is the unencumbered balance as 176
of June 30, 2022, in appropriation item C37800, Basic 177
Renovations, plus \$59,773. Prior to the expenditure of this 178
appropriation, Cuyahoga Community College shall certify to the 179
Director of Budget and Management canceled encumbrances in the 180
amount of at least \$59,773. 181

Section 207.11. 182

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	1	2	3
A	JTC EASTERN GATEWAY COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38626	Workforce Based Training and Equipment - Taxable	\$265,060
E	TOTAL Higher Education Improvement Taxable Fund		\$265,060
F	Higher Education Improvement Fund (Fund 7034)		
G	C38618	Student Success Center	\$24,146
H	C38620	Safety, Security, and Accessibility Upgrade	\$5,000
I	C38621	Mahoning Valley Community Healthcare Training Center	\$100,000

J	C38623	HVAC/Plumbing Maintenance	\$1,795,642
K	TOTAL Higher Education Improvement Fund		\$1,924,788
L	TOTAL ALL FUNDS		\$2,189,847

Section 207.12. 184

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A	ESC EDISON STATE COMMUNITY COLLEGE		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C39025	Workforce Based Training and Equipment - Taxable	\$307,743
E	TOTAL Higher Education Improvement Taxable Fund		\$307,743
F	Higher Education Improvement Fund (Fund 7034)		
G	C39000	Basic Renovations	\$646,891
H	C39018	HVAC Repair and Replacements	\$475,063
I	C39019	Parking Lot Resurfacing	\$193,325
J	C39020	Security Cameras	\$134,295
K	C39021	Computer Center/Edison Infrastructure Protection/Renovation	\$87,642

L	C39022	Classroom and Laboratory Renovation	\$46,184
M	TOTAL	Higher Education Improvement Fund	\$1,583,400
N	TOTAL	ALL FUNDS	\$1,891,143

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 186

The amount reappropriated for the foregoing appropriation 187
item C39025, Workforce Based Training and Equipment - Taxable, 188
is the unencumbered balance as of June 30, 2022, in 189
appropriation item C39025, Workforce Based Training and 190
Equipment - Taxable, plus \$1,132. Prior to the expenditure of 191
this appropriation, Edison State Community College shall certify 192
to the Director of Budget and Management canceled encumbrances 193
in the amount of at least \$1,132. 194

BASIC RENOVATIONS 195

The amount reappropriated for the foregoing appropriation 196
item C39000, Basic Renovations, is the unencumbered balance as 197
of June 30, 2022, in appropriation item C39000, Basic 198
Renovations, plus the unencumbered balance as of June 30, 2022, 199
in appropriation items C39015, Information Technology Upgrades 200
and C39017, Electronic Lock System. 201

PARKING LOT RESURFACING 202

The amount reappropriated for the foregoing appropriation 203
item C39019, Parking Lot Resurfacing, is the unencumbered 204
balance as of June 30, 2022, in appropriation item C39019, 205
Parking Lot Resurfacing, plus \$6,994, plus the unencumbered 206
balance as of June 30, 2022, in appropriation item C39014, 207
Access Improvements. Prior to the expenditure of this 208
appropriation, Edison State Community College shall certify to 209

the Director of Budget and Management canceled encumbrances in 210
the amount of at least \$6,994. 211

Section 207.13. 212

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A	HTC HOCKING TECHNICAL COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36335	Workforce Based Training and Equipment - Taxable	\$193,680
E	TOTAL Higher Education Improvement Taxable Fund		\$193,680
F	Higher Education Improvement Fund (Fund 7034)		
G	C36313	Perry County Community Health at Hocking	\$200,000
H	C36320	Chiller and Plumbing Repairs	\$1,991
I	C36326	Technology Media Workforce Center	\$82,457
J	C36327	Public Safety and Natural Resources Program Laboratory Renovation and Expansion	\$2,100,742
K	C36328	McClenaghan Center for Culinary Hospitality-Renovation	\$1,479,171

L	C36332	Fire Tower Upgrade	\$252,000
M	C36334	Hocking Aquaculture Project	\$300,000
N	C36336	Campus Safety Grant Program	\$104,000
O	TOTAL Higher Education Improvement Fund		\$4,520,361
P	TOTAL ALL FUNDS		\$4,714,041

MCCLLENAGHAN CENTER FOR CULINARY HOSPITALITY-RENOVATION 214

The amount reappropriated for the foregoing appropriation 215
item C36328, McClenaghan Center For Culinary Hospitality- 216
Renovation, is the unencumbered balance as of June 30, 2022, in 217
appropriation item C36328, McClenaghan Center For Culinary 218
Hospitality-Renovation, plus \$170,279, plus the unencumbered 219
balance as of June 30, 2022, in appropriation items C36320, 220
Chiller & Plumbing Repairs, and C36321, Workforce Development 221
and Training Center Renovation. Prior to the expenditure of this 222
appropriation, Hocking Technical College shall certify to the 223
Director of Budget and Management canceled encumbrances in the 224
amount of at least \$170,279. 225

FIRE TOWER UPGRADE 226

The amount reappropriated for the foregoing appropriation 227
item C36332, Fire Tower Upgrade, is the unencumbered balance as 228
of June 30, 2022, in appropriation item C36332, Fire Tower 229
Upgrade, plus \$54,884. Prior to the expenditure of this 230
appropriation, Hocking Technical College shall certify to the 231
Director of Budget and Management canceled encumbrances in the 232
amount of at least \$54,884. 233

Section 207.14. 234

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A	LTC JAMES RHODES STATE COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38125	Workforce Based Training and Equipment - Taxable	\$226,284
E	TOTAL Higher Education Improvement Taxable Fund		\$226,284
F	Higher Education Improvement Fund (Fund 7034)		
G	C38100	Basic Renovations	\$758,498
H	C38116	Center for Health Science Education and Innovation	\$128,978
I	C38117	IT Infrastructure	\$976,395
J	C38122	Campus Safety Upgrades	\$103,238
K	C38123	St. Rita's Medical Center	\$500,000
L	C38124	Allen County Airport Communications	\$300,000
M	C38126	Campus Safety Grant Program	\$161,200
N	TOTAL Higher Education Improvement Fund		\$2,928,309
O	TOTAL ALL FUNDS		\$3,154,593

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation 237
item C38100, Basic Renovations, is the unencumbered balance as 238
of June 30, 2022, in appropriation item C38100, Basic 239
Renovations, plus \$74,715. Prior to the expenditure of this 240
appropriation, James Rhodes State College shall certify to the 241
Director of Budget and Management canceled encumbrances in the 242
amount of at least \$74,715. 243

Section 207.15. 244

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A	KSU KENT STATE UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C270H6	Workforce Based Training and Equipment - Taxable	\$100,000
E	C270H7	LCM Material Science Hood Control - Taxable	\$20,083
F	C270M3	Critical Deferred Maintenance - Taxable	\$14,784
G	TOTAL Higher Education Improvement Taxable Fund		\$134,867
H	Higher Education Improvement Fund (Fund 7034)		
I	C27079	Blossom Music Center	\$3,800,000

J	C270F3	Severance Hall	\$3,850,000
K	C270G2	Satterfield Hall-HVAC	\$250,000
L	C270G3	Fire Alarm System Replacements	\$94,105
M	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$350,000
N	C270I4	Henderson Hall HVAC and ADA Improvements	\$600,000
O	C270I5	White Hall Rehabilitation	\$1,025,767
P	C270I7	Library Asbestos Abatement and Restroom Installation - Ashtabula	\$1,150,000
Q	C270I8	Purinton Hall Roof Replacement - East Liverpool	\$24,262
R	C270J1	Main Classroom Building Window Replacement - Geauga	\$261,085
S	C270K3	Critical Deferred Maintenance-Kent	\$1,450,000
T	C270K4	Campus ADA Improvements-Kent	\$600,000
U	C270K5	Fine Arts Building Roof Replacement Phase 1-Stark	\$800,000
V	C270K6	Classroom 127 Renovation/Electrical System Upgrades-Salem	\$75,000
W	C270K7	Nursing Skills Lab Renovation- Gauga	\$375,000

X	C270K9	Rockwell Hall Renovation and Expansion-Kent	\$250,000
Y	C270L1	Link Building Window/Envelope Rehabilitation-Trumbull	\$100,276
Z	C270L5	Garfield Zimmerman Home	\$250,000
AA	C270L6	Tuscarawas Regional Advanced Manufacturing/Innovation Center	\$800,000
AB	C270L7	Cleveland Institute of Music	\$75,000
AC	C270L8	Blossom Music Center Improvements	\$900,000
AD	C270M1	Severance Hall	\$800,000
AE	C270M4	Campus Safety Grant Program	\$100,000
AF	TOTAL Higher Education Improvement Fund		\$17,980,495
AG	TOTAL ALL FUNDS		\$18,115,362

CRITICAL DEFERRED MAINTENANCE-KENT 246

The amount reappropriated for the foregoing appropriation 247
item C270K3, Critical Deferred Maintenance-Kent, is the 248
unencumbered balance as of June 30, 2022, in appropriation item 249
C270K3, Critical Deferred Maintenance-Kent, plus the 250
unencumbered balance as of June 30, 2022, in appropriation item 251
C270H7, LCM Material Science Hood Control-Taxable. 252

NURSING SKILLS LAB RENOVATION-GEAUGA 253

The amount reappropriated for the foregoing appropriation 254
item C270K7, Nursing Skills Lab Renovation-Geauga, is the 255

unencumbered balance as of June 30, 2022, in appropriation item	256
C270K7, Nursing Skills Lab Renovation-Geauga, plus the	257
unencumbered balance as of June 30, 2022, in appropriation item	258
C270J1, Main Classroom Building Window Replacement-Geauga.	259

Section 207.16. 260

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	1	2	3
A	LCC LAKELAND COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37927	Workforce Based Training and Equipment - Taxable	\$1,825
E	TOTAL Higher Education Improvement Taxable Fund		\$1,825
F	Higher Education Improvement Fund (Fund 7034)		
G	C37900	Basic Renovations	\$253,409
H	C37919	Engineering Building Renovations	\$1,781,173
I	C37922	Existing Teaching and Teaching Support Space Renovations	\$2,829,110
J	C37924	C Building Roof Replacement	\$1,100,000
K	C37928	Campus Safety Grant Program	\$117,168

L	TOTAL Higher Education Improvement Fund	\$6,080,860
M	TOTAL ALL FUNDS	\$6,082,685

ENGINEERING BUILDING RENOVATIONS 262

The amount reappropriated for the foregoing appropriation 263
item C37919, Engineering Building Renovations, is the 264
unencumbered balance as of June 30, 2022, in appropriation item 265
C37919, Engineering Building Renovations, plus the unencumbered 266
balance as of June 30, 2022, in appropriation item C37918, 267
Welding Laboratory Program Expansion. 268

EXISTING TEACHING AND TEACHING SUPPORT SPACE RENOVATIONS 269

The amount reappropriated for the foregoing appropriation 270
item C37922, Existing Teaching and Teaching Support Space 271
Renovations, is the unencumbered balance as of June 30, 2022, in 272
appropriation item C37922, Existing Teaching and Teaching 273
Support Space Renovations, plus \$1,221, plus the unencumbered 274
balance as of June 30, 2022, in appropriation items C37920, 275
Student Success Center and C37923, IT Infrastructure & Security 276
Improvements. Prior to the expenditure of this appropriation, 277
Lakeland Community College shall certify to the Director of 278
Budget and Management canceled encumbrances in the amount of at 279
least \$1,221. 280

C BUILDING ROOF REPLACEMENT 281

The amount reappropriated for the foregoing appropriation 282
item C37924, C Building Roof Replacement, is the unencumbered 283
balance as of June 30, 2022, in appropriation item C37924, C 284
Building Roof Replacement, plus \$306,353. Prior to the 285
expenditure of this appropriation, Lakeland Community College 286
shall certify to the Director of Budget and Management canceled 287

encumbrances in the amount of at least \$306,353.	288
Section 207.17.	289
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	1	2	3
A	LOR LORAIN COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38318	IT Upgrades	\$712,874
E	C38320	Public Safety Facilities Lease Rental Bond Payments	\$75,000
F	C38322	Mechanical Tunnel Repairs	\$1,003,715
G	C38323	Parking Lot 2 and Lot 3	\$3,011,146
H	C38324	Business Building	\$1,154,272
I	C38325	Spitzer Conference Center	\$1,154,272
J	C38326	Lorain Arts Academy Renovations	\$350,000
K	C38327	Southern Lorain Boys and Girls Club	\$250,000
L	C38329	Sears think[box] Phase V	\$750,000
M	C38333	Campus Safety Grant Program	\$155,350
N	TOTAL Higher Education Improvement Fund		\$8,616,629

O	TOTAL ALL FUNDS		\$8,616,629	
	PARKING LOT 2 AND LOT 3			291
	The amount reappropriated for the foregoing appropriation			292
	item C38323, Parking Lot 2 and Lot 3, is the unencumbered			293
	balance as of June 30, 2022, in appropriation item C38323,			294
	Parking Lot 2 and Lot 3, plus the unencumbered balance as of			295
	June 30, 2022, in appropriation item C38318, IT Upgrades.			296
	Section 207.18.			297
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	1	2	3	
A	MTC MARION TECHNICAL COLLEGE			
B				Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)			
D	C35918	Workforce Based Training and Equipment - Taxable	\$182,421	
E	TOTAL Higher Education Improvement Taxable Fund		\$182,421	
F	Higher Education Improvement Fund (Fund 7034)			
G	C35909	Academic Program and Career Counseling Expansion	\$2,128	
H	C35912	Bryson Hall Renovations	\$264,336	
I	C35916	Bryson Hall Renovations	\$1,450,027	

J	TOTAL Higher Education Improvement Fund	\$1,716,491	
K	TOTAL ALL FUNDS	\$1,898,912	
	BRYSON HALL RENOVATIONS		299
	The amount reappropriated for the foregoing appropriation		300
	item C35916, Bryson Hall Renovations, is the unencumbered		301
	balance as of June 30, 2022, in appropriation item C35916,		302
	Bryson Hall Renovations, plus the unencumbered balance as of		303
	June 30, 2022, in appropriation item C35909, Academic Program		304
	and Career Counseling Expansion.		305
	Section 207.19.		306

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A	MUN MIAMI UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C28599 Workforce Based Training and Equipment	\$308,751	
	- Taxable		
E	TOTAL Higher Education Improvement Taxable Fund	\$308,751	
F	Higher Education Improvement Fund (Fund 7034)		
G	C28502 Basic Renovations - Hamilton	\$90,542	
H	C28503 Basic Renovations - Middletown	\$193,128	

I	C28505	Cooperative Regional Library Depository Southwest	\$399,840
J	C28527	Campus Safety Grant Program	\$120,095
K	C28580	Workforce Based Training and Equipment	\$1,027
L	C28590	Boys and Girls Club of Hamilton	\$400,000
M	C28591	Butler Tech Manufacturing Center	\$200,000
N	C28592	Middletown Regional Airport Aviation Workforce Training Center	\$750,000
O	C28593	Hillel Building Improvements	\$400,000
P	C28597	Clinical Health Science and Student Wellness Building	\$212,100
Q	C28598	Northwest Butler Creativity Hub Corridor	\$1,000,000
R		TOTAL Higher Education Improvement Fund	\$3,766,732
S		TOTAL ALL FUNDS	\$4,075,483

Section 207.20. 308

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A

NCC NORTH CENTRAL TECHNICAL COLLEGE

B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38028	Workforce Based Training and Equipment - Taxable	\$200,903
E	TOTAL Higher Education Improvement Taxable Fund		\$200,903
F	Higher Education Improvement Fund (Fund 7034)		
G	C38000	Basic Renovations	\$38,916
H	C38010	Kehoe Center Infrastructure Renovation	\$14,331
I	C38019	Kee Hall Renovation	\$195,000
J	C38024	Fallerius Chillers and Boiler and Byron Kee Boilers Replacement	\$500,000
K	C38025	IT and Emergency Power Generators	\$663,293
L	C38026	Campus Wide Buildings-Front Doors and Windows	\$565,000
M	C38027	First Responders Safety and Training Center	\$600,000
N	TOTAL Higher Education Improvement Fund		\$2,576,540
O	TOTAL ALL FUNDS		\$2,777,443
	BASIC RENOVATIONS		310
	The amount reappropriated for the foregoing appropriation		311
	item C38000, Basic Renovations, is the unencumbered balance as		312

of June 30, 2022, in appropriation item C38000, Basic 313
Renovations, plus \$38,916. Prior to the expenditure of this 314
appropriation, North Central Technical College shall certify to 315
the Director of Budget and Management canceled encumbrances in 316
the amount of at least \$38,916. 317

Section 207.21. 318

319

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A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C30548	Workforce Based Training and Equipment - Taxable	\$143,333
E	TOTAL Higher Education Improvement Taxable Fund		\$143,333
F	Higher Education Improvement Fund (Fund 7034)		
G	C30500	Basic Renovations	\$22,277
H	C30501	Cooperative Regional Library Depository Northeast	\$19,270
I	C30535	Electrical Panels Infrastructure Replacement and Upgrade	\$12,685
J	C30541	Laboratory Air Handlers Replacement and Deferred Maintenance	\$551,815

K	C30542	Distributed Antenna System and Enhanced Video Security Surveillance System	\$650,500
L	C30544	Network Fire Wall Replacement and Enhancement	\$250,000
M	C30545	Research and Graduate Education Building Research Laboratory Renovation	\$24,091
N	C30546	Hall of Fame Village Center for Excellence	\$1,000,000
O	C30547	Mercy Medical OBGYN Emergency Department	\$90,000
P	TOTAL Higher Education Improvement Fund		\$2,620,638
Q	TOTAL ALL FUNDS		\$2,763,971

BASIC RENOVATIONS 320

The amount reappropriated for the foregoing appropriation 321
item C30500, Basic Renovations, is the unencumbered balance as 322
of June 30, 2022, in appropriation item C30500, Basic 323
Renovations, plus \$7,298. Prior to the expenditure of this 324
appropriation, Northeast Ohio Medical University shall certify 325
to the Director of Budget and Management canceled encumbrances 326
in the amount of at least \$7,298. 327

Section 207.22. 328

329

A	NTC NORTHWEST STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38211	Workforce Based Training and Equipment - Taxable	\$200,366
E	TOTAL Higher Education Improvement Taxable Fund		\$200,366
F	Higher Education Improvement Fund (Fund 7034)		
G	C38217	Napoleon Civic Center	\$100,000
H	C38219	Building B Renovations	\$4,706,239
I	C38220	Mercy College Learning Commons and Classroom Expansion	\$200,000
J	C38222	Cyber Disaster Recovery Site	\$100,000
K	C38223	Campus Safety Grant Program	\$174,779
L	TOTAL Higher Education Improvement Fund		\$5,281,018
M	TOTAL ALL FUNDS		\$5,481,384
	Section 207.23.		330
			331
	1	2	3
A	OSU OHIO STATE UNIVERSITY		

		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C315DF Workforce Based Training and Equipment - Taxable	\$103,981
E	C315ET Research Portal - Taxable	\$1,000
F	C315HY OARnet - Taxable	\$81,284
G	TOTAL Higher Education Improvement Taxable Fund	\$186,265
H	Higher Education Improvement Fund (Fund 7034)	
I	C315AZ Neuromodulation Clinical Expansion	\$278,734
J	C315BR Replacement Emergency Generators	\$1,117,052
K	C315D2 Supercomputer Center Expansion	\$272,359
L	C315DE Ohio Library and Information Network	\$1,674
M	C315DM Roof Repair and Replacements	\$6,345,255
N	C315DN Fire System Replacements	\$4,015,665
O	C315DP HVAC Repair and Replacements	\$3,658,376
P	C315DQ Elevator Safety Repairs and Replacements	\$4,738,932
Q	C315DR Infrastructure Improvements	\$252,310
R	C315DS Building Envelope Repair	\$1,125,493

S	C315DT	Plumbing Repair	\$2,340,958
T	C315DU	Road/Bridge Improvements	\$1,900,279
U	C315DX	Thorne Hall - Wooster	\$156,000
V	C315EK	OSU African-American Studies Extension Center	\$905,100
W	C315ES	Research Portal Project	\$1,000
X	C315EZ	Dynamic Materials Instrument	\$9,362
Y	C315FA	Higher Education Information System Maintenance/Upgrades	\$1,000
Z	C315FC	Postle Partial Replacement	\$260,000
AA	C315FD	Electrical Repairs	\$2,446,538
AB	C315GB	Hamilton Hall Renovation	\$450,000
AC	C315GL	Founders Hall Renovations - Newark	\$5,374,594
AD	C315GR	Heath Port Authority Primary Standards Lab	\$250,000
AE	C315GU	Union County Automotive and Mobility Center	\$1,500,000
AF	C315GY	Campbell Hall Renovations/Addition	\$23,760,000
AG	C315GZ	Biomedical and Materials Engineering Complex	\$16,122,703

AH	C315HA	Infrastructure Renewal	\$871,400
AI	C315HB	Galvin Hall Basement Renovations-Lima	\$1,817,782
AJ	C315HC	Boiler Replacement-Mansfield	\$450,142
AK	C315HD	Recreation Center Life Safety-Mansfield	\$195,916
AL	C315HE	HVAC and Emergency Generators-Mansfield	\$38,108
AM	C315HF	Building Entries Renewal and Renovation-Mansfield	\$220,840
AN	C315HG	Exterior Signs and Walk Renovation- Mansfield	\$272,100
AO	C315HH	Alber Student Center Renovation-Marion	\$1,079,789
AP	C315HI	Building Standby Generator Replacements-Marion	\$473,966
AQ	C315HJ	Hopewell Hall Improvements-Newark	\$367,826
AR	C315HK	Reese Center HVAC Renovations-Newark	\$243,900
AS	C315HL	Alford Science Center Laboratory Equipment-Newark	\$250,000
AT	C315HM	Fisher Hall Renovation-Wooster	\$6,000,000
AU	C315HQ	Knox County Regional Airport	\$900,000
AV	C315HR	Monroe Family Health Center	\$100,000
AW	C315HS	Charitable Pharmacy and Market	\$50,000

AX	C315HT	Farm on the Hilltop	\$1,000,000
AY	C315HU	Ohio Manufacturing and Innovation Center	\$500,000
AZ	C315HV	PAST Innovation Lab	\$300,000
BA	C315HW	Columbus Speech and Hearing Care Facility	\$300,000
BB	C315HX	East Side Dental Clinic	\$500,000
BC	C315HZ	Campus Safety Grant Program	\$369,900
BD	C315S4	Library Depository - Central	\$28,632
BE	C315X2	Integrated Technical Infrastructure	\$48,854
BF	TOTAL	Higher Education Improvement Fund	\$93,662,539
BG	TOTAL	ALL FUNDS	\$93,848,804

RESEARCH PORTAL - TAXABLE 332

The amount reappropriated for the foregoing appropriation 333
item C315ET, Research Portal - Taxable, is the unencumbered 334
balance as of June 30, 2022, in appropriation item C315ET, 335
Research Portal - Taxable, plus \$8,035. Prior to the expenditure 336
of this appropriation, Ohio State University shall certify to 337
the Director of Budget and Management canceled encumbrances in 338
the amount of at least \$8,035. 339

SUPERCOMPUTER CENTER EXPANSION 340

The amount reappropriated for the foregoing appropriation 341
item C315D2, Supercomputer Center Expansion, is the unencumbered 342

balance as of June 30, 2022, in appropriation item C315D2, 343
Supercomputer Center Expansion, plus \$3,754. Prior to the 344
expenditure of this appropriation, Ohio State University shall 345
certify to the Director of Budget and Management canceled 346
encumbrances in the amount of at least \$3,754. 347

ROOF REPAIR AND REPLACEMENTS 348

The amount reappropriated for the foregoing appropriation 349
item C315DM, Roof Repair and Replacements, is the unencumbered 350
balance as of June 30, 2022, in appropriation item C315DM, Roof 351
Repair and Replacements, plus \$103,116. Prior to the expenditure 352
of this appropriation, Ohio State University shall certify to 353
the Director of Budget and Management canceled encumbrances in 354
the amount of at least \$103,116. 355

ELEVATOR SAFETY REPAIRS AND REPLACEMENTS 356

The amount reappropriated for the foregoing appropriation 357
item C315DQ, Elevator Safety Repairs and Replacements, is the 358
unencumbered balance as of June 30, 2022, in appropriation item 359
C315DQ, Elevator Safety Repairs and Replacement, plus \$86,870. 360
Prior to the expenditure of this appropriation, Ohio State 361
University shall certify to the Director of Budget and 362
Management canceled encumbrances in the amount of at least 363
\$86,870. 364

BUILDING ENVELOPE REPAIR 365

The amount reappropriated for the foregoing appropriation 366
item C315DS, Building Envelope Repair, is the unencumbered 367
balance as of June 30, 2022, in appropriation item C315DS, 368
Building Envelope Repair, plus \$104,158. Prior to the 369
expenditure of this appropriation, Ohio State University shall 370
certify to the Director of Budget and Management canceled 371

encumbrances in the amount of at least \$104,158.	372
ROAD/BRIDGE IMPROVEMENTS	373
The amount reappropriated for the foregoing appropriation	374
item C315DU, Road/Bridge Improvements, is the unencumbered	375
balance as of June 30, 2022, in appropriation item C315DU,	376
Road/Bridge Improvements, plus \$20,427. Prior to the expenditure	377
of this appropriation, Ohio State University shall certify to	378
the Director of Budget and Management canceled encumbrances in	379
the amount of at least \$20,427.	380
RESEARCH PORTAL PROJECT	381
The amount reappropriated for the foregoing appropriation	382
item C315ES, Research Portal Project, is the unencumbered	383
balance as of June 30, 2022, in appropriation item C315ES,	384
Research Portal Project, plus \$26,588. Prior to the expenditure	385
of this appropriation, Ohio State University shall certify to	386
the Director of Budget and Management canceled encumbrances in	387
the amount of at least \$26,588.	388
HIGHER EDUCATION INFORMATION SYSTEM CRITICAL MAINTENANCE/ UPGRADES	389 390
The amount reappropriated for the foregoing appropriation	391
item C315FA, Higher Education Information System Critical	392
Maintenance/Upgrades, is the unencumbered balance as of June 30,	393
2022, in appropriation item C315FA, Higher Education Information	394
System Critical Maintenance/Upgrades, plus \$7,724. Prior to the	395
expenditure of this appropriation, Ohio State University shall	396
certify to the Director of Budget and Management canceled	397
encumbrances in the amount of at least \$7,724.	398
POSTLE PARTIAL REPLACEMENT	399

The amount reappropriated for the foregoing appropriation 400
item C315FC, Postle Partial Replacement, is the unencumbered 401
balance as of June 30, 2022, in appropriation item C315FC, 402
Postle Partial Replacement, plus \$4,693. Prior to the 403
expenditure of this appropriation, Ohio State University shall 404
certify to the Director of Budget and Management canceled 405
encumbrances in the amount of at least \$4,693. 406

FOUNDERS HALL RENOVATIONS - NEWARK 407

The amount reappropriated for the foregoing appropriation 408
item C315GL, Founders Hall Renovations - Newark, is the 409
unencumbered balance as of June 30, 2022, in appropriation item 410
C315GL, Founders Hall Renovations - Newark, plus \$286,360. Prior 411
to the expenditure of this appropriation, Ohio State University 412
shall certify to the Director of Budget and Management canceled 413
encumbrances in the amount of at least \$286,360. 414

BIOMEDICAL AND MATERIALS ENGINEERING COMPLEX 415

The amount reappropriated for the foregoing appropriation 416
item C315GZ, Biomedical and Materials Engineering Complex, is 417
the unencumbered balance as of June 30, 2022, in appropriation 418
item C315GZ, Biomedical and Materials Engineering Complex, plus 419
\$21,878. Prior to the expenditure of this appropriation, Ohio 420
State University shall certify to the Director of Budget and 421
Management canceled encumbrances in the amount of at least 422
\$21,878. 423

GALVIN HALL BASEMENT RENOVATIONS-LIMA 424

The amount reappropriated for the foregoing appropriation 425
item C315HB, Galvin Hall Basement Renovations-Lima, is the 426
unencumbered balance as of June 30, 2022, in appropriation item 427
C315HB, Galvin Hall Basement Renovations-Lima, plus \$17,541. 428

Prior to the expenditure of this appropriation, Ohio State 429
University shall certify to the Director of Budget and 430
Management canceled encumbrances in the amount of at least 431
\$17,541. 432

BUILDING ENTRIES RENEWAL AND RENOVATION-MANSFIELD 433

The amount reappropriated for the foregoing appropriation 434
item C315HF, Building Entries Renewal and Renovation-Mansfield, 435
is the unencumbered balance as of June 30, 2022, in 436
appropriation item C315HF, Building Entries Renewal and 437
Renovation-Mansfield, plus \$7,600, plus the unencumbered balance 438
as of June 30, 2022, in appropriation item C315GG, Conard Hall 439
Chemistry Labs Renovation. Prior to the expenditure of this 440
appropriation, Ohio State University shall certify to the 441
Director of Budget and Management canceled encumbrances in the 442
amount of at least \$7,600. 443

ALBER STUDENT CENTER RENOVATION-MARION 444

The amount reappropriated for the foregoing appropriation 445
item C315HH, Alber Student Center Renovation-Marion, is the 446
unencumbered balance as of June 30, 2022, in appropriation item 447
C315HH, Alber Student Center Renovation-Marion, plus \$69,210, 448
plus the unencumbered balance as of June 30, 2022, in 449
appropriation items C315GH, Alber Student Center Renovation- 450
Marion, C315GJ, Asphalt Paving Renovations-Marion, and C315GK, 451
Building Envelope and Walk Renovations-Marion. Prior to the 452
expenditure of this appropriation, Ohio State University shall 453
certify to the Director of Budget and Management canceled 454
encumbrances in the amount of at least \$69,210. 455

FISHER HALL RENOVATION-WOOSTER 456

The amount reappropriated for the foregoing appropriation 457

item C315HM, Fisher Hall Renovation-Wooster, is the unencumbered 458
balance as of June 30, 2022, in appropriation item C315HM, 459
Fisher Hall Renovation-Wooster, plus \$39,149, plus the 460
unencumbered balance as of June 30, 2022, in appropriation item 461
C315T9, Basic Renovations - OARDC. Prior to the expenditure of 462
this appropriation, Ohio State University shall certify to the 463
Director of Budget and Management canceled encumbrances in the 464
amount of at least \$39,149. 465

INTEGRATED TECHNICAL INFRASTRUCTURE 466

The amount reappropriated for the foregoing appropriation 467
item C315X2, Integrated Technical Infrastructure, is the 468
unencumbered balance as of June 30, 2022, in appropriation item 469
C315X2, Integrated Technical Infrastructure, plus \$3,598. Prior 470
to the expenditure of this appropriation, Ohio State University 471
shall certify to the Director of Budget and Management canceled 472
encumbrances in the amount of at least \$3,598. 473

Section 207.24. 474

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A

OHU OHIO UNIVERSITY

B

Reappropriations

C

Higher Education Improvement Taxable Fund (Fund 7024)

D

C30177 Workforce Based Training and Equipment - \$160,413
Taxable

E	TOTAL Higher Education Improvement Taxable Fund	\$160,413
F	Higher Education Improvement Fund (Fund 7034)	
G	C30025 Southeast Library Warehouse	\$66,110
H	C30037 Workforce Based Training and Equipment	\$15,982
I	C30075 Infrastructure Improvements	\$2,572,953
J	C30136 Building Envelope Restorations	\$3,190,309
K	C30151 Zanesville Building/Infrastructure Renewal	\$10,153
L	C30157 Building and Safety System Improvements	\$4,352,813
M	C30158 Academic Space Improvements	\$4,654,209
N	C30160 Chillicothe Building/Infrastructure Renewal	\$69,189
O	C30161 Eastern Building/Infrastructure Renewal	\$41,954
P	C30162 Lancaster Building/Infrastructure Renewal	\$351,706
Q	C30163 Southern Building/Infrastructure Renewal	\$32,000
R	C30164 Building Interior Improvements - Regional Campuses	\$11,677
S	C30169 CWRU Health Education Campus	\$1,000,000
T	C30170 Building Interior Improvements -	\$1,000

	Regional Campuses		
U	C30171	Campus Infrastructure Improvements - Regional Campuses	\$5,480,826
V	C30178	Campus Safety Grant Program	\$168,770
W	TOTAL	Higher Education Improvement Fund	\$22,019,652
X	TOTAL	ALL FUNDS	\$22,180,065
	SOUTHEAST LIBRARY WAREHOUSE		476
	The amount reappropriated for the foregoing appropriation		477
	item C30025, Southeast Library Warehouse, is the unencumbered		478
	balance as of June 30, 2022, in appropriation item C30025,		479
	Southeast Library Warehouse, plus \$5,795. Prior to the		480
	expenditure of this appropriation, Ohio University shall certify		481
	to the Director of Budget and Management canceled encumbrances		482
	in the amount of at least \$5,795.		483
	BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES		484
	The amount reappropriated for the foregoing appropriation		485
	item C30170, Building Interior Improvements - Regional Campuses,		486
	is the unencumbered balance as of June 30, 2022, in		487
	appropriation item C30170, Building Interior Improvements -		488
	Regional Campuses, plus \$7,638. Prior to the expenditure of this		489
	appropriation, Ohio University shall certify to the Director of		490
	Budget and Management canceled encumbrances in the amount of at		491
	least \$7,638.		492
	CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES		493
	The amount reappropriated for the foregoing appropriation		494

item C30171, Campus Infrastructure Improvements - Regional	495
Campuses, is the unencumbered balance as of June 30, 2022, in	496
appropriation item C30171, Campus Infrastructure Improvements	497
-Regional Campuses, plus the unencumbered balance as of June 30,	498
2022, in appropriation items C30151, Zanesville	499
Building/Infrastructure Renewal and C30161, Eastern	500
Building/Infrastructure Renewal.	501

Section 207.25. 502

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A	OTC OWENS COMMUNITY COLLEGE	
B	Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C38844 Workforce Based Training and Equipment - Taxable	\$102,839
E	TOTAL Higher Education Improvement Taxable Fund	\$102,839
F	Higher Education Improvement Fund (Fund 7034)	
G	C38824 Access Improvement Projects	\$100,000
H	C38826 College Hall Renovation	\$20,000
I	C38840 Findlay Family YMCA	\$400,000
J	TOTAL Higher Education Improvement Fund	\$520,000

K	TOTAL ALL FUNDS		\$622,839	
	Section 207.26.			504
				505
	1	2	3	
A	RGC RIO GRANDE COMMUNITY COLLEGE			
B			Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)			
D	C35620	Technology Infrastructure Information System - Taxable	\$1,332,754	
E	C35621	Workforce Based Training and Equipment - Taxable	\$147,366	
F	C35622	Vinton County Rio Grande Branch Campus - Taxable	\$200,000	
G	C35623	Rio Grande McArthur Center - Taxable	\$75,000	
H	C35624	Jackson Center Acquisition and Renovation - Taxable	\$177,876	
I	C35625	College Completion to Career Center - Taxable	\$872,214	
J	C35627	Campus Safety Grant Program - Taxable	\$63,723	
K	TOTAL	Higher Education Improvement Taxable Fund	\$2,868,933	

L	Higher Education Improvement Fund (Fund 7034)	
M	C35600 Basic Renovations	\$23,898
N	TOTAL Higher Education Improvement Fund	\$23,898
O	TOTAL ALL FUNDS	\$2,892,831

COLLEGE COMPLETION TO CAREER CENTER - TAXABLE 506

The amount reappropriated for the foregoing appropriation 507
item C35625, College Completion To Career Center - Taxable, is 508
the unencumbered balance as of June 30, 2022, in appropriation 509
item C35625, College Completion To Career Center - Taxable, plus 510
\$23,898. Prior to the expenditure of this appropriation, Rio 511
Grande Community College shall certify to the Director of Budget 512
and Management canceled encumbrances in the amount of at least 513
\$23,898. 514

Section 207.27. 515

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A	SSC SHAWNEE STATE UNIVERSITY	
B	Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C32437 Workforce Based Training and Equipment - Taxable	\$243,600
E	TOTAL Higher Education Improvement Taxable Fund	\$243,600

F	Higher Education Improvement Fund (Fund 7034)		
G	C32400	Basic Renovations	\$2,802,221
H	C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$800,000
I	C32432	Advanced Technology Center/Technology and Industrial Buildings Rehabilitation	\$44,265
J	C32433	Shawnee State University Innovation Accelerator	\$200,000
K	C32434	Kricker Innovation Hub	\$500,000
L	TOTAL Higher Education Improvement Fund		\$4,346,486
M	TOTAL ALL FUNDS		\$4,590,086

BASIC RENOVATIONS 517

The amount reappropriated for the foregoing appropriation 518
item C32400, Basic Renovations, is the unencumbered balance as 519
of June 30, 2022, in appropriation item C32400, Basic 520
Renovations, plus the unencumbered balance as of June 30, 2022, 521
in appropriation item C32432, Advanced Technology 522
Center/Technology and Industrial Buildings Rehabilitation. 523

Section 207.28. 524

525

B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37756	Workforce Based Training and Equipment - Taxable	\$123,510
E	TOTAL Higher Education Improvement Taxable Fund		\$123,510
F	Higher Education Improvement Fund (Fund 7034)		
G	C37739	Building Clean and Seal Masonry	\$1,800,000
H	C37740	Campus Wide HVAC-Chillers and Boilers Upgrades	\$4,500,000
I	C37741	Electrical Grid and Utility System Replacements	\$1,000,000
J	C37743	Fire Sprinkler System Installation- Buildings 1-7	\$1,603,245
K	C37745	Advanced Manufacturing and Skilled Trades Training Hubs-DHE	\$1,000,000
L	C37746	Dayton Regional Crisis Stabilization Unit and Detox Center	\$800,000
M	C37747	National Aerospace Electric Power Innovation Center	\$1,000,000
N	C37750	Advanced Manufacturing and Skilled Trades Training Hubs	\$200,000
O	C37751	Dayton Arcade North Improvements	\$200,000

P	C37752	21st Century Boys and Girls Club	\$1,000,000
Q	C37753	West Dayton Farmers Market and Food Hub	\$500,000
R	C37755	Comprehensive Outpatient Program Expansion (COPE)	\$1,000,000
S	TOTAL Higher Education Improvement Fund		\$14,603,245
T	TOTAL ALL FUNDS		\$14,726,755

ELECTRICAL GRID AND UTILITY SYSTEM REPLACEMENTS 526

The amount reappropriated for the foregoing appropriation 527
item C37741, Electrical Grid and Utility System Replacements, is 528
the unencumbered balance as of June 30, 2022, in appropriation 529
item C37741, Electrical Grid and Utility System Replacements, 530
plus \$101,840. Prior to the expenditure of this appropriation, 531
Sinclair Community College shall certify to the Director of 532
Budget and Management canceled encumbrances in the amount of at 533
least \$101,840. 534

Section 207.29. 535

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A	SOC SOUTHERN STATE COMMUNITY COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C32228	Workforce Based Training and Equipment -	\$249,999

Taxable

E	TOTAL Higher Education Improvement Taxable Fund	\$249,999
F	Higher Education Improvement Fund (Fund 7034)	
G	C32200 Basic Renovations	\$1,071,184
H	C32216 Wilmington Air Park Improvements	\$1,075,000
I	C32224 Instructional and Campus Technology Project	\$235,827
J	C32225 Campus Security Systems Project	\$279,497
K	C32226 STEM+M Academy	\$1,542,400
L	C32227 Wilmington Air Park Infrastructure Improvement Project	\$500,000
M	C32229 Campus Safety Grant Program	\$149,500
N	TOTAL Higher Education Improvement Fund	\$4,853,408
O	TOTAL ALL FUNDS	\$5,103,407

BASIC RENOVATIONS 537

The amount reappropriated for the foregoing appropriation 538
item C32200, Basic Renovations, is the unencumbered balance as 539
of June 30, 2022, in appropriation item C32200, Basic 540
Renovations, plus \$206,467, plus up to \$224,415 of the 541
unencumbered balance as of June 30, 2022, in appropriation item 542
C32206, Adams County Satellite Campus. Prior to the expenditure 543
of this appropriation, Southern State Community College shall 544

certify to the Director of Budget and Management canceled	545
encumbrances in the amount of at least \$206,467.	546
STEM+M ACADEMY	547
The amount reappropriated for the foregoing appropriation	548
item C32226, STEM+M Academy, is the unencumbered balance as of	549
June 30, 2022, in appropriation item C32226, STEM+M Academy,	550
plus up to \$942,400 of the unencumbered balance as of June 30,	551
2022, in appropriation item C32206, Adams County Satellite	552
Campus.	553
Section 207.30.	554
	555

	1	2	3
A	STC STARK TECHNICAL COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38941	Workforce Based Training and Equipment - Taxable	\$413,862
E	TOTAL Higher Education Improvement Taxable Fund		\$413,862
F	Higher Education Improvement Fund (Fund 7034)		
G	C38900	Basic Renovation	\$233,000
H	C38921	HVAC Repair and Replacements	\$575,000
I	C38924	Parking Lot Resurfacing	\$40,874

J	C38929	Akron Center for Education and Workforce	\$1,367,397
K	C38932	Campbell Community Literacy Workforce and Cultural Center	\$300,000
L	C38934	Barberton Headstart Expansion	\$200,000
M	C38935	Roof Replacements	\$572,415
N	C38937	21st Century Campus Digital Transformation Project	\$1,300,000
O	C38939	Growing for Good	\$200,000
P	C38940	United Way of Summit County Sojourner Truth Building Renovations	\$100,000
Q	C38942	Campus Safety Grant Program	\$170,100
R	TOTAL Higher Education Improvement Fund		\$5,058,786
S	TOTAL ALL FUNDS		\$5,472,648

Section 207.31. 556

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A TTC TERRA STATE COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D	C36426	Workforce Based Training and Equipment - Taxable	\$107,413
E	TOTAL Higher Education Improvement Taxable Fund		\$107,413
F	Higher Education Improvement Fund (Fund 7034)		
G	C36419	Repaving Parking Lots	\$29,727
H	C36420	Building E Renovations	\$192,882
I	C36421	IT Infrastructure Upgrades	\$317,500
J	C36422	Building B Server Room Duct Work	\$165,300
K	C36423	Campus Safety Door System	\$59,800
L	C36424	Math Laboratory Renovation	\$165,415
M	C36425	Sandusky County Continuous Learning Project	\$600,000
N	C36427	Campus Safety Grant Program	\$224,783
O	TOTAL Higher Education Improvement Fund		\$1,755,407
P	TOTAL ALL FUNDS		\$1,862,820

BUILDING E RENOVATIONS 558

The amount reappropriated for the foregoing appropriation 559
item C36420, Building E Renovations, is the unencumbered balance 560
as of June 30, 2022, in appropriation item C36420, Building E 561
Renovations, plus \$4,237. Prior to the expenditure of this 562
appropriation, Terra State Community College shall certify to 563

the Director of Budget and Management canceled encumbrances in 564
the amount of at least \$4,237. 565

Section 207.32. 566

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1	2	3
A	UAK UNIVERSITY OF AKRON	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C25095 Workforce Based Training and Equipment - Taxable	\$148,169
E	TOTAL Higher Education Improvement Taxable Fund	\$148,169
F	Higher Education Improvement Fund (Fund 7034)	
G	C25000 Basic Renovations	\$1,060,000
H	C25082 Crouse/Ayer Hall Consolidation	\$220,600
I	C25086 Ashland County-West Holmes Career Center Workforce Development Center	\$300,000
J	C25089 McClain Gallery	\$66,200
K	C25090 Medina County Battered Women's Shelter	\$500,000
L	C25091 Canton Jewish Community Project	\$50,000

M	C25092	South of Exchange Street Safety Initiative	\$100,000
N	C25093	McClain Gallery of Akron's Black History and Culture	\$257,000
O	C25094	Summit County Battered Women's Shelter	\$400,000
P	C25096	Campus Safety Grant Program	\$430,000
Q	TOTAL Higher Education Improvement Fund		\$3,383,800
R	TOTAL ALL FUNDS		\$3,531,970

CROUSE/AYER HALL CONSOLIDATION 568

The amount reappropriated for the foregoing appropriation 569
item C25082, Crouse/Ayer Hall Consolidation, is the unencumbered 570
balance as of June 30, 2022, in appropriation item C25082, 571
Crouse/Ayer Hall Consolidation, plus \$77,985. Prior to the 572
expenditure of this appropriation, University of Akron shall 573
certify to the Director of Budget and Management canceled 574
encumbrances in the amount of at least \$77,985. 575

Section 207.33. 576

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A UCN UNIVERSITY OF CINCINNATI

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D	C266A9	Workforce Based Training and Equipment - Taxable	\$351,983
E	TOTAL Higher Education Improvement Taxable Fund		\$351,983
F	Higher Education Improvement Fund (Fund 7034)		
G	C26500	Basic Renovations	\$1,000
H	C26678	Muntz Hall - Blue Ash	\$831,929
I	C26695	Rhodes Hall Roof Replacement and Fire Suppression	\$359,386
J	C26697	Vontz Center Roof, Panel, and Window Replacements	\$1,324,342
K	C266A5	Rieveschl Hall Laboratory Renovations	\$195,883
L	C266A6	Kettering Exhaust Manifold and Roof Replacement	\$91,257
M	C266A8	People Working Cooperatively Campus	\$75,000
N	C266B3	Old Lindner Hall-College of Law Renovations	\$295,600
O	C266B4	Probasco Auditorium Renovation	\$45,000
P	C266B5	McDonough Hall and Student Services Building Roofs-Clermont	\$1,250,000
Q	C266B6	Kettering Facade Window Replacement	\$750,000
R	C266B8	Vontz Center Laboratory Exhaust Fans	\$368,000

S	C266C1	University of Cincinnati Hillel	\$75,000
T	TOTAL Higher Education Improvement Fund		\$5,662,398
U	TOTAL ALL FUNDS		\$6,014,381

BASIC RENOVATIONS 578

The amount reappropriated for the foregoing appropriation 579
item C26500, Basic Renovations, is the unencumbered balance as 580
of June 30, 2022, in appropriation item C26500, Basic 581
Renovations, plus \$71,212, plus the unencumbered balance as of 582
June 30, 2022, in appropriation item C266A6, Kettering Exhaust 583
Manifold and Roof Replacement. Prior to the expenditure of this 584
appropriation, University of Cincinnati shall certify to the 585
Director of Budget and Management canceled encumbrances in the 586
amount of at least \$71,212. 587

Section 207.34. 588

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A	UTO UNIVERSITY OF TOLEDO		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C340C1	Workforce Based Training and Equipment - Taxable	\$333,921
E	C340C2	MBDC/MBAC Relocation - Taxable	\$16,300

F	TOTAL Higher Education Improvement Taxable Fund	\$350,221
G	Higher Education Improvement Fund (Fund 7034)	
H	C34068 Academic Technology and Renovation Projects	\$1,000
I	C34071 Elevator Safety Repairs and Replacements	\$131,704
J	C34072 Building Automation System Upgrades	\$196,036
K	C34073 Mechanical System Improvements	\$121,856
L	C34080 Building Envelope/Weatherproofing	\$255,642
M	C34083 Accessibility/ADA Improvements and Enhancements	\$345,000
N	C34089 Research Laboratory Renovations	\$600,000
O	C34094 Electrical System Enhancements	\$37,624
P	C34097 North Engineering Lab/Classroom Renovations	\$8,000
Q	C34098 Classroom Renovations	\$1,506,505
R	C340A2 Virtual Laboratory Expansion	\$8,759
S	C340A3 Application Security	\$35,233
T	C340A5 ProMedica Transformative Low Income Medical Senior Housing	\$250,000
U	C340A7 Underground Utility Infrastructure	\$910,710

Improvements			
V	C340A9	Raymon H. Mulford Library Renovations	\$41,777
W	C340B1	Network Security and Flow Monitoring Systems Upgrade	\$1,200,000
X	C340B2	Wireless Infrastructure Upgrade	\$95,640
Y	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$625,000
Z	C340B5	Lourdes University Health Sciences Building - Campus Gateway	\$125,000
AA	C340B6	Mosaic Lodge Community Center	\$100,000
AB	C340B8	YWCA of Northwest Ohio Building Renovations	\$200,000
AC	C340B9	University of Toledo Hillel	\$50,000
AD	C340C3	Campus Safety Grant Program	\$205,330
AE	TOTAL Higher Education Improvement Fund		\$7,050,816
AF	TOTAL ALL FUNDS		\$7,401,037

ACADEMIC TECHNOLOGY AND RENOVATION PROJECTS 590

The amount reappropriated for the foregoing appropriation 591
item C34068, Academic Technology and Renovation Projects, is the 592
unencumbered balance as of June 30, 2022, in appropriation item 593
C34068, Academic Technology and Renovation Projects, plus 594
\$3,229. Prior to the expenditure of this appropriation, 595

University of Toledo shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$3,229.

NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS

The amount reappropriated for the foregoing appropriation item C34097, North Engineering Lab/Classroom Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C34097, North Engineering Lab/Classroom Renovations, plus \$6,598, plus the unencumbered balance as of June 30, 2022, in appropriation items C340A2, Virtual Laboratory Expansion, and C340A3, Application Security. Prior to the expenditure of this appropriation, University of Toledo shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$6,598.

Section 207.35.

	1	2	3	
A	WTC WASHINGTON STATE COMMUNITY COLLEGE			
B			Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)			
D	C35816	Workforce Based Training and Equipment - Taxable	\$286,896	
E	TOTAL Higher Education Improvement Taxable Fund		\$286,896	
F	Higher Education Improvement Fund (Fund 7034)			

G	C35800	Basic Renovations	\$631,620
H	C35807	WTC Health Sciences Center	\$31,904
I	C35813	Workforce Based Training and Equipment	\$1,303
J	C35814	Main Building Door and Window Replacement/ Drivit Repairs	\$15,318
K	C35817	Campus Safety Grant Program	\$316,719
L	TOTAL Higher Education Improvement Fund		\$996,865
M	TOTAL ALL FUNDS		\$1,283,761

Section 207.36.

612

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A	WSU WRIGHT STATE UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C27599	Workforce Based Training and Equipment - Taxable	\$462,601
E	C275A1	Fairborn Fiber Expansion Project - Taxable	\$75,000
F	TOTAL Higher Education Improvement Taxable Fund		\$537,601
G	Higher Education Improvement Fund (Fund 7034)		

H	C27567	Campus-wide Instructional Laboratory Modernization and Maintenance	\$105,000
I	C27569	Campus-wide Elevator Upgrades	\$177,711
J	C27570	Envelope Repairs	\$3,987
K	C27571	Wellfield Remediation	\$278,984
L	C27572	Electrical Infrastructure	\$34,141
M	C27574	Campus Infrastructure-Shoreline Renovation/ Stablization-Lake Campus	\$1,000
N	C27575	Tri-Star STEM Project	\$500,000
O	C27577	Workforce Based Training and Equipment	\$34,238
P	C27578	University Safety Initiative	\$617,220
Q	C27579	Pedestrian Tunnel Renewal	\$509,051
R	C27582	Campus Paving and Grounds	\$343,017
S	C27584	Dunbar Library Modernization	\$29,954
T	C27585	Campus Energy Efficiency and Controls	\$3,124,603
U	C27589	Gas Line Replacement	\$5,221,000
V	C27590	Workforce Development Center-Lake Campus	\$1,500,000
W	C27591	Trenary Hall Renovations-Lake Campus	\$50,000
X	C27592	Laboratory Animal Resources Occupational	\$555,218

Safety

Y	C27593	IT Infrastructure Upgrades	\$10,081
Z	C27594	Health College Renovations	\$319,000
AA	C27598	405 Xenia Avenue Market Redevelopment	\$150,000
AB	TOTAL Higher Education Improvement Fund		\$13,564,205
AC	TOTAL ALL FUNDS		\$14,101,806

CAMPUS INFRASTRUCTURE-SHORELINE RENOVATION/STABILIZATION-	614
LAKE CAMPUS	615

The amount reappropriated for the foregoing appropriation	616
item C27574, Campus Infrastructure-Shoreline Renovation/	617
Stabilization-Lake Campus, is the unencumbered balance as of	618
June 30, 2022, in appropriation item C27574, Campus	619
Infrastructure-Shoreline Renovation/Stabilization-Lake Campus,	620
plus \$31,423, plus the unencumbered balance as of June 30, 2022,	621
in appropriation item C27576, Wright State Campus Connector	622
Building - Lake. Prior to the expenditure of this appropriation,	623
Wright State University shall certify to the Director of Budget	624
and Management canceled encumbrances in the amount of at least	625
\$31,423.	626

WORKFORCE BASED TRAINING AND EQUIPMENT	627
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The amount reappropriated for the foregoing appropriation	628
item C27577, Workforce Based Training and Equipment, is the	629
unencumbered balance as of June 30, 2022, in appropriation item	630
C27577, Workforce Based Training and Equipment, plus \$4,304.	631
Prior to the expenditure of this appropriation, Wright State	632
University shall certify to the Director of Budget and	633

Management canceled encumbrances in the amount of at least	634
\$4,304.	635
UNIVERSITY SAFETY INITIATIVE	636
The amount reappropriated for the foregoing appropriation	637
item C27578, University Safety Initiative, is the unencumbered	638
balance as of June 30, 2022, in appropriation item C27578,	639
University Safety Initiative, plus \$56,707, plus the	640
unencumbered balance as of June 30, 2022, in appropriation item	641
C27567, Campus-Wide Instructional Laboratory Modernization and	642
Maintenance. Prior to the expenditure of this appropriation,	643
Wright State University shall certify to the Director of Budget	644
and Management canceled encumbrances in the amount of at least	645
\$56,707.	646
PEDESTRIAN TUNNEL RENEWAL	647
The amount reappropriated for the foregoing appropriation	648
item C27579, Pedestrian Tunnel Renewal, is the unencumbered	649
balance as of June 30, 2022, in appropriation item C27579,	650
Pedestrian Tunnel Renewal, plus \$4,494. Prior to the expenditure	651
of this appropriation, Wright State University shall certify to	652
the Director of Budget and Management canceled encumbrances in	653
the amount of at least \$4,494.	654
CAMPUS ENERGY EFFICIENCY AND CONTROLS	655
The amount reappropriated for the foregoing appropriation	656
item C27585, Campus Energy Efficiency and Controls, is the	657
unencumbered balance as of June 30, 2022, in appropriation item	658
C27585, Campus Energy Efficiency and Controls, plus \$9,015.	659
Prior to the expenditure of this appropriation, Wright State	660
University shall certify to the Director of Budget and	661
Management canceled encumbrances in the amount of at least	662

\$9,015. 663

Section 207.37. 664

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A	YSU YOUNGSTOWN STATE UNIVERSITY		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C34555	Workforce Based Training and Equipment - Taxable	\$898,603
E	TOTAL Higher Education Improvement Taxable Fund		\$898,603
F	Higher Education Improvement Fund (Fund 7034)		
G	C34500	Basic Renovations	\$473,882
H	C34531	Campus Elevator Upgrades	\$57,374
I	C34534	Roof Renovations	\$5,694
J	C34536	Storm Water Upgrades	\$250,000
K	C34540	Cushwa Hall Renovations	\$9,004
L	C34542	Campus-wide Building System Upgrades	\$54,196
M	C34544	Restroom Renovations	\$23,560
N	C34550	Jones Hall Student Success Facility	\$35,209

Upgrades

O	C34551	Academic Area Renovations and Upgrades	\$29,049
P	C34552	Meshel Hall Renovations	\$71,007
Q	C34553	Campus Development	\$41,059
R	C34554	Mahoning Valley Innovation and Commercialization Center	\$70,000
S	C34557	Ward Beecher Science Hall Structural Improvements	\$856,911
T	C34558	Fedor Hall Renovations	\$17,115
U	C34560	Campus Roof Replacements	\$383,050
V	C34561	Building Envelope Renovations	\$1,990,853
W	C34562	Utility Distribution Upgrades/Expansion	\$2,083,500
X	C34563	Moser Hall Renovations	\$2,500,000
Y	C34564	Elevator Safety Repairs and Replacements	\$1,365,345
Z	C34565	IT Infrastructure Upgrades	\$1,000,000
AA	C34566	Lincoln Building Renovations	\$500,000
AB	C34567	Western Reserve Port Authority	\$250,000
AC	C34570	Global Investment Hub	\$400,000
AD	C34571	Akron Children's Beeghly Hospital	\$500,000

AE	C34572	BRITE Energy Labs Expansion	\$50,000
AF	C34573	Campus Safety Grant Program	\$118,528
AG	TOTAL Higher Education Improvement Fund		\$13,135,336
AH	TOTAL ALL FUNDS		\$14,033,939

BASIC RENOVATIONS 666

The amount reappropriated for the foregoing appropriation 667
item C34500, Basic Renovations, is the unencumbered balance as 668
of June 30, 2022, in appropriation item C34500, Basic 669
Renovations, plus \$106,823. Prior to the expenditure of this 670
appropriation, Youngstown State University shall certify to the 671
Director of Budget and Management canceled encumbrances in the 672
amount of at least \$106,823. 673

Section 207.38. 674

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A	MAT ZANE STATE COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36226	Workforce Based Training and Equipment - Taxable	\$272,077
E	TOTAL Higher Education Improvement Taxable Fund		\$272,077

F	Higher Education Improvement Fund (Fund 7034)		
G	C36215	Workforce Based Training and Equipment	\$91,764
H	C36216	Campus Center Renovations	\$205,267
I	C36217	Parking/Walkway Improvements	\$400,000
J	C36218	Zanesville Campus Renovations	\$1,091,369
K	C36227	Campus Safety Grant Program	\$88,920
L	TOTAL Higher Education Improvement Fund		\$1,877,320
M	TOTAL ALL FUNDS		\$2,149,397

PARKING/WALKWAY IMPROVEMENTS 676

The amount reappropriated for the foregoing appropriation 677
item C36217, Parking/Walkway Improvements, is the unencumbered 678
balance as of June 30, 2022, in appropriation item C36217, 679
Parking/Walkway Improvements, plus \$1,083. Prior to the 680
expenditure of this appropriation, Zane State College shall 681
certify to the Director of Budget and Management canceled 682
encumbrances in the amount of at least \$1,083. 683

ZANESVILLE CAMPUS RENOVATIONS 684

The amount reappropriated for the foregoing appropriation 685
item C36218, Zanesville Campus Renovations, is the unencumbered 686
balance as of June 30, 2022, in appropriation item C36218, 687
Zanesville Campus Renovations, plus \$4,332. Prior to the 688
expenditure of this appropriation, Zane State College shall 689
certify to the Director of Budget and Management canceled 690
encumbrances in the amount of at least \$4,332. 691

Section 207.41. For all reappropriations in this act from 692
the Higher Education Improvement Fund (Fund 7034) or the Higher 693
Education Improvement Taxable Fund (Fund 7024) that require 694
local funds to be contributed by any state-supported or state- 695
assisted institution of higher education, the Department of 696
Higher Education shall not recommend that any funds be released 697
until the recipient institution demonstrates to the Department 698
of Higher Education and the Office of Budget and Management that 699
the local funds contribution requirement has been secured or 700
satisfied. The local funds shall be in addition to the 701
reappropriations in this act. 702

Section 207.42. None of the capital reappropriations in 703
this act for state-supported or state-assisted institutions of 704
higher education shall be expended until the particular 705
appropriation has been recommended for release by the Department 706
of Higher Education and released by the Director of Budget and 707
Management or the Controlling Board. Either the institution 708
concerned, or the Department of Higher Education with the 709
concurrence of the institution concerned, may initiate the 710
request to the Director of Budget and Management or the 711
Controlling Board for the release of the particular 712
appropriation. 713

Section 207.43. (A) No capital reappropriations in this 714
act made from the Higher Education Improvement Fund (Fund 7034) 715
or the Higher Education Improvement Taxable Fund (Fund 7024) 716
shall be released for planning or for improvement, renovation, 717
construction, or acquisition of capital facilities if the 718
institution of higher education or the state does not own the 719
real property on which the capital facilities are or will be 720
located. This restriction does not apply in any of the following 721
circumstances: 722

(1) The institution has a long-term (at least twenty 723
years) lease of, or other interest (such as an easement) in, the 724
real property. 725

(2) The Department of Higher Education certifies to the 726
Controlling Board that undue delay will occur if planning does 727
not proceed while the property or property interest acquisition 728
process continues. In this case, funds may be released upon 729
approval of the Controlling Board to pay for planning through 730
the development of schematic drawings only. 731

(3) In the case of a reappropriation for capital 732
facilities that, because of their unique nature or location, 733
will be owned or will be part of facilities owned by a separate 734
nonprofit organization or public body and will be made available 735
to the institution of higher education for its use or benefit, 736
the nonprofit organization or public body either owns or has a 737
long-term (at least twenty years) lease of the real property or 738
other capital facility to be improved, renovated, constructed, 739
or acquired and has entered into a joint or cooperative use 740
agreement with the institution of higher education that meets 741
the requirements of division (C) of this section. 742

(B) Any reappropriations that require cooperation between 743
a technical college and a branch campus of a university may be 744
released by the Controlling Board upon recommendation by the 745
Department of Higher Education that the facilities proposed by 746
the institutions are: 747

(1) The result of a joint planning effort by the 748
university and the technical college, satisfactory to the 749
Department of Higher Education; 750

(2) Facilities that will meet the needs of the region in 751

terms of technical and general education, taking into 752
consideration the totality of facilities that will be available 753
after the completion of the projects; 754

(3) Planned to permit maximum joint use by the university 755
and technical college of the totality of facilities that will be 756
available upon their completion; and 757

(4) To be located on or adjacent to the branch campus of 758
the university. 759

(C) The Department of Higher Education shall adopt and 760
maintain rules regarding the release of moneys from all the 761
appropriations for capital facilities for all state-supported or 762
state-assisted institutions of higher education. In the case of 763
capital facilities referred to in division (A)(3) of this 764
section, the joint or cooperative use agreements shall include, 765
as a minimum, provisions that: 766

(1) Specify the extent and nature of that joint or 767
cooperative use, extending for not fewer than twenty years, with 768
the value of such use or benefit or right to use to be, as is 769
determined by the parties and approved by the Department of 770
Higher Education, reasonably related to the amount of the 771
appropriations; 772

(2) Provide for pro rata reimbursement to the state should 773
the arrangement for joint or cooperative use be terminated prior 774
to the expiration of its full term; 775

(3) Provide that procedures to be followed during the 776
capital improvement process will comply with appropriate 777
applicable state statutes and rules, including the provisions of 778
this act; and 779

(4) Provide for payment or reimbursement to the 780

institution of its administrative costs incurred as a result of 781
the facilities project, not to exceed 1.5 per cent of the 782
appropriated amount. 783

(D) Upon the recommendation of the Department of Higher 784
Education, the Controlling Board may approve the transfer of 785
appropriations for projects requiring cooperation between 786
institutions from one institution to another institution with 787
the approval of both institutions. 788

(E) Notwithstanding section 127.14 of the Revised Code, 789
the Controlling Board, upon the recommendation of the Department 790
of Higher Education, may transfer amounts appropriated to the 791
Department of Higher Education to accounts of state-supported or 792
state-assisted institutions created for that same purpose. 793

Section 207.45. The requirements of Chapters 123. and 153. 794
of the Revised Code, with respect to the powers and duties of 795
the Executive Director of the Ohio Facilities Construction 796
Commission as they relate to the procedure and awarding of 797
contracts for capital improvement projects, and the requirements 798
of section 127.16 of the Revised Code, with respect to the 799
Controlling Board, do not apply to projects of community college 800
districts and technical college districts. 801

Section 207.46. Those institutions locally administering 802
capital improvement projects pursuant to sections 3345.50 and 803
3345.51 of the Revised Code may: 804

(A) Establish charges for recovering costs directly 805
related to project administration as defined by the Executive 806
Director of the Ohio Facilities Construction Commission. The 807
Ohio Facilities Construction Commission, in consultation with 808
the Office of Budget and Management, shall review and approve 809

these administrative charges when the charges are in excess of 810
1.5 per cent of the total construction budget, provided that 811
total administrative charges paid by the state do not exceed 812
four per cent of the state's contribution to the total 813
construction budget. 814

(B) Seek reimbursement from state capital appropriations 815
to the institution for the in-house design services performed by 816
the institution for the capital projects. Acceptable charges are 817
limited to design document preparation work that is done by the 818
institution. These reimbursable design costs shall be shown as 819
"A/E fees" within the project's budget that is submitted to the 820
Controlling Board or the Director of Budget and Management as 821
part of a request for release of funds. The reimbursement for 822
in-house design shall not exceed seven per cent of the estimated 823
construction cost. 824

Section 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 825
APPROPRIATIONS 826

The Director of Budget and Management may as necessary to 827
maintain the exclusion from the calculation of gross income for 828
federal income taxation purposes under the "Internal Revenue 829
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations 830
issued to fund projects appropriated from the Higher Education 831
Improvement Fund: 832

(A) Transfer appropriations between the Higher Education 833
Improvement Fund and the Higher Education Improvement Taxable 834
Fund; 835

(B) Create new appropriation items within the Higher 836
Education Improvement Taxable Fund and make transfers of 837
appropriations to them for projects originally funded from 838

appropriations made from the Higher Education Improvement Fund. 839

The projects that are funded under new appropriation items 840
 created in this manner shall automatically be designated as 841
 specific for purposes of section 126.14 of the Revised Code. 842

Section 209.10. 843

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1 2 3

A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37406	Network Operations Center Upgrades	\$934,201
E	TOTAL Higher Education Improvement Fund		\$934,201
F	TOTAL ALL FUNDS		\$934,201

Section 211.10. 845

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1 2 3

A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD		
B			Reappropriations
C	Underground Parking Garage Fund (Fund 2080)		

D	C87402	Capitol Square Repair/Improvements	\$234,550
E	TOTAL Underground Parking Garage Fund		\$234,550
F	Administrative Building Fund (Fund 7026)		
G	C87407	Statehouse Repair/Improvements	\$147,573
H	C87412	Capitol Square Security	\$17,253
I	TOTAL Administrative Building Fund		\$164,826
J	TOTAL ALL FUNDS		\$399,376

Section 213.10. 847

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1 2 3

A	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		
B	Reappropriations		
C	Building Improvement Fund (Fund 5KZ0)		
D	C10035	Building Improvement	\$25,000,000
E	TOTAL Building Improvement Fund		\$25,000,000
F	Administrative Building Taxable Bond Fund (Fund 7016)		
G	C10041	MARCS - Taxable	\$6,203,786
H	C10048	Williams County MARCS Tower	\$250,000

I	C10052	Symmes Valley Tower Project in Lawrence County	\$214,000
J		TOTAL Administrative Building Taxable Bond Fund	\$6,667,786
K		Administrative Building Fund (Fund 7026)	
L	C10000	Governor's Residence	\$1,100,996
M	C10010	Office Services Building Renovation	\$295,418
N	C10015	SOCC Renovations	\$5,660,410
O	C10019	25 S. Front Street Renovations	\$11,800
P	C10020	North High Building Complex Renovations	\$3,649,729
Q	C10021	Office Space Planning	\$1,051,664
R	C10034	Aronoff Center Systems Replacements and Upgrades	\$775,000
S	C10042	IT Projects	\$4,750,331
T			
U		TOTAL Administrative Building Fund	\$17,295,348
V		TOTAL ALL FUNDS	\$48,963,134
		MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS	849
		SYSTEM	850
		There is hereby continued a Multi-Agency Radio	851
		Communications System (MARCS) Steering Committee consisting of	852

the designees of the Directors of Administrative Services, 853
Public Safety, Natural Resources, Transportation, Rehabilitation 854
and Correction, and Budget and Management, and the State Fire 855
Marshal or the State Fire Marshal's designee. The Director of 856
Administrative Services or the Director's designee shall chair 857
the Committee. The Committee shall provide assistance to the 858
Director of Administrative Services for effective and efficient 859
implementation of MARCS as well as develop policies for the 860
ongoing management of the system. Upon dates prescribed by the 861
Directors of Administrative Services and Budget and Management, 862
the MARCS Steering Committee shall report to the Directors on 863
the progress of MARCS implementation and the development of 864
policies related to the system. 865

The Committee shall establish a subcommittee to represent 866
MARCS users on the local government level. The chairperson of 867
the subcommittee shall serve as a member of the MARCS Steering 868
Committee. 869

The foregoing appropriation item C10041, MARCS - Taxable, 870
shall be used to purchase or construct the components of MARCS 871
that are not specific to any one agency. The equipment may 872
include, but is not limited to, computer and telecommunications 873
equipment used for the functioning and integration of the 874
system, communications towers, tower sites, tower equipment, and 875
linkages among towers. The Director of Administrative Services 876
shall, with the concurrence of the MARCS Steering Committee, 877
determine the specific use of funds. Expenditures from this 878
appropriation shall not be subject to Chapters 123. and 153. of 879
the Revised Code. 880

SYMMES VALLEY TOWER PROJECT IN LAWRENCE COUNTY 881

The amount reappropriated for the foregoing appropriation 882

item C10052, Symmes Valley Tower Project in Lawrence County, is 883
up to \$214,000 of the unencumbered balance as of June 30, 2022, 884
in appropriation item C725E2, Local Parks, Recreation, and 885
Conservation Projects. 886

Section 215.10. 887

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1 2 3

A	AGR DEPARTMENT OF AGRICULTURE		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C70007	Building and Grounds	\$1,786,523
E	C70023	Building #22 Laboratory Equipment	\$187,659
F	C70024	Building #22 Renovations	\$657,853
G	C70025	Building #22 IT Projects	\$3,531,638
H	TOTAL Administrative Building Fund		\$6,163,673
I	Clean Ohio Agricultural Easement Fund (Fund 7057)		
J	C70009	Clean Ohio Agricultural Easement	\$17,000,000
K	TOTAL Clean Ohio Agricultural Easement		\$17,000,000
L	TOTAL ALL FUNDS		\$23,163,673

Section 217.10. 889

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1	2	3
A	COM DEPARTMENT OF COMMERCE	
B		Reappropriations
C	State Fire Marshal Fund (Fund 5460)	
D	C80023 SFM Renovations and Improvements	\$2,584,467
E	C80034 Fire Training Apparatus	\$1,364,435
F	C80040 Green Township Department - CPR	\$15,000
G	C80042 Fire Training Structure	\$285,000
H	TOTAL State Fire Marshal Fund	\$4,248,902
I	Administrative Building Fund (Fund 7026)	
J	C80046 Multi-jurisdictional Opioid Education and Workforce Training and Meeting Center	\$500,000
K	TOTAL Administrative Building Fund	\$500,000
L	TOTAL ALL FUNDS	\$4,748,902

SFM RENOVATIONS AND IMPROVEMENTS 891

The amount reappropriated for the foregoing appropriation 892
item C80023, SFM Renovations and Improvements, is the 893
unencumbered balance as of June 30, 2022, in appropriation item 894
C80023, SFM Renovations and Improvements, plus \$240,444. Prior 895
to the expenditure of this appropriation, the Department of 896

Commerce shall certify to the Director of Budget and Management 897
 canceled encumbrances in the amount of at least \$240,444. 898

Section 219.10. 899

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A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C59004	Community Assistance Projects	\$725,000
E	C59034	Statewide Developmental Centers	\$1,100,000
F	C59064	Heinzerling Community Facilities	\$350,000
G	C59070	Hardin County YMCA Renovations	\$164,000
H	C59071	NECCO Gym Project	\$8,500
I	C59072	Windfall Developmental Disabilities Project	\$250,000
J	C59073	Hattie Larlham	\$400,000
K	C59075	Easterseals Production and Fulfillment Center	\$200,000
L	TOTAL Department of Developmental Disabilities		\$3,197,500

M	TOTAL ALL FUNDS		\$3,197,500	
	COMMUNITY ASSISTANCE PROJECTS			901
	The foregoing appropriation item C59004, Community			902
	Assistance Projects, may be used to provide community assistance			903
	funds for the development, purchase, construction, or renovation			904
	of facilities for day programs or residential programs that			905
	provide services to persons eligible for services from the			906
	Department of Developmental Disabilities or county boards of			907
	developmental disabilities and shall be distributed by the			908
	Department of Developmental Disabilities subject to Controlling			909
	Board approval.			910
	Section 221.10.			911

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A	MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	\$23,885,310
E	C58007	Infrastructure Renovations	\$15,000,000
F	C58033	Salvation Army of Greater Cleveland Harbor Light Complex	\$350,000
G	C58044	Alvis Women Community Reentry	\$50,000

	Project	
H	C58046 Summer Entrepreneurial Experience and Knowledge	\$100,000
I	C58048 Community Resiliency Projects	\$10,549,443
J	TOTAL Mental Health Facilities Improvement Fund	\$49,934,753
K	TOTAL ALL FUNDS	\$49,934,753

INFRASTRUCTURE RENOVATIONS 913

The amount reappropriated for the foregoing appropriation 914
item C58007, Infrastructure Renovations, is the unencumbered 915
balance as of June 30, 2022, in appropriation item C58007, 916
Infrastructure Renovations, plus \$621,441. Prior to the 917
expenditure of this appropriation, the Department of Mental 918
Health and Addiction Services shall certify to the Director of 919
Budget and Management canceled encumbrances in the amount of at 920
least \$621,441. 921

Section 221.13. COMMUNITY ASSISTANCE PROJECTS 922

The foregoing appropriation item C58001, Community 923
Assistance Projects, may be used for facilities constructed or 924
to be constructed pursuant to Chapter 340., 5119., 5123., or 925
5126. of the Revised Code or the authority granted by section 926
154.20 and other applicable sections of the Revised Code and the 927
rules issued pursuant to those chapters and that section and 928
shall be distributed by the Department of Mental Health and 929
Addiction Services subject to Controlling Board approval. 930

A portion of the foregoing appropriation item C58001, 931

Community Assistance Projects, shall be used to support the 932
projects listed in this section unless the amounts are 933
distributed prior to June 30, 2022. 934

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A	Project List	
B	Maryhaven-Comprehensive Addiction Center	\$4,500,000
C	Bellefaire JCB Pediatric Psychiatric Hospital and Autism School	\$1,000,000
D	Comprehensive Outpatient Program Expansion	\$1,000,000
E	Restoration of Mental Health Diversion Center	\$1,000,000
F	Sheakley Day Treatment	\$934,000
G	Greater Dayton Regional Hospital Association	\$800,000
H	Cleveland Clinic Akron General	\$700,000
I	Cuyahoga County Mental Health Jail Diversion Facility	\$700,000
J	One Step Closer to Home	\$650,000

K	Cornerstone of Hope - Independence	\$500,000
L	ADAS Board of Lorain County	\$500,000
M	Tri-County Board of Recovery and Mental Health Services	\$450,000
N	Perry County Behavioral Health Veterans Drug Treatment Program	\$400,000
O	Providence House	\$400,000
P	Neighborhood Development Services	\$400,000
Q	Alvis House	\$300,000
R	Western Reserve Area on Aging-St. Vincent	\$300,000
S	Cedar Hills Transformation Camp	\$250,000
T	Adams County	\$250,000
U	(Cocoon) Comprehensive Advocacy Center for Survivors of Domestic and Sexual Violence	\$200,000
V	CommQuests Recovery Campus Improvements	\$200,000
W	West Dayton Community Services Center	\$200,000
X	Meadow Center	\$150,000
Y	Y-Haven	\$150,000

Z	City of Franklin	\$150,000
AA	Maryhaven	\$125,000
AB	Forbes House Domestic Violence Project	\$120,000
AC	Seven Hills Trauma Recovery Center	\$105,000
AD	Save a Warrior Project	\$100,000
AE	Cadence Care Network Family and Community Resource Center	\$50,000
AF	Grace House Akron, Inc.	\$50,000
AG	Lighthouse Behavioral Health Solutions Outpatient Behavioral Health Clinic	\$50,000
AH	The Glenway Outpatient Treatment Center - Phase 3 (Final)	\$50,000
AI	The Commons at Springfield	\$25,000
AJ	Women's Recovery Center	\$13,000

Section 221.15. COMMUNITY RESILIENCY PROJECTS 936

The foregoing appropriation item, C58048, Community Resiliency Projects, shall be used in support of the establishment, expansion, and renovation of programming spaces for individuals affected by behavioral health related issues, specifically targeting, to the extent possible, programming spaces for middle and high school age youth affected by behavioral health related issues. 937
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Funds shall be awarded to projects through a process to be developed by the Department of Mental Health and Addiction Services that may take into account, but is not limited to, the following factors: the poverty rate of the community in which the facility is to be located, the breadth and nature of the plan to engage a broad spectrum of at-risk youth, support of community partners, readiness of the funding applicant to move forward with the project, and the array of supportive programming to be offered by the applicant. All projects shall comply with the community project standards and guidelines of the Department of Mental Health and Addiction Services.

Section 223.10.

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A		DNR DEPARTMENT OF NATURAL RESOURCES		
B			Reappropriations	
C	Wildlife Fund (Fund 7015)			
D	C725K9	Wildlife Area Building Development/ Renovation	\$1,894,040	
E	TOTAL Wildlife Fund		\$1,894,040	
F	Administrative Building Fund (Fund 7026)			
G	C725D5	Fountain Square Building and Telephone Improvement	\$3,000,000	

H	C725E0	DNR Fairgrounds Area Upgrades	\$19,090
I	C725N7	District Office Renovations	\$270,175
J	TOTAL Administrative Building Fund		\$3,289,265
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72549	Facilities Development	\$1,000
M	C725E1	Local Parks Projects Statewide	\$804,272
N	C725E5	Project Planning	\$1,000
O	C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Rod Removal	\$165,670
P	C725K0	State Park Renovations/Upgrading	\$14,211
Q	C725M0	Dam Rehabilitation	\$1,000
R	C725N5	Wastewater/Water Systems Upgrades	\$1,000
S	C725N8	Forestry Equipment	\$1,000
T	TOTAL Ohio Parks and Natural Resources Fund		\$989,154
U	Parks and Recreation Improvement Fund (Fund 7035)		
V	C725A0	State Parks, Campgrounds, Lodges, Cabins	\$68,980
W	C725B2	Parks Equipment	\$1,210,250

X	C725B5	Buckeye Lake Dam Rehabilitation	\$1,000
Y	C725C4	Muskingum River Lock and Dam	\$1,000
Z	C725E2	Local Parks, Recreation, and Conservation Projects	\$46,768,005
AA	C725E6	Project Planning	\$879,676
AB	C725L8	Statewide Trails Program	\$1,454,000
AC	C725N6	Wastewater/Water Systems Upgrades	\$1,000
AD	C725R3	State Parks Renovations/Upgrades	\$1,000
AE	C725R4	Dam Rehabilitation - Parks	\$43,510
AF	C725R5	Lake White State Park - Dam Rehabilitation	\$1,000
AG	TOTAL	Parks and Recreation Improvement Fund	\$50,429,421
AH		Clean Ohio Trail Fund (Fund 7061)	
AI	C72514	Clean Ohio Trail Fund	\$157,122
AJ	TOTAL	Clean Ohio Trail Fund	\$157,122
AK		Waterways Safety Fund (Fund 7086)	
AL	C725A7	Cooperative Funding for Boating Facilities	\$6,490,400
AM	C725N9	Operations Facilities	\$1,276,700

AN	TOTAL Waterways Safety Fund	\$7,767,100
AO	TOTAL ALL FUNDS	\$64,526,102

FEDERAL REIMBURSEMENT 957

All reimbursements received from the federal government 958
for any expenditures made pursuant to this section shall be 959
deposited in the state treasury to the credit of the fund from 960
which the expenditure originated. 961

Section 223.15. The foregoing appropriation item C725E2, 962
Local Parks, Recreation, and Conservation Projects, shall be 963
equal to the amount of all unreleased local parks projects and 964
allowable administrative costs specified in this section, unless 965
amounts are released prior to June 30, 2022. 966

Of the foregoing appropriation item C725E2, Local Parks, 967
Recreation, and Conservation Projects, an amount equal to two 968
per cent of the projects listed may be used by the Department of 969
Natural Resources for the administration of local projects. 970

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A	Project List	
B	Lakefront Pedestrian Bridge	\$3,500,000
C	Bailey's Bike Trail	\$2,000,000
D	Smale Riverfront Park	\$1,700,000
E	City of Cleveland-Lakefront Access	\$1,500,000

	Project	
F	More Home to Roam	\$1,500,000
G	Columbus Zoo Conservation Education Renovations	\$1,000,000
H	Conneaut Marina Improvement	\$850,000
I	The Foundry	\$850,000
J	Toledo Zoo Entry Complex and Tiger and Bear Exhibit	\$800,000
K	Auglaize Mercer Recreational Complex	\$750,000
L	Hudson Greenway Trail	\$750,000
M	Sandusky Bay Pathway/Landing Park	\$750,000
N	Scranton Trail Project	\$750,000
O	Makino Park Inclusive Fields	\$675,000
P	Dublin Bridge Park and Greenways Project	\$650,000
Q	Akron Zoo	\$500,000
R	Alum Creek and Olentangy Trail Connector	\$500,000
S	Forest Lawn Flood Plain Restoration and Wildlife Trail	\$500,000
T	Great Miami River Recreation Bike Trail	\$500,000

U	Healey Creek Flood Mitigation	\$500,000
V	Jim Simmons Trail Reservoir Trail	\$500,000
W	Kurt Tunnell Memorial Trail	\$500,000
X	Massillon Reservoir Park Splash Pad	\$500,000
Y	Oak Harbor Waterfront	\$500,000
Z	The Wilds RV Park	\$500,000
AA	Westlake Clague Park Playground Renovation	\$487,155
AB	Pymatuning Valley Greenway Project	\$450,000
AC	Sunbury Ohio to Erie Trail Design and Construction	\$450,000
AD	Wadsworth Memorial Park Improvements	\$420,000
AE	Buckeye Lake Feeder Channel Restoration	\$400,000
AF	Forest Run Metro Park Timberman Project	\$400,000
AG	Thaddeus Kosciuszko Park	\$400,000
AH	Whitehall Community Park Extension	\$400,000
AI	Worthington McCord Park Renovations	\$400,000
AJ	Adams County Welcome Center	\$350,000
AK	Dover Riverfront Trailhead Connector	\$350,000

AL	Gateway Regional Sports Complex	\$350,000
AM	Sidney Canal Feeder Trail	\$350,000
AN	Wright Patterson AFB Main Gate Park Land Acquisition	\$350,000
AO	Lane Avenue Shared Use Path Project	\$338,000
AP	Sheffield Village French Creek Project	\$325,000
AQ	Ashland Freer Field Improvements	\$300,000
AR	Glenford Earthworks Phase III	\$300,000
AS	Lafayette Township Park Improvements	\$300,000
AT	Magic Mile Trail	\$300,000
AU	Marshallville Preserve	\$300,000
AV	Portage Lakes Drive Community Park	\$300,000
AW	Solon-Chagrin Falls Multi-purpose Trail	\$300,000
AX	Wadsworth City Park	\$300,000
AY	Cave Lake Center for Community Leadership	\$250,000
AZ	Clay Township Park Pavilion & Playground Improvements	\$250,000
BA	Camp Lakota	\$250,000

BB	Diamond Park	\$250,000
BC	First Ladies' Library Improvements	\$250,000
BD	Geneva-on-the-Lake Bike Trail	\$250,000
BE	Heights to Hudson Trail	\$250,000
BF	J. Babe Stern Ball Field	\$250,000
BG	Millersport Canal Restoration - Phase I	\$250,000
BH	Wasson Way Uptown Connector Trail	\$250,000
BI	Akron Children's Hospital	\$225,000
BJ	Bay Village Walker Road Retention Basin	\$212,500
BK	Black River Community Multi-use Facility	\$200,000
BL	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
BM	Elks CC Dam Repair Project	\$200,000
BN	Holden Arboretum	\$200,000
BO	Home Road Trail Extension	\$200,000
BP	Lorain County Metro Park Connector	\$200,000
BQ	Matthew Thomas Park Master Plan	\$200,000
BR	Mayerson JCC Improvements	\$200,000
BS	Munson Springs Nature Preserve &	\$200,000

	Historical Site	
BT	Shared Use Path Connector from Goosepond Road to the Licking County Health Department	\$200,000
BU	Sheffield Village Trails	\$200,000
BV	Sylvania Burnham Park Upgrade/Plummer Pool Renovations	\$200,000
BW	Union and Rome Townships Trails Project	\$200,000
BX	Wellston Pride Park Revitalization Project Phase II	\$200,000
BY	McKelvey Lake Park	\$175,000
BZ	Antrim Community Center	\$150,000
CA	Clearcreek Hazel Woods Bike Connector	\$150,000
CB	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	\$150,000
CC	Harrisburg Baseball Complex	\$150,000
CD	Kamp Dovetail	\$150,000
CE	Lancaster All Accessible Sports Complex and Park	\$150,000
CF	Little Hocking Community and Recreation Center	\$150,000

CG	Medina County Rocky River Trail West Branch	\$150,000
CH	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000
CI	Moberly Branch Connector Trail	\$150,000
CJ	Ottawa Memorial Pool Improvements	\$150,000
CK	Parker Square and Memorial Park Improvements Project	\$150,000
CL	Pickerington Soccer Association Facility Improvements	\$150,000
CM	Piqua Downtown Riverfront Park Improvements	\$150,000
CN	Pump House Meadow and Mindfulness Trail	\$150,000
CO	Strongsville Ehrnfelt Center	\$150,000
CP	Swanton Railroad Park	\$150,000
CQ	Wadsworth Durling Park Improvements	\$135,000
CR	Fairlawn Gully Water Quality Basins	\$125,000
CS	Henry County Park Board Bridge Project	\$125,000
CT	Freeman Road Park Project	\$115,000
CU	Mary Rutan Tennis Court Project	\$115,000

CV	Lodi's Richman Field Splash Pad	\$105,000
CW	Avon Lake Weiss Field Park Pavilion Replacement Project	\$100,000
CX	Avon Veterans Memorial Park Expansion	\$100,000
CY	Bremenfest Shelterhouse	\$100,000
CZ	Brunswick Hills Township Park	\$100,000
DA	Camp Butterworth	\$100,000
DB	Camp Libbey	\$100,000
DC	Camp Stoneybrook	\$100,000
DD	Camp WhipPoorWill	\$100,000
DE	Circleville Ted Lewis Park Renovation	\$100,000
DF	City of Sylvania SOMO Project	\$100,000
DG	Columbia Township Wooster Pike Bike Trail	\$100,000
DH	Fairfax Ziegler Park Improvements	\$100,000
DI	Forest Park Central Park Improvements	\$100,000
DJ	Great Stone Viaduct	\$100,000
DK	Lisbon Greenway Bike Trail	\$100,000
DL	Independence Civic Center Renovations	\$100,000

DM	Lockbourne Magnolia Trail	\$100,000
DN	Mansfield Newhope Inclusive Playground	\$100,000
DO	Mayfield Village Civic Center Upgrades	\$100,000
DP	Meigs County Pool	\$100,000
DQ	Miracle Field Complex	\$100,000
DR	Mitchell Park Trail Connector	\$100,000
DS	Poland Municipal Forest Restoration	\$100,000
DT	Rodger W. Young Park: Ball Diamond	\$100,000
DU	Schultz Campus for Jewish Life: Family Recreation and Accessibility Enhancements	\$100,000
DV	Whitehall Community Park Revitalization	\$100,000
DW	Williams County West Unity Village Splash Pad	\$100,000
DX	Waldo Community Center Walking Bridge	\$99,000
DY	Brecksville Tennis Court Lighting	\$75,000
DZ	Buckeye Lake Crystal Lagoon	\$75,000
EA	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
EB	Hiestand Woods Improvement Project	\$75,000

EC	Lisbon Park Walking Track	\$75,000
ED	McConelsville Community Recreation Building	\$75,000
EE	Renovate Existing Fitzwater Train Yard Operations Building	\$75,000
EF	Summit Lake Vision Plan	\$75,000
EG	Van Wert Reservoir Trails	\$75,000
EH	Vermillion Lakefront Revitalization	\$75,000
EI	Village of Moreland Hills Forest Ridge Park Improvements	\$75,000
EJ	Wapakoneta Veterans Memorial Park Splash Pad	\$75,000
EK	Western Reserve Greenway Bike Trail	\$75,000
EL	Ray Mellert Park	\$71,000
EM	Willard Park Playground	\$60,000
EN	Willadale Segment-Southgate Connector Trail	\$55,000
EO	Avon Lake Veterans Park Gazebo	\$50,000
EP	Camp Sherman Park	\$50,000
EQ	Chardon Living Memorial Park Improvements	\$50,000

ER	Harmar Pedestrian Bridge Restoration Project	\$50,000
ES	Jeromesville Square Park	\$50,000
ET	Keener Park Renovations/Pickleball Courts	\$50,000
EU	Kelley Nature Preserve Boat Ramp	\$50,000
EV	Kent State and Stark State Campus Trail	\$50,000
EW	Lebanese Cultural Garden	\$50,000
EX	Magnolia Flouring Mills Restoration	\$50,000
EY	Milford Center Rail Depot	\$50,000
EZ	Ohio and Erie Canal Way Towpath Trail	\$50,000
FA	Ohio Township Swimming Pool	\$50,000
FB	Pomeroy Multimodal Path	\$50,000
FC	Revitalization of Short Park	\$50,000
FD	Richwood Opera House	\$50,000
FE	Stoner Pond at Ranger Park Fishing Dock Construction	\$50,000
FF	Uptown Ecological Corridor	\$50,000
FG	West Union Pedestrian Bike Path	\$50,000

FH	Willard Splash Pad and Park Improvements	\$50,000
FI	Wooster Memorial Splash Pad Park	\$50,000
FJ	Thomas Lane Pocket Park Project	\$46,740
FK	Bruce L. Chapin Bridge - Northcoast Inland Trail	\$45,000
FL	Headwaters Nature Trail	\$45,000
FM	Village of Lakemore Hinton Humniston Fitness Park Renovations	\$45,000
FN	Austin Badger Park Path	\$43,000
FO	Monroe Community Park Activity Center	\$40,000
FP	Nimisilla Park Excavating	\$40,000
FQ	Rittman Youth Football Field	\$40,000
FR	Jeromesville Community Garden	\$35,000
FS	Ray Mellert Dog Park Project	\$35,000
FT	Village of Highland Hills Gazebo	\$35,000
FU	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
FV	Camp McKinley Improvements	\$30,000
FW	Perry Township Community Recreation Center	\$30,000

FX	Village of Weston Community Splash Pad	\$30,000
FY	Weston Reservoir Restoration	\$30,000
FZ	Sunny Lake Park Fishing Pier	\$26,000
GA	East Liverpool Park Improvements	\$25,000
GB	New Bremen STEM Waterway	\$25,000
GC	Rayland Friendship Park Restroom Project	\$25,000
GD	Smiley Park Ball Field Fencing	\$25,000
GE	Willshire Ballpark Enhancements	\$25,000
GF	Oakwood Community Park	\$22,610
GG	Cleveland Cultural Gardens - Rusin Garden	\$22,000
GH	Auglaize Village Handi-capable Heritage Trail	\$20,000
GI	Clifton to Yellow Springs Bike Trail	\$20,000
GJ	Waverly Canal Park	\$20,000
GK	Wakeman Trail Connector	\$17,000
GL	Lorain Pier Planning Project	\$15,000
GM	Seville Memorial Park Public Restroom Facilities	\$15,000

GN	Village of Albany Bike Paths	\$10,000
GO	Antwerp Riverside Park Fitness Trail	\$7,500
GP	New Bremen StoryWalk	\$7,500

Section 223.20. For the projects for which 972
reappropriations are made in this act from the Parks and 973
Recreation Improvement Fund (Fund 7035), the Department of 974
Natural Resources shall periodically prepare and submit to the 975
Director of Budget and Management the estimated design, 976
planning, and engineering costs of capital-related work to be 977
done by the Department of Natural Resources for each project. 978
Based on the estimates, the Director of Budget and Management 979
may release appropriations from appropriation item C725E6, 980
Project Planning, within Fund 7035, to pay for design, planning, 981
and engineering costs incurred by the Department of Natural 982
Resources for the projects. Upon release of the appropriations 983
by the Director of Budget and Management, the Department of 984
Natural Resources shall pay for these expenses from the Parks 985
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 986
7035 using an intrastate voucher. 987

Section 223.30. For the projects for which 988
reappropriations are made in this act from the Ohio Parks and 989
Natural Resources Fund (Fund 7031), the Ohio Department of 990
Natural Resources shall periodically prepare and submit to the 991
Director of Budget and Management the estimated design, 992
planning, and engineering costs of capital-related work to be 993
done by the Department of Natural Resources for each project. 994
Based on those estimates, the Director of Budget and Management 995
may release appropriations from appropriation item C725E5, 996
Project Planning, within Fund 7031 to pay for design, planning, 997

and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using an intrastate voucher.

Section 224.10.

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A		TAX DEPARTMENT OF TAXATION		
B			Reappropriations	
C	Administrative Building Fund (Fund 7026)			
D	C11001	Enhanced Electronic Filing	\$13,550,000	
E	TOTAL	Administrative Building Fund	\$13,550,000	
F	TOTAL ALL FUNDS		\$13,550,000	

Section 225.10.

	1	2	3	
A		DOT DEPARTMENT OF TRANSPORTATION		
B			Reappropriations	

C	Transportation Building Fund (Fund 7029)	
D	C77705 Statewide Land and Buildings	\$60,000,000
E	TOTAL Transportation Building Fund	\$60,000,000
F	TOTAL ALL FUNDS	\$60,000,000

Section 227.10. 1008

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A	DPS DEPARTMENT OF PUBLIC SAFETY	
B		Reappropriations
C	Administrative Building Fund (Fund 7026)	
D	C76000 Platform Scales Improvements	\$150,000
E	C76035 Alum Creek Facility Renovations and Upgrades	\$150,000
F	C76036 Shipley Building Renovations and Improvements	\$150,000
G	C76044 OSHP Headquarters/Post Renovations and Improvements	\$2,000,000
H	C76045 OSHP Academy Renovations and Improvements	\$25,000
I	C76049 EMA Building Renovations and Improvements	\$150,000
J	C76050 OSHP Dispatch Center Renovations and	\$500,000

Improvements

K	C76060	Medina County Safety Services Complex	\$400,000
L	C76061	Warren County Drug Taskforce Headquarters	\$500,000
M	C76069	Medina County Safety Services Complex	\$400,000
N	C76070	Medina County Driving Skills Pad Garage	\$50,000
O	C76076	Ohio Task Force One (OH-TF1) Warehouse	\$50,000
P	TOTAL Administrative Building Fund		\$4,525,000
Q	TOTAL ALL FUNDS		\$4,525,000

EMA BUILDING RENOVATIONS AND IMPROVEMENTS 1010

The amount reappropriated for the foregoing appropriation 1011
item C76049, EMA Building Renovations and Improvements, is the 1012
unencumbered balance as of June 30, 2022, in appropriation item 1013
C76049, EMA Building Renovations and Improvements, plus the 1014
unencumbered balance as of June 30, 2022, in appropriation item 1015
C76067, Radiological Calibration Laboratory Relocation. 1016

Section 229.10. 1017

1018

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A DRC DEPARTMENT OF REHABILITATION AND CORRECTION

B Reappropriations

C	Adult Correctional Building Fund (Fund 7027)		
D	C50100	Local Jails	\$51,804,000
E	C50101	Community-Based Correctional Facilities	\$91,885
F	C50105	Water System/Plant Improvements	\$7,023,767
G	C50114	Community Residential Program	\$3,753,473
H	C50136	General Building Renovations	\$120,000,000
I	TOTAL Adult Correctional Building Fund		\$182,673,125
J	TOTAL ALL FUNDS		\$182,673,125

COMMUNITY-BASED CORRECTIONAL FACILITIES 1019

The amount reappropriated for the foregoing appropriation 1020
item C50101, Community-Based Correctional Facilities, is the 1021
unencumbered balance as of June 30, 2022, in appropriation item 1022
C50101, Community-Based Correctional Facilities, plus \$63,669. 1023
Prior to the expenditure of this appropriation, the Department 1024
of Rehabilitation and Correction shall certify to the Director 1025
of Budget and Management canceled encumbrances in the amount of 1026
at least \$63,669. 1027

WATER SYSTEM/PLANT IMPROVEMENTS 1028

The amount reappropriated for the foregoing appropriation 1029
item C50105, Water System/Plant Improvements, is the 1030
unencumbered balance as of June 30, 2022, in appropriation item 1031
C50105, Water System/Plant Improvements, plus \$411,719. Prior to 1032
the expenditure of this appropriation, the Department of 1033

Rehabilitation and Correction shall certify to the Director of 1034
Budget and Management canceled encumbrances in the amount of at 1035
least \$411,719. 1036

COMMUNITY RESIDENTIAL PROGRAM 1037

The amount reappropriated for the foregoing appropriation 1038
item C50114, Community Residential Program, is the unencumbered 1039
balance as of June 30, 2022, in appropriation item C50114, 1040
Community Residential Program, plus \$41,657. Prior to the 1041
expenditure of this appropriation, the Department of 1042
Rehabilitation and Correction shall certify to the Director of 1043
Budget and Management canceled encumbrances in the amount of at 1044
least \$41,657. 1045

GENERAL BUILDING RENOVATION 1046

The amount reappropriated for the foregoing appropriation 1047
item C50136, General Building Renovation, is the unencumbered 1048
balance as of June 30, 2022, in appropriation item C50136, 1049
General Building Renovation, plus \$5,194,579. Prior to the 1050
expenditure of this appropriation, the Department of 1051
Rehabilitation and Correction shall certify to the Director of 1052
Budget and Management canceled encumbrances in the amount of at 1053
least \$5,194,579. 1054

Section 229.20. LOCAL JAILS 1055

The foregoing appropriation item C50100, Local Jails, 1056
shall be used for the construction and renovation of county 1057
jails. The Department of Rehabilitation and Correction shall 1058
designate the projects involving the construction and renovation 1059
of county jails. 1060

The Department of Rehabilitation and Correction may review 1061
and approve the renovation and construction of projects for 1062

which funds are provided. The proceeds of any obligations 1063
authorized under this section shall not be applied to any such 1064
facilities that are not designated and approved by the 1065
Department of Rehabilitation and Correction. 1066

The Department of Rehabilitation and Correction shall 1067
adopt guidelines to accept and review applications and designate 1068
projects. The guidelines shall require the county or counties to 1069
justify the need for the project and to comply with timelines 1070
for the submission of documentation pertaining to the project 1071
and project location. 1072

In reviewing applications and designating projects, the 1073
Department of Rehabilitation and Correction shall prioritize 1074
applications and projects that: 1075

(1) Target county jails that the Department of 1076
Rehabilitation and Correction determines to have the greatest 1077
need for construction or renovation work; 1078

(2) Improve substantially the condition, safety and 1079
operational ability of the jail; and 1080

(3) Benefit jails that are, or will be, used by multiple 1081
counties. 1082

A portion of the foregoing appropriation item C50100, 1083
Local Jails, shall be used to support the projects listed in 1084
this section, unless the amounts are released prior to June 30, 1085
2022. 1086

1087

A	Project List	
B	Warren County Jail Interceptor Center	\$750,000
C	Vinton County Justice Center	\$200,000
D	Logan County Jail	\$139,000
E	Holmes County Jail	\$100,000
F	Medina County Jail	\$100,000
G	Noble County Justice Center	\$100,000
H	Wyandot County Jail	\$100,000
I	Fayette County Adult Detention Center	\$65,000

Section 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1088

For capital reappropriations in this act made from 1089
appropriation item C50101, Community-Based Correctional 1090
Facilities, the Department of Rehabilitation and Correction 1091
shall designate the projects involving the construction and 1092
renovation of single-county and district community-based 1093
correctional facilities. 1094

The Department of Rehabilitation and Correction may review 1095
and approve the renovation and construction of projects for 1096
which funds are provided. The proceeds of any obligations 1097
authorized under this section shall not be applied to any such 1098
facilities that are not designated and approved by the 1099
Department of Rehabilitation and Correction. 1100

The Department of Rehabilitation and Correction shall 1101
adopt guidelines to accept and review applications and designate 1102
projects. The guidelines shall require the county or counties to 1103
justify the need for the facility and to comply with timelines 1104
for the submission of documentation pertaining to the site, 1105
program, and construction. 1106

Section 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1107

Capital reappropriations in this act made from 1108
appropriation item C50114, Community Residential Program, may be 1109
used by the Department of Rehabilitation and Correction, 1110
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1111
to provide for the construction or renovation of halfway house 1112
facilities for offenders eligible for community supervision by 1113
the Department of Rehabilitation and Correction. 1114

Section 231.10. 1115

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A		DVS DEPARTMENT OF VETERANS SERVICES	
B			Reappropriations
C	Nursing Home - Federal Fund (Fund 3190)		
D	C90067	S-Veterans Hall HVAC Mechanical Upgrade	\$81,784
E	C90074	Sandusky Renovation Federal	\$4,844,247
F	C90077	Georgetown Renovation Federal	\$3,161,389

G	C90082	Information Technology Federal	\$411,256
H	TOTAL Nursing Home - Federal Fund		\$8,498,676
I	Veterans' Home Improvement Fund (Fund 6040)		
J	C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$44,037
K	C90073	Sandusky Equipment State	\$422,288
L	C90075	Sandusky Renovation State	\$3,939,679
M	C90076	Georgetown Equipment State	\$316,649
N	C90078	Georgetown Renovation State	\$1,735,580
O	C90081	Information Technology State	\$228,358
P	TOTAL Veterans' Home Improvement Fund		\$6,686,590
Q	TOTAL ALL FUNDS		\$15,185,266

Section 233.10. 1117

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A DYS DEPARTMENT OF YOUTH SERVICES

B Reappropriations

C Juvenile Correctional Building Fund (Fund 7028)

D	C47001	Fire Suppression, Safety, and Security	\$2,773,075
E	C47002	General Institutional Renovations	\$6,321,868
F	C47003	Community Rehabilitation Centers	\$458,365
G	C47007	Local Juvenile Detention Centers	\$474,605
H	C47022	Building Additions-CJCF	\$5,526,015
I	C47025	Cuyahoga Housing Replacement	\$30,301,689
J	C47026	Indian River Program Building	\$6,138,735
K	C47027	Ashtabula Juvenile Court Resources and Reporting Center Improvements	\$500,000
L	C47028	Paulding County Community-based Assessment Center	\$40,000
M	TOTAL Juvenile Correctional Building Fund		\$52,534,352
N	TOTAL ALL FUNDS		\$52,534,352

FIRE SUPPRESSION, SAFETY, AND SECURITY 1119

The amount reappropriated for the foregoing appropriation 1120
item C47001, Fire Suppression, Safety, and Security, is the 1121
unencumbered balance as of June 30, 2022, in appropriation item 1122
C47001, Fire Suppression, Safety, and Security, plus \$244,320. 1123
Prior to the expenditure of this appropriation, the Department 1124
of Youth Services shall certify to the Director of Budget and 1125
Management canceled encumbrances in the amount of at least 1126
\$244,320. 1127

Section 233.20. COMMUNITY REHABILITATION CENTERS 1128

For capital reappropriations in this act made from 1129
appropriation item C47003, Community Rehabilitation Centers, the 1130
Department of Youth Services shall designate the projects 1131
involving the construction and renovation of single-county and 1132
multicounty community corrections facilities. 1133

The Department of Youth Services may review and approve 1134
the renovation and construction of projects for which funds are 1135
provided. The proceeds of any obligations authorized under this 1136
section shall not be applied to any such facilities that are not 1137
designated and approved by the Department of Youth Services. 1138

The Department of Youth Services shall adopt guidelines to 1139
accept and review applications and designate projects. The 1140
guidelines shall require the county or counties to justify the 1141
need for the facility and to comply with timelines for the 1142
submission of documentation pertaining to the site, program, and 1143
construction. 1144

For purposes of this section, "community corrections 1145
facilities" has the same meaning as in section 5139.36 of the 1146
Revised Code. 1147

Section 233.30. LOCAL JUVENILE DETENTION CENTERS 1148

For capital reappropriations in this act made from 1149
appropriation item C47007, Local Juvenile Detention Centers, the 1150
Department of Youth Services shall designate the projects 1151
involving the construction and renovation of county and 1152
multicounty juvenile detention centers. 1153

The Department of Youth Services may review and approve 1154
the renovation and construction of projects for which funds are 1155
provided. The proceeds of any obligations authorized under this 1156

section shall not be applied to any such facilities that are not 1157
designated by the Department of Youth Services. 1158

The Department of Youth Services shall comply with the 1159
guidelines set forth in this section, accept and review 1160
applications, designate projects, and determine the amount of 1161
state match funding to be applied to each project. The 1162
department shall, with the advice of the county or counties 1163
participating in a project, determine the funded design capacity 1164
of the detention centers that are designated to receive funding. 1165
Notwithstanding any provisions to the contrary contained in 1166
Chapter 153. of the Revised Code, the Department of Youth 1167
Services may coordinate, review, and monitor the drawdown and 1168
use of funds for the renovation and construction of projects for 1169
which designated funds are provided. 1170

(A) The Department of Youth Services shall develop a 1171
formula to determine the amount, if any, of state match that may 1172
be provided to a single county or multicounty detention center 1173
project. 1174

(B) The formula developed by the Department of Youth 1175
Services shall yield a percentage of state match ranging from 1176
zero to sixty per cent. The funding authorized under this 1177
section that may be applied to a construction or renovation 1178
project shall not exceed the actual cost of the project. 1179

The funding authorized under this section shall not be 1180
applied to any project unless the detention center will be built 1181
in compliance with health, safety, and security standards for 1182
detention centers as established by the Department of Youth 1183
Services. In addition, the funding authorized under this section 1184
shall not be applied to the renovation of a detention center 1185
unless the renovation is for the purpose of increasing the 1186

number of beds in the center, or to meet health, safety, or 1187
security standards for detention centers as established by the 1188
Department of Youth Services. 1189

Section 234.10. 1190

1191

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A	DEV DEPARTMENT OF DEVELOPMENT		
B			Reappropriations
C	Coal Research and Development Fund (Fund 7046)		
D	C19505	Coal Research and Development	\$12,250,000
E	TOTAL Coal Research and Development Fund		\$12,250,000
F	Service Station Cleanup Fund (Fund 7100)		
G	C19507	Service Station Cleanup	\$4,500,000
H	TOTAL Service Station Cleanup Fund		\$4,500,000
I	TOTAL ALL FUNDS		\$16,750,000

SERVICE STATION CLEANUP FUND 1192

(A) For purposes of this section: 1193

(1) "Political subdivision" means a county, municipal 1194
corporation, township, port authority, or a county land 1195
reutilization corporation organized under Chapter 1724. of the 1196
Revised Code. 1197

(2) "Class C release" has the same meaning as in section	1198
3737.87 of the Revised Code.	1199
(3) "Property assessment" means a property assessment	1200
conducted in accordance with section 3746.04 of the Revised Code	1201
or a corrective action process or source investigation process	1202
under rule 1301:7-9-13 of the Ohio Administrative Code.	1203
(4) "Property owner" means a political subdivision, an	1204
organization that owns publicly owned lands, or, with respect to	1205
land forfeited to the state under Chapter 5723. of the Revised	1206
Code, a county land reutilization corporation.	1207
(5) "Cleanup or remediation" means any action at a Class C	1208
release site to contain, remove, or dispose of petroleum or	1209
other hazardous substances or remove underground storage tanks	1210
used to store petroleum or other hazardous substances.	1211
(6) "Publicly owned lands" includes lands that are owned	1212
by an organization that has entered into a relevant agreement	1213
with a political subdivision and lands forfeited to the state	1214
under Chapter 5723. of the Revised Code.	1215
(B) The Abandoned Gas Station Cleanup Grant Program is	1216
established in the Department of Development for the purpose of	1217
cleanup and remediation of Class C release sites to provide for	1218
and enable the environmentally safe and productive reuse of	1219
publicly owned lands by the remediation or cleanup, or planning	1220
and assessment for that remediation or cleanup, of contamination	1221
or by addressing property conditions or circumstances that may	1222
be deleterious to public health and safety or the environment or	1223
that preclude or inhibit environmentally sound or economic reuse	1224
of the property as authorized by Ohio Constitution, Article	1225
VIII, Section 2o. Under this program, the Director of	1226

Development may do either or both of the following: 1227

(1) Award a grant of up to \$100,000 to a property owner 1228
for purposes of a property assessment on a Class C release site; 1229

(2) Award a grant of up to \$500,000 to a property owner 1230
for purposes of cleanup or remediation of a Class C release 1231
site. 1232

Grants under divisions (B) (1) and (2) of this section 1233
shall be used by a property owner to create a site that provides 1234
opportunities for economic impact through redevelopment. The 1235
Director of Development may consult with the Environmental 1236
Protection Agency, the State Fire Marshal, the Ohio Water 1237
Development Authority, and the Ohio Public Works Commission in 1238
connection with this program and the awarding of these grants. 1239
Sections 122.651 to 122.658 of the Revised Code do not apply to 1240
this program. 1241

(C) A property owner applying for a grant under division 1242
(B) (1) or (2) of this section shall submit an application for 1243
the grant on a form prescribed by the Director of Development. 1244

An authorized representative of the property owner shall 1245
sign and submit an affidavit with the application certifying 1246
that the property owner did not cause or contribute to any prior 1247
release of petroleum or other hazardous substances on the site. 1248

Upon receipt of an application, the Director shall examine 1249
the application and all accompanying information to determine if 1250
the application is complete. If the Director determines that the 1251
application is not complete, the Director shall promptly notify 1252
the property owner that the application is not complete, provide 1253
a description of the information that is missing from the 1254
application, and return the application and all accompanying 1255

information to the property owner. The property owner may 1256
resubmit the application. 1257

If the Director approves an application under this 1258
section, the Director may enter into an agreement with the 1259
property owner to award a grant to the property owner. The 1260
agreement shall be executed prior to paying or disbursing any 1261
grant funds approved by the Director under this section. With 1262
respect to a grant awarded to a county land reutilization 1263
corporation for land that has been forfeited to the state under 1264
Chapter 5723. of the Revised Code, the agreement shall require 1265
that the land be transferred to the corporation prior to the 1266
payment or disbursement of the grant funds. 1267

Section 235.10. 1268

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A	EXP EXPOSITIONS COMMISSION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C72305	Facility Improvements and Modernization	\$7,500,000
E	C72312	Renovations and Equipment Replacement	\$750,000
F	TOTAL Administrative Building Fund		\$8,250,000

G	TOTAL ALL FUNDS		\$8,250,000	
	Section 237.10.			1270
				1271
	1	2	3	
A	FCC FACILITIES CONSTRUCTION COMMISSION			
B			Reappropriations	
C	Capital Donations Fund (Fund 5A10)			
D	C230E2	Capital Donations	\$1,324,058	
E	TOTAL Capital Donations Fund		\$1,324,058	
F	Public School Building Fund (Fund 7021)			
G	C23001	Public School Buildings	\$3,598,634	
H	C230W4	Community School Classroom Facilities Assistance	\$11,964,764	
I	TOTAL Public School Building Fund		\$15,563,398	
J	Administrative Building Fund (Fund 7026)			
K	C23016	Energy Conservation Projects	\$1,903,082	
L	C230E3	Hazardous Substance Abatement	\$432,652	
M	C230E5	State Agency Planning/Assessment	\$3,601,445	

N	TOTAL Administrative Building Fund	\$5,937,179
O	Cultural and Sports Facilities Building Fund (Fund 7030)	
P	C23024 OHS - Statewide Site Exhibit Renovation	\$22,985
Q	C23028 OHS - Basic Renovations and Emergency Repairs	\$119,603
R	C23062 Village of Edinburg Veterans Memorial	\$35,000
S	C23066 Variety Theater	\$85,000
T	C23072 Madisonville Arts Center of Hamilton County	\$36,000
U	C230AB Cleveland Music Hall	\$400,000
V	C230AE Variety Theatre	\$250,000
W	C230AH Longtown Clemens Farmstead Museum	\$90,000
X	C230BB Golf Manor Volunteer Park Outdoor Amphitheater	\$45,000
Y	C230BL Fairport Harbor Lighthouse Project	\$200,000
Z	C230BR Amherst Historical Water Tower Project	\$40,000
AA	C230BV Downtown Toledo Music Hall	\$400,000
AB	C230CH Mt. Perry Scenic Railroad Structure Renovations	\$125,000
AC	C230CM Waverly Old Children's Home Renovation	\$20,000

AD	C230CN	Garrettsville Buckeye Block Community Theatre	\$700,000
AE	C230D2	OHS - Grant Boyhood Home	\$1,126
AF	C230EC	Triumph of Flight	\$250,000
AG	C230ED	OHS - Historical Center/Ohio Village	\$144,178
AH	C230EF	Dayton Aviation Park	\$1,000,000
AI	C230EN	OHS - Collections Storage Facilities Expansion	\$13,866,174
AJ	C230FM	Cultural and Sports Facilities Projects	\$32,955,538
AK	C230GE	Playhouse Square Connor Palace Theatre Renovations and Improvements	\$1,000,000
AL	C230J6	West Side Market Renovation	\$500,000
AM	C230J7	Cardinal Center	\$75,000
AN	C230K3	African-American Legacy Project	\$75,000
AO	C230L3	Harmony Project	\$300,000
AP	C230Q8	Stambaugh Auditorium	\$1,000,000
AQ	C230R5	Wright Company Factory Project	\$250,000
AR	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
AS	C230X8	Riverside Veterans Memorial	\$15,000

AT	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000
AU	C230Z8	Brooklyn John Frey Park	\$90,000
AV	TOTAL	Cultural and Sports Facilities Building Fund	\$54,290,604
AW		School Building Program Assistance Fund (Fund 7032)	
AX	C23002	School Building Program Assistance	\$424,290,897
AY	C23005	Exceptional Needs	\$2,436,145
AZ	C23010	Vocational Facilities Assistance Program	\$845,983
BA	C23011	Corrective Action Grants	\$4,207,841
BB	C23018	STEM Facility Assistance	\$6,000,000
BC	C23020	School Safety Grant Program	\$5,000,000
BD	TOTAL	School Building Program Assistance Fund	\$442,780,866
BE	TOTAL	ALL FUNDS	\$519,896,104

ENERGY CONSERVATION PROJECT 1272

The foregoing appropriation item C23016, Energy 1273
Conservation Project, shall be used to perform energy 1274
conservation renovations, including the United States 1275
Environmental Protection Agency's Energy Star Program, in state- 1276
owned facilities. Prior to the release of funds for renovation, 1277
state agencies shall have performed a comprehensive energy audit 1278
for each project. The Ohio Facilities Construction Commission 1279
shall review and approve proposals from state agencies to use 1280

these funds for energy conservation. Public school districts and 1281
state-supported and state-assisted institutions of higher 1282
education are not eligible for funding from this item. 1283

OHS - STATEWIDE SITE EXHIBIT RENOVATION 1284

The amount reappropriated for the foregoing appropriation 1285
item C23024, OHS - Statewide Site Exhibit Renovation, is the 1286
unencumbered balance as of June 30, 2022, in appropriation item 1287
C23024, OHS - Statewide Site Exhibit Renovation, plus \$22,985. 1288
Prior to the expenditure of this appropriation, the Facilities 1289
Construction Commission shall certify to the Director of Budget 1290
and Management canceled encumbrances in the amount of at least 1291
\$22,985. 1292

OHS - GRANT BOYHOOD HOME 1293

The amount reappropriated for the foregoing appropriation 1294
item C230D2, OHS - Grant Boyhood Home, is the unencumbered 1295
balance as of June 30, 2022, in appropriation item C230D2, OHS - 1296
Grant Boyhood Home, plus \$1,126. Prior to the expenditure of 1297
this appropriation, the Facilities Construction Commission shall 1298
certify to the Director of Budget and Management canceled 1299
encumbrances in the amount of at least \$1,126. 1300

STATE AGENCY PLANNING/ASSESSMENT 1301

The foregoing appropriation item C230E5, State Agency 1302
Planning/Assessment, shall be used by the Facilities 1303
Construction Commission to provide assistance to any state 1304
agency for assessment, capital planning, and maintenance 1305
management. 1306

Section 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1307

The amount reappropriated from the foregoing appropriation 1308

item C230FM, Cultural and Sports Facilities Projects, shall be 1309
 equal to the amount of all projects specified in this section, 1310
 unless the amounts are released prior to June 30, 2022. 1311

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A	Project List	
B	Rock and Roll Hall of Fame and Great Lakes Science Center	\$1,750,000
C	Cincinnati Art Museum Master Plan	\$1,400,000
D	Lima Rotary Stage and Park	\$1,250,000
E	Ohio Theatre Restoration	\$1,250,000
F	Cincinnati Ballet Center	\$1,000,000
G	Directing the Future: A New Stage for Cincinnati's National Theatre	\$1,000,000
H	Jeep Museum	\$1,000,000
I	Dayton Air Credit Union Ballpark	\$1,000,000
J	Northwood Community Recreation Center	\$1,000,000
K	Cleveland Museum of Art	\$750,000
L	Stan Hywet Hall & Gardens	\$750,000
M	World Heritage and Visitor Center	\$730,000

N	Ohio Aviation Hall of Fame	\$550,000
O	Carnes Center	\$500,000
P	BAYarts	\$500,000
Q	Columbus Historical Society Engine House #6	\$500,000
R	Flats East Bank Performance Stage	\$500,000
S	Louis Sullivan Building of Newark Restoration and Adaptive Reuse	\$489,000
T	Lake Erie Nature and Science Center Wildlife Gardens Education Project	\$450,000
U	Ariel Opera House Energy Efficiency and Safety Updates	\$400,000
V	Dublin North Market Bridge Park	\$350,000
W	Stambaugh Auditorium	\$350,000
X	Washington Court House Auditorium	\$325,000
Y	Midland Theatre Project	\$324,000
Z	Harveysburg First Free Black School	\$322,500
AA	Champaign County Historical Museum	\$300,000
AB	Barn at Stratford	\$300,000
AC	National Museum of the Great Lakes Expansion	\$300,000

AD	Willoughby Amphitheater	\$300,000
AE	Butler Institute of American Art	\$275,000
AF	Springfield Museum of Art Renovation	\$250,000
AG	O.P. Chaney/Historic Mill	\$250,000
AH	Norwalk Theater Rehabilitation Project	\$250,000
AI	Tam O'Shanter Renovations	\$250,000
AJ	Yoctangee Park Historic Armory	\$250,000
AK	Columbus Museum of Art Accessibility Upgrades	\$225,000
AL	Evendale Cultural Arts Center ADA Compliance	\$225,000
AM	Veterans Memorial Civic and Convention Center	\$200,000
AN	Ohio Valley Museum of Discovery	\$200,000
AO	Grove City Outdoor Cultural Arts Performance Facility	\$200,000
AP	Grove City Historical Society Renovations	\$200,000
AQ	South Point Community Center Update and Modernize	\$200,000
AR	Protect Our Bones: Critical Infrastructure Improvements at the Boonshoft Museum	\$200,000
AS	Warren Community Amphitheater Renovations	\$200,000

AT	Peoples Bank Theatre	\$200,000
AU	Buckeye Agricultural Museum and Education Center	\$194,538
AV	Historic Township Hall Relocation and Restoration	\$180,000
AW	Wright Factory Unit - Dayton	\$175,000
AX	African American Museum	\$150,000
AY	FRONT: MidTown Arts Campus	\$150,000
AZ	Karamu House Phase III	\$150,000
BA	Defiance Community Auditorium Renovation Project	\$150,000
BB	Invisible Gallery	\$150,000
BC	Madison Place Fire House Renovation	\$150,000
BD	Greenfield Historical Society Restoration Project	\$150,000
BE	Clearview Museum	\$150,000
BF	Akron Art Museum	\$150,000
BG	Baldwin-Buss House Restoration	\$150,000
BH	Unionville Tavern Improvements	\$125,000
BI	Williams County Fountain City Amphitheater	\$125,000
BJ	Lorain County Historical Society	\$112,000

BK	Wooster Amphitheater	\$100,000
BL	Maltz Museum of Jewish Heritage Reimagine Project	\$100,000
BM	North Royalton Memorial Park Amphitheater	\$100,000
BN	The Music Settlement Center for Innovation, Education, and Technology	\$100,000
BO	Minerva Park Amphitheater Restoration	\$100,000
BP	Rickenbacker Woods Museum	\$100,000
BQ	Covedale Center - Phase 6 Renovations	\$100,000
BR	Steubenville Grand Theater	\$100,000
BS	West Liberty Town Hall Opera House Community Center Restoration and Renovation	\$100,000
BT	Polish Cultural Center	\$100,000
BU	Battle of Buffington Island Civil War Battlefield Museum	\$100,000
BV	Meigs County Pioneer and Historical Society Renovations	\$100,000
BW	Twin City Opera House	\$100,000
BX	Gant Stadium Renovation	\$100,000
BY	Octagon House	\$100,000

BZ	Circleville Historic City Hall Improvements	\$100,000
CA	Pickaway County Historical Society Museum	\$100,000
CB	Camden Opera House Second Floor Renovation	\$100,000
CC	Southern Ohio War Memorial	\$100,000
CD	Levi Scofield Mansion Transformation	\$100,000
CE	El Mercado at La Villa Hispana Cultural Revitalization	\$100,000
CF	Mayfield Civic Center Theater Renovation	\$100,000
CG	Leesburg Historic B & O Rail Depot	\$100,000
CH	The Funk Music Hall of Fame and Exhibition Center	\$100,000
CI	Jacob Miller's Tavern Renovation	\$100,000
CJ	Stone Academy	\$92,000
CK	Morgan History Center Renovation	\$85,000
CL	Muirfield Dr. Kinetic Arts Project	\$75,000
CM	Convoy Opera House Facility Renovation	\$75,000
CN	Hune Covered Bridge Relocation	\$75,000
CO	Burnison Barn	\$64,000
CP	Soap Box Derby Track Resurfacing and Sidewalks	\$50,000

Additions and Upgrades		
CQ	Gaslight Theater	\$50,000
CR	Mausoleum Repair	\$50,000
CS	John S. Knight Convention Center	\$50,000
CT	G.A.R. Hall ADA Accessibility	\$50,000
CU	Wright Patterson Air Force Base Holocaust Museum	\$50,000
CV	Clark Gable Facility Improvements	\$50,000
CW	Darke County Art Trail Initiative	\$40,000
CX	Wendel Concert Stage	\$35,000
CY	History of Weston, Historical Offerings	\$30,000
CZ	Heritage Farm Museum Improvement	\$25,000
DA	Piketon Liberty Memorial	\$25,000
DB	1872 German Furniture Factory Project	\$25,000
DC	Medina County and Brunswick Historical Societies Project/Wadsworth Historical Society	\$25,000
DD	Bucyrus Bicentennial Arch Project	\$25,000
DE	Fairborn Military Veterans Memorial	\$25,000
DF	Stained Glass Window Restoration for the Wapakoneta Museum	\$22,000

DG	Shelby House Museum	\$20,000
DH	Jackson Center Museum Building Improvements	\$13,500
DI	Leipsic Recreation Center Improvements	\$7,500
DJ	Jeromesville Totem Pole	\$3,000

Section 237.14. PLAYHOUSE SQUARE CONNOR PALACE THEATRE 1313
RENOVATIONS AND IMPROVEMENTS 1314

The amount reappropriated for the foregoing appropriation 1315
item C230GE, Playhouse Square Connor Palace Theatre Renovations 1316
and Improvements, is the unencumbered balance as of June 30, 1317
2022, in appropriation item C37863, Playhouse Square Connor 1318
Palace Theatre Renovations and Improvements. 1319

Section 237.15. CORRECTIVE ACTION PROGRAM GRANTS 1320

The foregoing appropriation item C23011, Corrective Action 1321
Program Grants, may be used to provide funding to bring 1322
facilities up to Ohio School Design Manual standards for a 1323
project funded pursuant to sections 3318.01 to 3318.20 or 1324
3318.40 to 3318.45 of the Revised Code for the correction of 1325
work that is found after occupancy of the facility to be 1326
defective, or to have been omitted. Funding shall only be 1327
provided for work if the impacted school district notifies the 1328
Executive Director of the Ohio Facilities Construction 1329
Commission within five years after occupancy of the facility for 1330
which the district seeks the funding. The Commission may provide 1331
funding assistance necessary to take corrective measures after 1332
evaluating defective or omitted work. If the work to be 1333
corrected or remediated is part of a project not yet completed, 1334
the Commission may amend the project agreement to increase the 1335

project budget and use corrective action funding to provide the 1336
state portion of the amendment. If the work to be corrected or 1337
remediated was part of a completed project and funds were 1338
retained or transferred pursuant to division (C) of section 1339
3318.12 of the Revised Code, the Commission may enter into a new 1340
agreement to address the necessary corrective action. The 1341
Commission shall assess responsibility for the defective or 1342
omitted work and seek cost recovery from responsible parties, if 1343
applicable. Any funds recovered shall be applied first to the 1344
district portion of the cost of the corrective action. Any 1345
remaining funds shall be applied to the state portion and 1346
deposited into the School Building Program Assistance Fund (Fund 1347
7032). 1348

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 1349

The foregoing appropriation item C230E3, Hazardous 1350
Substance Abatement, shall be used to fund the removal of 1351
asbestos, PCB, radon gas, and other contamination hazards from 1352
state facilities. 1353

Prior to the release of funds for asbestos abatement, the 1354
Ohio Facilities Construction Commission shall review proposals 1355
from state agencies to use these funds for asbestos abatement 1356
projects based on criteria developed by the Ohio Facilities 1357
Construction Commission. Upon a determination by the Ohio 1358
Facilities Construction Commission that the requesting agency 1359
cannot fund the asbestos abatement project or other toxic 1360
materials removal through existing capital and operating 1361
appropriations, the Commission may request the release of funds 1362
for such projects by the Controlling Board. State agencies 1363
intending to fund asbestos abatement or other toxic materials 1364
removal through existing capital and operating appropriations 1365

shall notify the Executive Director of the Ohio Facilities 1366
Construction Commission of the nature and scope prior to 1367
commencing the project. 1368

Only agencies that have received appropriations for 1369
capital projects from the Administrative Building Fund (Fund 1370
7026) are eligible to receive funding from this item. Public 1371
school districts are not eligible. 1372

Section 237.17. COMMUNITY SCHOOL CLASSROOM FACILITIES 1373
GRANTS 1374

The foregoing appropriation item C230W4, Community School 1375
Classroom Facilities Grants, may be used by the Facilities 1376
Construction Commission to provide grant funding to an eligible 1377
high-performing community school established under Chapter 3314. 1378
of the Revised Code. 1379

For purposes of this section, an "eligible high-performing 1380
community school" means a community school that has available 1381
and has certified it will supply, at least fifty per cent of the 1382
cost of the project funded under this section and that was 1383
eligible for the Community School Classroom Facilities Grants 1384
program on November 29, 2019. 1385

The foregoing appropriation may be used for the purchase, 1386
construction, reconstruction, renovation, remodeling, or 1387
addition to classroom facilities. A grant may be awarded to an 1388
eligible high-performing community school that demonstrates that 1389
the funds will be used to purchase or support classroom 1390
facilities construction or modifications that increase the 1391
supply of seats in effective schools, service specific unmet 1392
student needs through community school education, and show 1393
innovation in design and potential as a successful, replicable 1394

school model. The Facilities Construction Commission may award a 1395
grant to an eligible high-performing community school upon the 1396
approval of a grant application by the Executive Director of the 1397
Commission and the Superintendent of Public Instruction. A 1398
facility that is purchased, constructed, or modified by the 1399
grant funds shall be used for educational purposes for a minimum 1400
of ten years after receiving the grant funds. The Facilities 1401
Construction Commission, in consultation with the Superintendent 1402
of Public Instruction, shall develop guidelines and may adopt 1403
rules under Chapter 111. of the Revised Code for the 1404
administration of the grants, including provisions for the 1405
ownership and disposal of the facilities funded under this 1406
section in the event the community school closes at any time. 1407
Notwithstanding any provision of law to the contrary, all 1408
Revised Code exemptions applicable to grants awarded and 1409
projects administered by the Facilities Construction Commission 1410
shall apply to the grants pursuant to this section. 1411

Section 237.20. SCHOOL BUILDING PROGRAM ASSISTANCE 1412

The foregoing appropriation item C23002, School Building 1413
Program Assistance, shall be used by the Facilities Construction 1414
Commission to provide funding to school districts that receive 1415
conditional approval from the Commission pursuant to Chapter 1416
3318. of the Revised Code. 1417

SCHOOL SAFETY GRANT PROGRAM 1418

(A) The foregoing appropriation item C23020, School Safety 1419
Grant Program, shall be used to make competitive grants of up to 1420
\$100,000 to public schools for eligible security improvements 1421
that assist the schools to improve the overall physical security 1422
and safety of their buildings. 1423

(B) The Facilities Construction Commission shall 1424
administer and award the grants described in division (A) of 1425
this section. The Commission, in coordination with the division 1426
of Ohio Homeland Security of the Department of Public Safety, 1427
shall establish procedures and forms by which applicants may 1428
apply for a grant, a competitive process for ranking applicants 1429
and awarding the grants, and procedures for distributing grants. 1430
The procedures shall require each applicant to do all of the 1431
following: 1432

(1) Describe how the grant will be used to integrate 1433
organizational preparedness with broader state and local 1434
preparedness efforts; 1435

(2) Submit a vulnerability assessment conducted by 1436
experienced security, law enforcement, or military personnel, 1437
and a description of how the grant will be used to address the 1438
vulnerabilities identified in the assessment. 1439

(C) Any grant submission that is created under this 1440
section that is determined to be a security record as defined in 1441
section 149.433 of the Revised Code is not a public record under 1442
section 149.43 of the Revised Code and is not subject to 1443
mandatory release or disclosure under that section. 1444

(D) The Facilities Construction Commission may use up to 1445
two and one-half per cent of the total amount appropriated to 1446
administer the program. 1447

(E) As used in this section: 1448

(1) "Eligible security improvements" means a physical 1449
security enhancement, equipment, or inspection and screening 1450
equipment included on the Authorized Equipment List published by 1451
the United States Department of Homeland Security that is also 1452

within the definition of "costs of capital facilities" under 1453
 section 151.01 of the Revised Code. 1454

(2) "Public schools" has the same meaning as in section 1455
 3781.106 of the Revised Code. 1456

Section 239.10. 1457

1458

	1	2	3
A	JFS DEPARTMENT OF JOB AND FAMILY SERVICES		
B			Reappropriations
C	Special Administrative Fund (Fund 4A90)		
D	C60005	Youngstown Office Improvements	\$723,820
E	C60007	Lima Office Improvements	\$512,126
F	C60009	Central Office Improvements	\$391,300
G	TOTAL Special Administrative Fund		\$1,627,246
H	TOTAL ALL FUNDS		\$1,627,246

YOUNGSTOWN OFFICE IMPROVEMENTS 1459

The amount reappropriated for the foregoing appropriation 1460
 item C60005, Youngstown Office Improvements, is the unencumbered 1461
 balance as of June 30, 2022, in appropriation item C60005, 1462
 Youngstown Office Improvements, plus the unencumbered balance as 1463
 of June 30, 2022, in appropriation item C60009, Central Office 1464
 Renovations. 1465

Section 241.10. 1466

1467

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A	JSC JUDICIARY SUPREME COURT		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C00502	General Building Renovations	\$682,000
E	TOTAL Administrative Building Fund		\$682,000
F	TOTAL ALL FUNDS		\$682,000

Section 243.10. 1468

1469

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A	PWC PUBLIC WORKS COMMISSION		
B			Reappropriations
C	State Capital Improvements Fund (Fund 7038)		
D	C15000	Local Public Infrastructure	\$1,004,000
E	C15001	Infrastructure - District 1	\$48,456,357
F	C15002	Infrastructure - District 2	\$26,380,686

G	C15003	Infrastructure - District 3	\$40,391,068
H	C15004	Infrastructure - District 4	\$14,363,324
I	C15005	Infrastructure - District 5	\$11,299,446
J	C15006	Infrastructure - District 6	\$14,849,411
K	C15007	Infrastructure - District 7	\$17,053,890
L	C15008	Infrastructure - District 8	\$20,850,433
M	C15009	Infrastructure - District 9	\$12,439,318
N	C15010	Infrastructure - District 10	\$23,193,082
O	C15011	Infrastructure - District 11	\$16,897,507
P	C15012	Infrastructure - District 12	\$13,755,197
Q	C15013	Infrastructure - District 13	\$7,241,444
R	C15014	Infrastructure - District 14	\$7,831,122
S	C15015	Infrastructure - District 15	\$10,618,246
T	C15016	Infrastructure - District 16	\$13,522,363
U	C15017	Infrastructure - District 17	\$13,840,658
V	C15018	Infrastructure - District 18	\$6,936,655
W	C15019	Infrastructure - District 19	\$11,613,544
X	C15020	Emergency Set Aside	\$14,634,504

Y	C15022	Ohio Small Government Capital Improvement	\$36,002,751
Z	TOTAL State Capital Improvement Fund		\$383,175,005
AA	State Capital Improvements Revolving Loan Fund (Fund 7040)		
AB	C15030	Revolving Loan	\$7,341,884
AC	C150RA	Revolving Loan Fund-District 1	\$15,568,793
AD	C150RB	Revolving Loan Fund-District 2	\$15,473,586
AE	C150RC	Revolving Loan Fund-District 3	\$16,286,529
AF	C150RD	Revolving Loan Fund-District 4	\$5,965,817
AG	C150RE	Revolving Loan Fund-District 5	\$3,349,964
AH	C150RF	Revolving Loan Fund-District 6	\$6,152,821
AI	C150RG	Revolving Loan Fund-District 7	\$8,186,294
AJ	C150RH	Revolving Loan Fund-District 8	\$4,825,745
AK	C150RI	Revolving Loan Fund-District 9	\$4,500,388
AL	C150RJ	Revolving Loan Fund-District 10	\$5,193,379
AM	C150RK	Revolving Loan Fund-District 11	\$5,531,681
AN	C150RL	Revolving Loan Fund-District 12	\$6,849,445
AO	C150RM	Revolving Loan Fund-District 13	\$2,898,201
AP	C150RN	Revolving Loan Fund-District 14	\$5,015,660

AQ	C150RO	Revolving Loan Fund-District 15	\$3,770,197
AR	C150RP	Revolving Loan Fund-District 16	\$6,517,312
AS	C150RQ	Revolving Loan Fund-District 17	\$4,935,712
AT	C150RS	Revolving Loan Fund-District 18	\$4,735,813
AU	C150RT	Revolving Loan Fund-District 19	\$3,937,007
AV	C150RU	Small Government Program	\$8,085,463
AW	C150RV	Emergency Program	\$1,573,392
AX	TOTAL State Capital Improvements Revolving Loan Fund		\$146,695,080
AY	Clean Ohio Conservation Fund (Fund 7056)		
AZ	C150AA	Clean Ohio-District 1	\$4,102,853
BA	C150BB	Clean Ohio-District 2	\$5,234,506
BB	C150CC	Clean Ohio-District 3	\$12,948,464
BC	C150DD	Clean Ohio-District 4	\$6,446,856
BD	C150EE	Clean Ohio-District 5	\$4,139,481
BE	C150FF	Clean Ohio-District 6	\$5,331,901
BF	C150GG	Clean Ohio-District 7	\$3,918,249
BG	C150HH	Clean Ohio-District 8	\$5,210,070
BH	C150II	Clean Ohio-District 9	\$5,228,285

BI	C150JJ	Clean Ohio-District 10	\$8,096,386
BJ	C150KK	Clean Ohio-District 11	\$6,771,015
BK	C150LL	Clean Ohio-District 12	\$4,470,908
BL	C150MM	Clean Ohio-District 13	\$8,854,562
BM	C150NN	Clean Ohio-District 14	\$3,614,430
BN	C150OO	Clean Ohio-District 15	\$7,328,167
BO	C150PP	Clean Ohio-District 16	\$5,345,300
BP	C150QQ	Clean Ohio-District 17	\$2,543,407
BQ	C150RR	Clean Ohio-District 18	\$3,557,662
BR	C150SS	Clean Ohio-District 19	\$3,693,578
BS	TOTAL	Clean Ohio Conservation Fund	\$106,836,081
BT	TOTAL ALL FUNDS		\$636,706,167

LOCAL PUBLIC INFRASTRUCTURE 1470

Capital reappropriations in this act made from the State 1471
 Capital Improvements Fund (Fund 7038) shall be used in 1472
 accordance with sections 164.01 to 164.12 of the Revised Code. 1473
 The Director of the Public Works Commission may certify to the 1474
 Director of Budget and Management that a need exists to 1475
 appropriate investment earnings to be used in accordance with 1476
 sections 164.01 to 164.12 of the Revised Code. If the Director 1477
 of Budget and Management determines pursuant to division (D) of 1478
 section 164.08 and section 164.12 of the Revised Code that 1479

investment earnings are available to support additional 1480
appropriations, such amounts are hereby appropriated. 1481

If the Public Works Commission receives refunds due to 1482
project overpayments that are discovered during a post-project 1483
audit, the Director of the Public Works Commission may certify 1484
to the Director of Budget and Management that refunds have been 1485
received. In certifying the refunds, the Director of the Public 1486
Works Commission shall provide the Director of Budget and 1487
Management information on the project refunds. The certification 1488
shall detail by project the source and amount of project 1489
overpayments received and include any supporting documentation 1490
required or requested by the Director of Budget and Management. 1491
Upon receipt of the certification, the Director of Budget and 1492
Management shall determine if the project refunds are necessary 1493
to support existing appropriations. If the project refunds are 1494
available to support additional appropriations, these amounts 1495
are hereby appropriated to appropriation item C15000, Local 1496
Public Infrastructure/State CIP. 1497

REVOLVING LOAN 1498

Capital reappropriations in this act made from the State 1499
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1500
used in accordance with sections 164.01 to 164.12 of the Revised 1501
Code. 1502

If the Public Works Commission receives refunds due to 1503
project overpayments that are discovered during a post-project 1504
audit, the Director of the Public Works Commission may certify 1505
to the Director of Budget and Management that refunds have been 1506
received. In certifying the refunds, the Director of the Public 1507
Works Commission shall provide the Director of Budget and 1508
Management information on the project refunds. The certification 1509

shall detail by project the source and amount of project 1510
 overpayments received and include any supporting documentation 1511
 required or requested by the Director of Budget and Management. 1512
 Upon receipt of the certification, the Director of Budget and 1513
 Management shall determine if the project refunds are necessary 1514
 to support existing appropriations. If the project refunds are 1515
 available to support additional appropriations, these amounts 1516
 are hereby appropriated to appropriation item C15030, Revolving 1517
 Loan. 1518

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1519

Capital reappropriations in this act made from the Clean 1520
 Ohio Conservation Fund (Fund 7056) shall be used in accordance 1521
 with sections 164.20 to 164.27 of the Revised Code. 1522

Any amount in grant repayments received by the Public 1523
 Works Commission and deposited into the Clean Ohio Conservation 1524
 Fund pursuant to section 164.261 of the Revised Code is hereby 1525
 appropriated through the foregoing appropriation item C15060, 1526
 Clean Ohio Conservation. 1527

Section 245.10. 1528

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A	OSB SCHOOL FOR THE BLIND	
B		Reappropriations
C	Administrative Building Fund (Fund 7026)	
D	C22616 Renovations and Improvements	\$1,580,393

E	C22700	Infrastructure Improvements	\$17,146
F	TOTAL Administrative Building Fund		\$1,597,539
G	TOTAL ALL FUNDS		\$1,597,539

RENOVATIONS AND IMPROVEMENTS 1530

The amount reappropriated for the foregoing appropriation 1531
item C22616, Renovations and Improvements, is the unencumbered 1532
balance as of June 30, 2022, in appropriation item C22616, 1533
Renovations and Improvements, plus \$70,455. Prior to the 1534
expenditure of this appropriation, the Ohio State School for the 1535
Blind shall certify to the Director of Budget and Management 1536
canceled encumbrances in the amount of at least \$70,455. 1537

Section 247.10. 1538

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A	OSD SCHOOL FOR THE DEAF		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C22107	Renovations and Improvements	\$1,147,935
E	C22114	Dormitory Construction	\$2,278,414
F	C22116	Buildings Demolition	\$254,946
G	C22800	Infrastructure Improvements	\$2,668

H TOTAL Administrative Building Fund \$3,683,964
I TOTAL ALL FUNDS \$3,683,964

DORMITORY CONSTRUCTION 1540

The amount reappropriated for the foregoing appropriation 1541
item C22114, Dormitory Construction, is the unencumbered balance 1542
as of June 30, 2022, in appropriation item C22114, Dormitory 1543
Construction, plus \$84,748. Prior to the expenditure of this 1544
appropriation, the Ohio School for the Deaf shall certify to the 1545
Director of Budget and Management canceled encumbrances in the 1546
amount of at least \$84,748. 1547

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS 1548

Moneys that require release shall not be expended from any 1549
appropriation contained in this act without certification of the 1550
Director of Budget and Management that there are sufficient 1551
moneys in the state treasury in the fund from which the 1552
appropriation is made. Such certification made by the Office of 1553
Budget and Management shall be based on estimates of revenue, 1554
receipts, and expenses. Nothing in this section limits the 1555
authority of the Director of Budget and Management granted in 1556
section 126.07 of the Revised Code. 1557

Section 509.02. LIMITATION ON USE OF CAPITAL 1558

APPROPRIATIONS 1559

The appropriations made in this act, excluding those made 1560
from the State Capital Improvement Fund (Fund 7038) and the 1561
State Capital Improvements Revolving Loan Fund (Fund 7040) for 1562
buildings or structures, including remodeling and renovations, 1563
are limited to: 1564

(A) Acquisition of real property or interests in real property;	1565 1566
(B) Buildings and structures, which includes construction, demolition, complete heating and cooling, lighting, and lighting fixtures, and all necessary utilities, ventilating, plumbing, sprinkling, water and sewer systems, when such systems are authorized or necessary;	1567 1568 1569 1570 1571
(C) Architectural, engineering, and professional services expenses directly related to the projects;	1572 1573
(D) Machinery that is necessary to the operation or function of the building or structure at the time of initial acquisition or construction;	1574 1575 1576
(E) Acquisition, development, and deployment of new computer systems, including the integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;	1577 1578 1579 1580
(F) Furniture, fixtures, or equipment that meets all the following criteria:	1581 1582
(1) Is essential in bringing the facility up to its intended use or is necessary for the functioning of the particular facility or project;	1583 1584 1585
(2) Has a unit cost of about \$100 or more; and	1586
(3) Has a useful life of five years or more.	1587
Furniture, fixtures, or equipment that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated shall not be paid for from these appropriations. This paragraph does not apply to appropriation line items specifically for furniture, fixtures,	1588 1589 1590 1591 1592

or equipment. 1593

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 1594

Any request for release of capital appropriations by the 1595
Director of Budget and Management or the Controlling Board for 1596
projects, the contracts for which are awarded by the Ohio 1597
Facilities Construction Commission, shall contain a contingency 1598
reserve, the amount of which shall be determined by the Ohio 1599
Facilities Construction Commission, for payment of unanticipated 1600
project expenses. Any amount deducted from the encumbrance for a 1601
contractor's contract as an assessment for liquidated damages 1602
shall be added to the encumbrance for the contingency reserve. 1603
Contingency reserve funds shall be used to pay costs resulting 1604
from unanticipated job conditions, to comply with rulings 1605
regarding building and other codes, to pay costs related to 1606
errors or omissions in contract documents, to pay costs 1607
associated with changes in the scope of work, and to pay the 1608
cost of settlements and judgments related to the project. 1609

Any funds remaining upon completion of a project, may, 1610
upon approval of the Controlling Board, be released for the use 1611
of the institution to which the appropriation was made for 1612
another capital facilities project or projects. 1613

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1614
AGAINST THE STATE 1615

Except as otherwise provided in this section, an 1616
appropriation contained in this act or in any other act may be 1617
used for the purpose of satisfying judgments, settlements, or 1618
administrative awards ordered or approved by the Court of Claims 1619
or by any other court of competent jurisdiction in connection 1620
with civil actions against the state. This authorization does 1621

not apply to appropriations that are to be applied to or used 1622
for payment of guarantees by or on behalf of the state or for 1623
payments under lease agreements relating to or debt service on 1624
bonds, notes, or other obligations of the state. Notwithstanding 1625
any other section of law to the contrary, this authorization 1626
includes appropriations from funds into which proceeds or direct 1627
obligations of the state are deposited only to the extent that 1628
the judgment, settlement, or administrative award is for or 1629
represents capital costs for which the appropriation may 1630
otherwise be used and is consistent with the purpose for which 1631
any related obligations were issued or entered into. Nothing 1632
contained in this section is intended to subject the state to 1633
suit in any forum in which it is not otherwise subject to suit, 1634
nor is it intended to waive or compromise any defense or right 1635
available to the state in any suit against it. 1636

Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1637
AND MANAGEMENT 1638

Notwithstanding section 126.14 of the Revised Code, 1639
appropriations for appropriation items C50100, Local Jails, and 1640
C50101, Community-Based Correctional Facilities, appropriated 1641
from the Adult Correctional Building Fund (Fund 7027) to the 1642
Department of Rehabilitation and Correction, and any projects 1643
specifically identified for C58001, Community Assistance 1644
Projects, shall be released upon the written approval of the 1645
Director of Budget and Management. The appropriations from the 1646
Public School Building Fund (Fund 7021) and the School Building 1647
Program Assistance Fund (Fund 7032) to the Facilities 1648
Construction Commission, from the Transportation Building Fund 1649
(Fund 7029) to the Department of Transportation, from the Clean 1650
Ohio Conservation Fund (Fund 7056), the State Capital 1651
Improvement Fund (Fund 7038), and the State Capital Improvements 1652

Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1653
and from the Underground Parking Garage Operating Fund (Fund 1654
2080) to the Capitol Square Review and Advisory Board shall be 1655
released upon presentation of a request to release the funds, by 1656
the agency to which the appropriation has been made, to the 1657
Director of Budget and Management. 1658

Section 509.06. PREVAILING WAGE REQUIREMENT 1659

Except as provided in section 4115.04 of the Revised Code, 1660
moneys appropriated or reappropriated by the 134th General 1661
Assembly shall not be used for the construction of public 1662
improvements, as defined in section 4115.03 of the Revised Code, 1663
unless the mechanics, laborers, or workers engaged therein are 1664
paid the prevailing rate of wages prescribed in section 4115.04 1665
of the Revised Code. Nothing in this section affects the wages 1666
and salaries established for state employees under Chapter 124. 1667
of the Revised Code, or collective bargaining agreements entered 1668
into by the state under Chapter 4117. of the Revised Code, while 1669
engaged on force account work, nor does this section interfere 1670
with the use of inmate and patient labor by the state. 1671

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1672
AND MANAGEMENT 1673

The Director of Budget and Management shall authorize both 1674
of the following: 1675

(A) The initial release of moneys for projects from the 1676
funds into which proceeds of direct obligations of the state are 1677
deposited; and 1678

(B) The expenditure or encumbrance of moneys from funds 1679
into which proceeds of direct obligations are deposited, only 1680
after determining to the Director's satisfaction that either of 1681

the following applies: 1682

(1) The application of such moneys to the particular 1683
project will not negatively affect any exclusion of the interest 1684
or interest equivalent on obligations issued to provide moneys 1685
to the particular fund from the calculation of gross income for 1686
federal income tax purposes under the "Internal Revenue Code of 1687
1986," 26 U.S.C. 1, as amended. 1688

(2) Moneys for the project will come from the proceeds of 1689
federally taxable obligations, the interest on which is not so 1690
excluded from the calculation of gross income for federal income 1691
tax purposes and which have been authorized and issued on that 1692
basis by their issuing authority. 1693

In the event the Director determines that the condition 1694
set forth in division (B) (1) of this section does not apply, and 1695
that there is no existing fund in the state treasury to enable 1696
compliance with the condition set forth in division (B) (2) of 1697
this section, the Director may create a fund in the state 1698
treasury for the purpose of receiving proceeds of federally 1699
taxable obligations. The Director may establish capital 1700
appropriation items in that taxable bond fund that correspond to 1701
the preexisting capital appropriation items in the associated 1702
tax-exempt bond fund. The Director also may transfer capital 1703
appropriations in whole or in part between the taxable and tax- 1704
exempt bond funds within a particular purpose for which the 1705
bonds have been authorized. 1706

Section 509.08. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1707
BALANCES OF CAPITAL APPROPRIATIONS 1708

(A) (1) Notwithstanding the original year of appropriation 1709
or encumbrance, the unexpended balance of a capital 1710

appropriation or reappropriation that a state agency has 1711
lawfully encumbered prior to the close of the fiscal year 2021- 1712
2022 capital biennium is hereby reappropriated for the fiscal 1713
year 2023-2024 capital biennium from the fund from which it was 1714
originally appropriated or was reappropriated and shall be used 1715
only for the purpose of discharging the encumbrance. For those 1716
encumbered appropriations or reappropriations, any Controlling 1717
Board approval previously granted and referenced by the 1718
encumbering document remains in effect until the encumbrance is 1719
discharged or until the encumbrance expires at the end of the 1720
fiscal year 2023-2024 capital biennium. 1721

(2) During the fiscal year 2023-2024 capital biennium, the 1722
Director of Budget and Management may cancel an encumbrance that 1723
was reappropriated pursuant to division (A) (1) of this section 1724
if the Director determines that the encumbrance is no longer 1725
needed to complete the project for which it was reappropriated 1726
or appropriated. 1727

(B) If during the fiscal year 2023-2024 capital biennium, 1728
pursuant to section 126.22 of the Revised Code in order to 1729
correct an accounting error, the Director of Budget and 1730
Management reestablishes an encumbrance that was reappropriated 1731
pursuant to division (A) of this section, the amount 1732
representing the encumbrance canceled in error is reappropriated 1733
in accordance with division (A) of this section. 1734

Section 509.09. PREVIOUSLY RELEASED REAPPROPRIATIONS 1735

Capital reappropriations in this act that have been 1736
released by the Controlling Board or the Director of Budget and 1737
Management between July 1, 2020, and June 30, 2022, do not 1738
require further approval or release prior to being encumbered. 1739
Funds reappropriated in excess of such prior releases shall be 1740

released in accordance with applicable provisions of this act. 1741

Section 509.10. REAPPROPRIATION OF UNENCUMBERED BALANCES 1742
OF CAPITAL APPROPRIATIONS 1743

The reappropriations made in this act represent the 1744
unencumbered balances of prior years' capital improvements 1745
appropriations estimated to be available on June 30, 2022. 1746
Notwithstanding the foregoing, unless otherwise specified, the 1747
actual unencumbered balances on June 30, 2022, for the 1748
appropriation items in this act identified as reappropriations 1749
are hereby reappropriated. Additionally, there is hereby 1750
reappropriated the actual unencumbered balances on June 30, 1751
2022, of any appropriation items either appropriated or 1752
reappropriated in H.B. 481 of the 133rd General Assembly or 1753
appropriated in S.B. 310 of the 133rd General Assembly, S.B. 4 1754
of the 133rd General Assembly, H.B. 74 of the 134th General 1755
Assembly, or H.B. 110 of the 134th General Assembly and not 1756
otherwise listed in this act, or created by the Controlling 1757
Board pursuant to section 127.15 of the Revised Code, if the 1758
Director of Budget and Management determines that such balances 1759
are needed to complete the projects for which they were 1760
reappropriated or appropriated. The appropriation items and 1761
amounts that are reappropriated by this act shall be reported to 1762
the Controlling Board within 30 days after the effective date of 1763
this section. 1764

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 1765
OWNERSHIP OF CERTAIN FINANCED PROJECTS 1766

(A) No capital improvement appropriations or 1767
reappropriations made in this act shall be released for planning 1768
or for improvement, renovation, or construction or acquisition 1769
of capital facilities if a state agency, as defined in section 1770

154.01 of the Revised Code, does not own the real property that 1771
constitutes the capital facilities or on which the capital 1772
facilities are or will be located, unless provided for elsewhere 1773
in this act. This restriction does not apply in any of the 1774
following circumstances: 1775

(1) The state agency has a long-term (at least as long as 1776
the obligations that financed the project) lease of, or other 1777
interest (such as an easement) in, the real property. 1778

(2) In the case of an appropriation or reappropriation for 1779
capital facilities that, because of their unique nature or 1780
location, will be owned or be part of facilities owned by a 1781
separate nonprofit organization and made available to the state 1782
agency for its use or benefit, the nonprofit organization either 1783
owns or has a long-term (at least as long as the obligations 1784
that financed the project) lease of the real property or other 1785
capital facility to be improved, renovated, constructed, or 1786
acquired and has entered into a joint or cooperative use 1787
agreement, with and approved by the state agency that meets the 1788
requirements of division (B) of this section. 1789

(B) In the case of capital facilities referred to in 1790
division (A) (2) of this section, the joint or cooperative use 1791
agreement shall include, as a minimum, provisions that: 1792

(1) Specify the extent and nature of that joint or 1793
cooperative use, extending for not shorter than the length of 1794
the obligations that financed the project, with the value of 1795
such use or right to use to be, as determined by the parties and 1796
approved by the approving department, reasonably related to the 1797
amount of the appropriation; 1798

(2) Provide for pro rata reimbursement to the state should 1799

the arrangement for joint or cooperative use by a state agency 1800
be terminated; and 1801

(3) Provide that procedures to be followed during the 1802
capital improvement process will comply with appropriate 1803
applicable state statutes and rules, including the provisions of 1804
this act. 1805

(C) This section does not apply to appropriations or 1806
reappropriations from the State Capital Improvements Fund (Fund 1807
7038), State Capital Improvements Revolving Loan Fund (Fund 1808
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 1809
Revitalization Fund (Fund 7003), the Service Station Cleanup 1810
Fund (Fund 7100), or the School Building Program Assistance Fund 1811
(Fund 7032). 1812

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 1813
THE REVISED CODE 1814

The capital improvements for which appropriations or 1815
reappropriations are made in this act from the Higher Education 1816
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 1817
Resources Fund (Fund 7031), the School Building Program 1818
Assistance Fund (Fund 7032), the Higher Education Improvement 1819
Fund (Fund 7034), the State Capital Improvements Fund (Fund 1820
7038), the State Capital Improvements Revolving Loan Fund (Fund 1821
7040), the Coal Research and Development Fund (Fund 7046), the 1822
Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 1823
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 1824
Fund (Fund 7061) are determined to be capital improvements and 1825
capital facilities for natural resources, a statewide system of 1826
common schools, state-supported and state-assisted institutions 1827
of higher education, local subdivision capital improvement 1828
projects, coal research and development projects, and 1829

conservation purposes (under the Clean Ohio Program) and are 1830
designated as capital facilities to which proceeds of 1831
obligations issued under Chapter 151. of the Revised Code are to 1832
be applied. 1833

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 1834
THE REVISED CODE 1835

The capital improvements for which appropriations or 1836
reappropriations are made in this act from the Administrative 1837
Building Taxable Bond Fund (Fund 7016), the Administrative 1838
Building Fund (Fund 7026), the Adult Correctional Building Fund 1839
(Fund 7027), the Juvenile Correctional Building Fund (Fund 1840
7028), the Transportation Building Fund (Fund 7029), the 1841
Cultural and Sports Facilities Building Fund (Fund 7030), the 1842
Mental Health Facilities Improvement Fund (Fund 7033), and the 1843
Parks and Recreation Improvement Fund (Fund 7035) are determined 1844
to be capital improvements and capital facilities for housing 1845
state agencies and branches of government, mental health and 1846
developmental disabilities, and parks and recreation and are 1847
designated as capital facilities to which proceeds of 1848
obligations issued under Chapter 154. of the Revised Code are to 1849
be applied. 1850

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 1851

Upon the request of the agency to which a capital project 1852
appropriation item is appropriated, the Director of Budget and 1853
Management may transfer open encumbrance amounts between 1854
separate encumbrances for the project appropriation item to the 1855
extent that any reductions in encumbrances are agreed to by the 1856
contracting vendor and the agency. 1857

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 1858

BUILDING FUND	1859
Any proceeds received by the state as the result of	1860
litigation or a settlement agreement related to any liability	1861
for the planning, design, engineering, construction, or	1862
constructed management of facilities operated by the Department	1863
of Administrative Services shall be deposited into the General	1864
Revenue Fund or the Building Improvement Fund (Fund 5KZ0).	1865
Section 701.10. Notwithstanding Section 369.453 of H.B. 64	1866
of the 131st General Assembly, as amended by H.B. 384 of the	1867
131st General Assembly, Southern State Community College may use	1868
funds received under appropriation item 235620, Regional	1869
Partnership and Training Center, for technical training offered	1870
within its service region of Adams, Brown, Clinton, Fayette, and	1871
Highland Counties.	1872
Section 806.10. The items of law contained in this act,	1873
and their applications, are severable. If an item of law	1874
contained in this act, or if an application of an item of law	1875
contained in this act, is held invalid, the invalidity does not	1876
affect other items of law contained in this act and their	1877
applications that can be given effect without the invalid item	1878
or application.	1879