

I_135_0639-6

135th General Assembly
Regular Session
2023-2024

. B. No.

A BILL

To amend sections 164.01, 164.05, 164.051, 164.06,
164.08, 164.14, and 164.26 of the Revised Code
and to amend Sections 307.80 and 423.120 of H.B.
33 of the 135th General Assembly to provide
authorization and conditions for the operation
of certain state programs, to make capital
appropriations and reappropriations for the
biennium ending June 30, 2026, to make other
appropriations, and to declare an emergency.

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

Section 101.01. That sections 164.01, 164.05, 164.051,
164.06, 164.08, 164.14, and 164.26 of the Revised Code be
amended to read as follows:

Sec. 164.01. As used in this chapter:

(A) "Capital improvement" or "capital improvement project"
or "project" means the acquisition, construction,
reconstruction, improvement, planning, and equipping of roads
and bridges, appurtenances to roads and bridges to enhance the



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safety of animal-drawn vehicles, pedestrians, and bicycles, 18
waste water treatment systems, water supply systems, solid waste 19
disposal facilities, and storm water and sanitary collection, 20
storage, and treatment facilities, including real property, 21
interests in real property, facilities, and equipment related or 22
incidental to those facilities. 23

(B) "Local subdivision" means any county, municipal 24
corporation, township, sanitary district, or regional water and 25
sewer district. 26

(C) "Bond proceedings" means the resolutions, orders, 27
trust agreements, indentures, and other agreements, credit 28
facilities and credit enhancement facilities, and amendments and 29
supplements to the foregoing, or any one or more or combination 30
thereof, authorizing, awarding, or providing for the terms and 31
conditions applicable to or providing for the security or 32
liquidity of obligations, and the provisions contained in those 33
obligations. 34

(D) "Bond service charges" means principal, including any 35
mandatory sinking fund or redemption requirements for retirement 36
of obligations, interest and other accreted amounts, and any 37
redemption premium payable on obligations. If not prohibited by 38
the applicable bond proceedings, bond service charges include 39
costs of credit enhancement facilities that are related to, and 40
represent or are intended to provide a source of payment of or 41
limitation on, other bond service charges. 42

(E) "Bond service fund" means the fund, and any accounts 43
in that fund, created by section 164.10 of the Revised Code, 44
including all moneys and investments, and earnings from 45
investments, credited and to be credited to that fund and 46
accounts as provided in the bond proceedings. 47

(F) "Cost of capital improvement projects" means the costs 48
of acquiring, constructing, reconstructing, expanding, 49
improving, and engineering capital improvement projects, and 50
related financing costs. 51

(G) "Credit enhancement facilities" means letters of 52
credit, lines of credit, stand-by, contingent, or firm 53
securities purchase agreements, interest rate hedges including, 54
without limitation, interest rate swaps, insurance or surety 55
arrangements, reserve or guarantee funds, and guarantees, and 56
other arrangements that provide for contingent or direct payment 57
of bond service charges, for security or additional security in 58
the event of nonpayment or default in respect of obligations, or 59
for making or providing funds for making payment of bond service 60
charges to, and at the option and on demand of, holders of 61
obligations or at the option of the issuer under put or similar 62
arrangements, or for otherwise supporting the credit or 63
liquidity of obligations, and includes credit, reimbursement, 64
marketing, remarketing, indexing, carrying, purchase, and 65
subrogation agreements, and other agreements and arrangements 66
for reimbursement of the person providing the credit enhancement 67
facility and the security for that reimbursement. As used in 68
this division, obligations include debt obligations of local 69
subdivisions. 70

(H) "Financing costs" means all costs and expenses 71
relating to the authorization, issuance, sale, delivery, 72
authentication, deposit, custody, clearing, registration, 73
transfer, exchange, fractionalization, replacement, and 74
servicing of obligations, including, without limitation, costs 75
and expenses for or relating to, or payment obligations under, 76
publication and printing, postage and express delivery, official 77
statements, offering circulars, and informational statements, 78

travel and transportation, paying agents, bond registrars, 79
authenticating agents, remarketing agents, custodians, clearing 80
agencies or corporations, securities depositories, financial 81
advisory services, certifications, audits, federal or state 82
regulatory agencies, accounting services, legal services and 83
obtaining approving legal opinions and other legal opinions, 84
credit ratings, original issue discount, credit facilities, and 85
credit enhancement facilities. Financing costs may be paid from 86
any moneys lawfully available for the purpose, including, unless 87
otherwise provided in the bond proceedings, from the proceeds of 88
the obligations to which they relate and from the same sources 89
from which bond service charges on the obligations are paid and 90
as though bond service charges. 91

(I) "Issuer" means the treasurer of state, or the officer 92
who by law performs the functions of that officer. 93

(J) "Obligations" means bonds, notes, or other evidences 94
of obligation of the state, including any interest coupons 95
pertaining thereto, issued pursuant to sections 164.09 to 164.12 96
of the Revised Code. 97

(K) "Special funds" or "funds" means, except where the 98
context does not permit, the bond service fund, and any other 99
funds, including reserve funds, created under the bond 100
proceedings and stated to be special funds in those proceedings, 101
including all moneys and investments, and earnings from 102
investments, credited and to be credited to the particular fund. 103
Special funds do not include the state capital improvements fund 104
created by section 164.08 of the Revised Code or, if so provided 105
in the bond proceedings, a rebate fund or account established 106
for purposes of federal tax laws. 107

(L) "Net proceeds" means amounts received from the sale of 108

obligations pursuant to this chapter, excluding amounts used to 109
refund or retire outstanding obligations, and does not include 110
amounts required to be deposited in special funds pursuant to 111
the applicable bond proceedings, or financing costs paid from 112
such amounts received. 113

(M) "Local debt support ~~and credit enhancements~~" means a 114
full or partial pledge of support for any local bond issue, the 115
payment of all or a part of the premium for bond insurance 116
obtained from a private insurer, the subsidization of the 117
interest rate on a loan obtained by the subdivision, or a source 118
of revenue pledged in support of revenue bonds issued by a 119
subdivision. 120

(N) "Principal amount" refers to the aggregate of the 121
amount as stated or provided for in the bond proceedings 122
authorizing the obligations as the amount on which interest or 123
interest equivalent is initially calculated. 124

Sec. 164.05. (A) The director of the Ohio public works 125
commission shall do all of the following: 126

(1) Approve requests for financial assistance from 127
district public works integrating committees and enter into 128
agreements with one or more local subdivisions to provide loans, 129
grants, and local debt support ~~and credit enhancements~~ for a 130
capital improvement project if the director determines that: 131

(a) The project is an eligible project pursuant to this 132
chapter; 133

(b) The financial assistance for the project has been 134
properly approved and requested by the district committee of the 135
district which includes the recipient of the loan or grant; 136

(c) The amount of the financial assistance, when added to 137

all other financial assistance provided during the fiscal year 138
for projects within the district, does not exceed that 139
district's allocation of money from the state capital 140
improvements fund for that fiscal year; 141

(d) The district committee has provided such documentation 142
and other evidence as the director may require that the district 143
committee has satisfied the requirements of section 164.06 or 144
164.14 of the Revised Code; 145

(e) The portion of a district's annual allocation which 146
the director approves in the form of loans and local debt 147
support ~~and credit enhancements~~ for eligible projects is 148
consistent with divisions (E) and (F) of this section. 149

(2) Authorize payments to local subdivisions or their 150
contractors for costs incurred for capital improvement projects 151
which have been approved pursuant to this chapter. All requests 152
for payments shall be submitted to the director on forms and in 153
accordance with procedures specified in rules adopted by the 154
director pursuant to division (A)(4) of this section. 155

(3) Retain the services of or employ financial 156
consultants, engineers, accountants, attorneys, and such other 157
employees as the director determines are necessary to carry out 158
the director's duties under this chapter and fix the 159
compensation for their services. From among these employees, the 160
director shall appoint a deputy with the necessary 161
qualifications to act as the director when the director is 162
absent or temporarily unable to carry out the duties of office. 163

(4) Adopt rules establishing the procedures for making 164
applications, reviewing, approving, and rejecting projects for 165
which assistance is authorized under this chapter, and any other 166

rules needed to implement the provisions of this chapter. Such 167
rules shall be adopted under Chapter 119. of the Revised Code. 168

(5) Provide information and other assistance to local 169
subdivisions and district public works integrating committees in 170
developing their requests for financial assistance for capital 171
improvements under this chapter and encourage cooperation and 172
coordination of requests and the development of multisubdivision 173
~~and multidistrict~~ projects in order to maximize the benefits 174
that may be derived by districts from each year's allocation; 175

(6) Require local subdivisions, to the extent practicable, 176
to use Ohio products, materials, services, and labor in 177
connection with any capital improvement project financed in 178
whole or in part under this chapter; 179

(7) Notify the director of budget and management of all 180
approved projects, and supply all information necessary to track 181
approved projects through the state accounting system; 182

(8) Appoint the administrator of the Ohio small government 183
capital improvements commission; 184

(9) Do all other acts, enter into contracts, and execute 185
all instruments necessary or appropriate to carry out this 186
chapter; 187

(10) Develop a standardized methodology for evaluating 188
local subdivision capital improvement needs that ~~permits a~~ 189
district public works integrating committee ~~to shall~~ consider, 190
when addressing a subdivision's project application, ~~the~~ 191
~~subdivision's existing capital improvements, the condition of~~ 192
~~those improvements, and the subdivision's projected capital~~ 193
~~improvement needs in that five-year period following the~~ 194
~~application date;~~ 195

(11) Establish a program to provide local subdivisions 196
with technical assistance in preparing project applications. The 197
program shall be designed to assist local subdivisions that lack 198
the financial or technical resources to prepare project 199
applications on their own. 200

(B) When the director of the Ohio public works commission 201
decides to conditionally approve or disapprove projects, the 202
director's decisions and the reasons for which they are made 203
shall be made in writing. These written decisions shall be 204
conclusive for the purposes of the validity and enforceability 205
of such determinations. 206

(C) Fees, charges, rates of interest, times of payment of 207
interest and principal, and other terms, conditions, and 208
provisions of and security for financial assistance provided 209
pursuant to the provisions of this chapter shall be such as the 210
director determines to be appropriate. If any payments required 211
by a loan agreement entered into pursuant to this chapter are 212
not paid, the funds which would otherwise be apportioned to the 213
local subdivision from the county undivided local government 214
fund, pursuant to sections 5747.51 to 5747.53 of the Revised 215
Code, may, at the direction of the director of the Ohio public 216
works commission, be reduced by the amount payable. The county 217
treasurer shall, at the direction of the director, pay the 218
amount of such reductions to the state capital improvements 219
revolving loan fund. The director may renegotiate a loan 220
repayment schedule with a local subdivision whose payments from 221
the county undivided local government fund could be reduced 222
pursuant to this division, but such a renegotiation may occur 223
only one time with respect to any particular loan agreement. 224

(D) Grants approved for the repair and replacement of 225

existing infrastructure pursuant to this chapter shall not 226
exceed ninety per cent of the estimated total cost of the 227
capital improvement project. Grants approved for new or expanded 228
infrastructure shall not exceed fifty per cent of the estimated 229
cost of the new or expansion elements of the capital improvement 230
project. A local subdivision share of the estimated cost of a 231
capital improvement may consist of any of the following: 232

(1) The reasonable value, as determined by the director or 233
the administrator, of labor, materials, and equipment that will 234
be contributed by the local subdivision in performing the 235
capital improvement project; 236

(2) Moneys received by the local subdivision in any form 237
from an authority, commission, or agency of the United States 238
for use in performing the capital improvement project; 239

(3) Loans made to the local subdivision under this 240
chapter; 241

(4) Engineering costs incurred by the local subdivision in 242
performing engineering activities related to the project. 243

A local subdivision share of the cost of a capital 244
improvement shall not include any amounts awarded to it from the 245
local transportation improvement program fund created in section 246
164.14 of the Revised Code. 247

(E) ~~The following portion~~ Not more than ten per cent of a 248
district public works integrating committee's annual allocation 249
share pursuant to section 164.08 of the Revised Code may be 250
awarded to subdivisions only in the form of interest-free, low- 251
interest, market rate of interest, or blended-rate loans~~±.~~ 252

253

	1	2
A	YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION USED FOR LOANS
B	Year 1	0%
C	Year 2	0%
D	Year 3	10%
E	Year 4	12%
F	Year 5	15%
G	Year 6	20%
H	Year 7, 8, 9, and 10	22%

(F) ~~The following portion~~ Not more than ten per cent of a 254
district public works integrating committee's annual allocation 255
pursuant to section 164.08 of the Revised Code ~~shall~~ may be 256
awarded to subdivisions in the form of local debt support ~~and~~ 257
~~credit enhancements+.~~ 258

259

	1	2
A	YEAR IN WHICH MONEYS ARE ALLOCATED	PORTIONS USED FOR LOCAL DEBT SUPPORT AND CREDIT ENHANCEMENTS
B	Year 1	0%

C	Year 2	0%
D	Year 3	3%
E	Year 4	5%
F	Year 5	5%
G	Year 6	7%
H	Year 7	7%
I	Year 8	8%
J	Year 9	8%
K	Year 10	8%

(G) ~~For the period commencing on March 29, 1988, and~~ 260
~~ending on June 30, 1993, for~~ For the period commencing July 1, 261
1993, and ending June 30, 1999, and for each five-year period 262
thereafter, the total amount of financial assistance awarded 263
under sections 164.01 to 164.08 of the Revised Code for capital 264
improvement projects located wholly or partially within a county 265
shall be equal to at least thirty per cent of the amount of what 266
the county would have been allocated from the obligations 267
authorized to be sold under this chapter during each period, if 268
such amounts had been allocable to each county on a per capita 269
basis. 270

(H) The amount of the annual allocations made pursuant to 271
divisions (B) (1) and (4) of section 164.08 of the Revised Code 272
which can be used for new or expanded infrastructure is limited 273
~~as follows:~~ to twenty per cent. 274

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	1	2
A	YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION WHICH MAY BE USED FOR NEW OR EXPANSION INFRASTRUCTURE
B	Year 1	5%
C	Year 2	5%
D	Year 3	10%
E	Year 4	10%
F	Year 5	10%
G	Year 6	15%
H	Year 7	15%
I	Year 8	20%
J	Year 9	20%
K	Year 10 and each year thereafter	20%

(I) ~~The following portion of a district public works-~~ 276
~~integrating committee's annual allocation share pursuant to-~~ 277
~~section 164.08 of the Revised Code shall be awarded to-~~ 278
~~subdivisions in the form of interest-free, low-interest, market-~~ 279
~~rate of interest, or blended-rate loans, or local debt support-~~ 280
~~and credit enhancements:~~ 281

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1

2

A ~~YEAR IN WHICH MONEYS ARE~~ ~~PORTION USED FOR LOANS OR LOCAL DEBT~~
 ~~ALLOCATED~~ ~~SUPPORT AND CREDIT ENHANCEMENTS~~

B ~~Year 32 and each year~~ ~~At least 10%~~
 ~~thereafter~~

~~(J)~~ No project shall be approved under this section unless 283
the project is designed to have a useful life of at least seven 284
years. In addition, the average useful life of all projects for 285
which grants or loans are awarded in each district during a 286
program year shall not be less than twenty years. 287

Sec. 164.051. (A) The administrator of the Ohio small 288
government capital improvements commission shall review projects 289
submitted to ~~him~~ the administrator by subcommittees of district 290
public works integrating committees in accordance with section 291
164.06 of the Revised Code. If ~~he~~ the administrator determines 292
that a project satisfies the criteria of division (B) of that 293
section, while taking into consideration the special needs of 294
villages and townships, the administrator shall recommend to the 295
Ohio small government capital improvements commission that the 296
project be approved. If ~~he~~ the administrator determines that a 297
project should not be approved or that a decision on the project 298
should be delayed, such determinations and an explanation should 299
also be sent to the Ohio small government capital improvements 300
commission for final resolution. 301

(B) With respect to projects which the Ohio small 302
government capital improvements commission approves, the 303
administrator is authorized to: 304

(1) Enter into agreements to provide financial assistance 305
in the form of loans, grants, or local debt support ~~and credit~~ 306
~~enhancements~~ to villages or townships with populations in the 307
unincorporated areas of the township of less than five thousand; 308

(2) Authorize payments to such villages or townships or 309
their contractors for the costs incurred for capital improvement 310
projects which have been approved in accordance with this 311
chapter. All requests for payments shall be submitted to the 312
administrator on forms and in accordance with procedures 313
specified in rules adopted pursuant to division (A) (4) of 314
section 164.05 of the Revised Code. 315

(3) Notify the director of budget and management of all 316
approved projects, and supply all information necessary to track 317
the approved projects through the state accounting system. 318

(4) Do all other acts and enter into contracts and execute 319
all instruments necessary or appropriate to carry out this 320
section. 321

(C) Fees, charges, rates of interest, times of payment of 322
interest and principal, and other terms, conditions, and 323
provisions of and security for financial assistance provided 324
pursuant to the provisions of this section shall be such as the 325
administrator determines to be appropriate. If any payments 326
required by a loan agreement entered into pursuant to this 327
section are not paid, the funds which would otherwise be 328
apportioned to the local subdivision from the county undivided 329
local government fund, pursuant to sections 5747.51 to 5747.53 330
of the Revised Code, may, at the direction of the Ohio small 331
government capital improvements commission, be reduced by the 332
amount payable. The county treasurer shall, at the direction of 333
the commission, pay the amount of such reductions to the state 334

capital improvements revolving loan fund. Subject to the 335
approval of the Ohio small government capital improvements 336
commission, the administrator may renegotiate a loan repayment 337
schedule with a local subdivision whose payments from the county 338
undivided local government fund could be reduced pursuant to 339
this division, but such a renegotiation may occur only one time 340
with respect to any particular loan agreement. 341

Sec. 164.06. (A) Each district public works integrating 342
committee shall evaluate materials submitted to it by the local 343
subdivisions located in the district concerning capital 344
improvements for which assistance is sought from the state 345
capital improvements fund and shall, pursuant to division (B) of 346
this section, select the requests for financial assistance that 347
will be formally submitted by the district to the director of 348
the Ohio public works commission. In order to provide for the 349
efficient use of the district's state capital improvements fund 350
allocation each year, a district committee shall assist its 351
subdivisions in the preparation and coordination of project 352
plans. 353

(B) In selecting the requests for assistance for capital 354
improvement projects which will be submitted to the director, 355
and in determining the nature, amount, and terms of the 356
assistance that will be requested, a district public works 357
integrating committee shall give priority to capital improvement 358
projects for the repair or replacement of existing 359
infrastructure and which would be unlikely to be undertaken 360
without assistance under this chapter, and shall specifically 361
consider all of the following factors: 362

(1) The infrastructure repair and replacement needs of the 363
district; 364

(2) The age and condition of the system to be repaired or replaced;	365 366
(3) Whether the project would generate revenue in the form of user fees or assessments;	367 368
(4) The importance of the project to the health and safety of the citizens of the district;	369 370
(5) The cost of the project and whether it is consistent with division (G) of section 164.05 of the Revised Code and the district's allocation for grants, loans, and local debt support and credit enhancements for that year;	371 372 373 374
(6) The effort and ability of the benefited local subdivisions to assist in financing the project;	375 376
(7) The availability of federal or other funds for the project;	377 378
(8) The overall economic health of the particular local subdivision;	379 380
(9) The adequacy of the planning for the project and the readiness of the applicant to proceed should the project be approved;	381 382 383
(10) Any other factors relevant to a particular project.	384
(C) When applying the methodology under division (A) (10) of section 164.05 of the Revised Code, a district public works integrating committee may require a subdivision to submit information on its capital infrastructure as part of an application for assistance in financing a capital improvement project under this section.	385 386 387 388 389 390
(D) In addition to reviewing and selecting the projects	391

for which approval will be sought from the director of the Ohio 392
public works commission for financial assistance from the state 393
capital improvements fund, each district public works 394
integrating committee shall appoint a subcommittee of its 395
members that will represent the interests of villages and 396
townships and that will review and select the capital 397
improvement projects which will be submitted by the subcommittee 398
to the administrator of the Ohio small government capital 399
improvements commission for consideration of assistance from the 400
portion of the net proceeds of obligations issued and sold by 401
the treasurer of state which is allocated pursuant to division 402
(B) (1) of section 164.08 of the Revised Code. In reviewing and 403
approving the projects selected by its subcommittee, the 404
administrator, and the Ohio small government capital 405
improvements commission shall be guided by the provisions of 406
division (B) of this section, and shall also take into account 407
the fact that villages and townships may have different public 408
infrastructure needs than larger subdivisions. 409

Sec. 164.08. (A) Except as provided in sections 151.01 and 410
151.08 or section 164.09 of the Revised Code, the net proceeds 411
of obligations issued and sold by the treasurer of state 412
pursuant to section 164.09 of the Revised Code before September 413
30, 2000, or pursuant to sections 151.01 and 151.08 of the 414
Revised Code, for the purpose of financing or assisting in the 415
financing of the cost of public infrastructure capital 416
improvement projects of local subdivisions, as provided for in 417
Section 2k, 2m, 2p, or 2s of Article VIII, Ohio Constitution, 418
and this chapter, shall be paid into the state capital 419
improvements fund, which is hereby created in the state 420
treasury. Investment earnings on moneys in the fund shall be 421
credited to the fund. 422

(B) Beginning July 1, 2016, each program year the amount 423
of obligations authorized by the general assembly in accordance 424
with sections 151.01 and 151.08 or section 164.09 of the Revised 425
Code, excluding the proceeds of refunding or renewal 426
obligations, shall be allocated by the director of the Ohio 427
public works commission as follows: 428

(1) First, ten per cent of the amount of obligations 429
authorized shall be allocated to provide financial assistance to 430
villages and to townships with populations in the unincorporated 431
areas of the township of less than five thousand persons, for 432
capital improvements in accordance with section 164.051 and 433
division (D) of section 164.06 of the Revised Code. As used in 434
division (B)(1) of this section, "capital improvements" includes 435
resurfacing and improving roads. 436

(2) Following the allocation required by division (B)(1) 437
of this section, the director may allocate two per cent of the 438
authorized obligations to provide financial assistance to local 439
subdivisions for capital improvement projects which in the 440
judgment of the director of the Ohio public works commission are 441
necessary for the immediate preservation of the health, safety, 442
and welfare of the citizens of the local subdivision requesting 443
assistance. Starting July 1, 2021, the director may allocate up 444
to six per cent of authorized obligations as provided in this 445
division. 446

(3) The director shall determine the amount of the 447
remaining obligations authorized to be issued and sold that each 448
county would receive if such amounts were allocated on a per 449
capita basis each year. If a county's per capita share for the 450
year would be less than three hundred thousand dollars, the 451
director shall allocate to the district in which that county is 452

located an amount equal to the difference between three hundred 453
thousand dollars and the county's per capita share. 454

(4) After making the allocation required by division (B) 455
(3) of this section, the director shall allocate the remaining 456
amount to each district on a per capita basis. 457

(C) (1) There is hereby created in the state treasury the 458
state capital improvements revolving loan fund, into which shall 459
be deposited all repayments of loans made to local subdivisions 460
for capital improvements pursuant to this chapter. Investment 461
earnings on moneys in the fund shall be credited to the fund. 462

(2) There may also be deposited in the state capital 463
improvements revolving loan fund moneys obtained from federal or 464
private grants, or from other sources, which are to be used for 465
any of the purposes authorized by this chapter. Such moneys 466
shall be allocated each year in accordance with division (B) (4) 467
of this section. 468

(3) Moneys deposited into the state capital improvements 469
revolving loan fund shall be used to make loans for the purpose 470
of financing or assisting in the financing of the cost of 471
capital improvement projects of local subdivisions. 472

(4) Investment earnings credited to the state capital 473
improvements revolving loan fund that exceed the amounts 474
required to meet estimated federal arbitrage rebate requirements 475
shall be used to pay costs incurred by the public works 476
commission in administering this section. Investment earnings 477
credited to the state capital improvements revolving loan fund 478
that exceed the amounts required to pay for the administrative 479
costs and estimated rebate requirements shall be allocated to 480
each district on a per capita basis. 481

(5) Each program year, loan repayments received and on 482
deposit in the state capital improvements revolving loan fund 483
shall be allocated as follows: 484

(a) Each district public works integrating committee shall 485
be allocated an amount equal to the sum of all loan repayments 486
made to the state capital improvements revolving loan fund by 487
local subdivisions that are part of the district. Moneys not 488
used in a program year may be used in the next program year in 489
the same manner and for the same purpose as originally 490
allocated. 491

(b) Loan repayments made pursuant to projects approved 492
under division (B) (1) of this section shall be used to make 493
loans in accordance with section 164.051 and division (D) of 494
section 164.06 of the Revised Code. Allocations for this purpose 495
made pursuant to division (C) (5) of this section shall be in 496
addition to the allocation provided in division (B) (1) of this 497
section. 498

(c) Loan repayments made pursuant to projects approved 499
under division (B) (2) of this section shall be used to make 500
loans in accordance with division (B) (2) of this section. 501
Allocations for this purpose made pursuant to division (C) (5) of 502
this section shall be in addition to the allocation provided in 503
division (B) (2) of this section. 504

(d) Loans made from the state capital improvements 505
revolving loan fund shall not be limited in their usage by 506
divisions (E), (F), (G), and (H), ~~and (I)~~ of section 164.05 of 507
the Revised Code. 508

(D) Investment earnings credited to the state capital 509
improvements fund that exceed the amounts required to meet 510

estimated federal arbitrage rebate requirements shall be used to 511
pay costs incurred by the public works commission in 512
administering sections 164.01 to 164.12 of the Revised Code. 513

(E) The director of the Ohio public works commission shall 514
notify the director of budget and management of the amounts 515
allocated pursuant to this section and such information shall be 516
entered into the state accounting system. The director of budget 517
and management shall establish appropriation line items as 518
needed to track these allocations. 519

(F) If the amount of a district's allocation in a program 520
year exceeds the amount of financial assistance approved for the 521
district by the commission for that year, the remaining portion 522
of the district's allocation shall be added to the district's 523
allocation pursuant to division (B) of this section for the next 524
succeeding year for use in the same manner and for the same 525
purposes as it was originally allocated, except that any portion 526
of a district's allocation which was available for use on new or 527
expanded infrastructure pursuant to division (H) of section 528
164.05 of the Revised Code shall be available in succeeding 529
years only for the repair and replacement of existing 530
infrastructure. 531

(G) When an allocation based on population is made by the 532
director pursuant to division (B) of this section, the director 533
shall use the most recent decennial census statistics, and shall 534
not make any reallocations based upon a change in a district's 535
population. 536

Sec. 164.14. (A) The local transportation improvement 537
program fund is hereby created in the state treasury. The fund 538
shall consist of moneys credited to it pursuant to sections 539
117.16 and 5735.051 of the Revised Code, and, subject to the 540

limitations of section 5735.05 of the Revised Code, shall be 541
used to make grants to local subdivisions for projects that have 542
been approved by district public works integrating committees 543
and the Ohio public works commission in accordance with this 544
section. The fund shall be administered by the Ohio public works 545
commission, and shall be allocated each fiscal year on a per 546
capita basis to district public works integrating committees in 547
accordance with the most recent decennial census statistics. 548
Money in the fund may be used to pay reasonable costs incurred 549
by the commission in administering this section. Investment 550
earnings on moneys credited to the fund shall be retained by the 551
fund. 552

(B) Grants awarded under this section may provide up to 553
one hundred per cent of the estimated total cost of the project. 554

(C) No grant shall be awarded for a project under this 555
section unless the project is designed to have a useful life of 556
at least seven years, except that the average useful life of all 557
such projects for which grants are awarded in each district 558
during a fiscal year shall be not less than twenty years. 559

(D) For the period beginning on July 1, 1989, and ending 560
on June 30, 1994, and for each succeeding five-year period, at 561
least one-third of the total amount of money allocated to each 562
district from the local transportation improvement program fund 563
shall be awarded as follows: 564

(1) Forty-two and eight-tenths per cent for projects of 565
municipal corporations; 566

(2) Thirty-seven and two-tenths per cent for projects of 567
counties; 568

(3) Twenty per cent for projects of townships, except that 569

the requirement of division (D) (3) of this section shall not 570
apply in districts where the combined population of the 571
townships in the district is less than five per cent of the 572
population of the district. 573

(E) Each district public works integrating committee shall 574
review, and approve or disapprove requests submitted to it by 575
local subdivisions for assistance from the local transportation 576
improvement program fund. In reviewing projects submitted to it, 577
a district public works integrating committee shall consider the 578
following factors: 579

(1) Whether the project is of critical importance to the 580
safety of the residents of the local subdivision; 581

(2) Whether the project would alleviate serious traffic 582
problems or hazards or would respond to needs caused by rapid 583
growth and development; 584

(3) Whether the project would assist the local subdivision 585
in attaining the transportation infrastructure needed to pursue 586
significant and specific economic development opportunities; 587

(4) The availability of other sources of funding for the 588
project; 589

(5) The adequacy of the planning for the project and the 590
readiness of the local subdivision to proceed should the project 591
be approved; 592

(6) The local subdivision's ability to pay for and history 593
of investing in bridge and highway improvements; 594

(7) The impact of the project on the multijurisdictional 595
highway and bridge needs of the district; 596

(8) The requirements of divisions (A), (B), (C), and (D) 597

of this section; 598

(9) The condition of the infrastructure system proposed 599
for improvement; 600

(10) Any other factors related to the safety, orderly 601
growth, or economic development of the district or local 602
subdivision that the district public works integrating committee 603
considers relevant. 604

A district public works integrating committee or its 605
executive committee may appoint a subcommittee to assist it in 606
carrying out its responsibilities under this section. 607

(F) Every project approved by a district public works 608
integrating committee shall be submitted to the Ohio public 609
works commission for its review and approval or disapproval. The 610
commission shall not approve any project that fails to meet the 611
requirements of this section. 612

(G) Grants awarded from the local transportation 613
improvement program fund shall not be limited in their usage by 614
divisions (D), (E), (F), (G), and (H), ~~and (I)~~ of section 164.05 615
of the Revised Code. 616

(H) As used in this section, "local subdivision" means a 617
county, municipal corporation, or township. 618

(I) The director of the Ohio public works commission shall 619
notify the director of budget and management of the amounts 620
allocated pursuant to this section, and the allocation 621
information shall be entered into the state accounting system. 622
The director of budget and management shall establish 623
appropriation line items as needed to track these allocations. 624

Sec. 164.26. (A) The director of the Ohio public works 625

commission shall establish policies related to the need for 626
long-term ownership, or long-term control through ~~a lease or the~~ 627
purchase of an easement, of real property that is the subject of 628
an application for a grant under sections 164.20 to 164.27 of 629
the Revised Code and establish requirements for documentation to 630
be submitted by grant applicants that is necessary for the 631
proper administration of this division. The policies shall 632
provide for proper liquidated damages and grant repayment for 633
entities that fail to comply with the long-term ownership or 634
control requirements established under this division. 635

The director also shall adopt policies delineating what 636
constitutes administrative costs for purposes of division (F) of 637
section 164.27 of the Revised Code. 638

(B) The Ohio public works commission shall administer 639
sections 164.20 to 164.27 of the Revised Code and shall exercise 640
any authority and use any procedures granted or established 641
under sections 164.02 and 164.05 of the Revised Code that are 642
necessary for that purpose. 643

(C) Technical assistance provided by the Ohio public works 644
commission does not constitute approval or denial of an 645
application submitted under section 164.23 of the Revised Code. 646

Section 101.02. That existing sections 164.01, 164.05, 647
164.051, 164.06, 164.08, 164.14, and 164.26 of the Revised Code 648
are hereby repealed. 649

Section 200.10. All items in this act are hereby 650
appropriated as designated out of any moneys in the state 651
treasury to the credit of the designated fund. For all operating 652
appropriations made in this act, those in the first column are 653
for fiscal year 2024 and those in the second column are for 654

fiscal year 2025. The operating appropriations made in this act 655
are in addition to any other operating appropriations made for 656
these fiscal years. 657

Section 200.20. 658

659

1	2	3	4	5
A	OBM OFFICE OF BUDGET AND MANAGEMENT			
B	Dedicated Purpose Fund Group			
C	5AY1 042509	One Time Strategic Community Investments	\$0	\$717,800,000
D	TOTAL DPF Dedicated Purpose Fund Group		\$0	\$717,800,000
E	TOTAL ALL BUDGET FUND GROUPS		\$0	\$717,800,000

Section 200.30. ONE TIME STRATEGIC COMMUNITY INVESTMENTS 660

On the effective date of this section, or as soon as 661
possible thereafter, the Director of Budget and Management shall 662
transfer \$17,800,000 cash from the General Revenue Fund to the 663
One Time Strategic Community Investments Fund (Fund 5AY1). 664

The foregoing appropriation item 042509, One Time 665
Strategic Community Investments, shall be used by the Office of 666
Budget and Management to provide grants for the projects listed 667
in this section in the amounts listed. Prior to disbursing a 668
grant to a recipient, the Office of Budget and Management shall 669
enter into a grant agreement with the recipient. As part of the 670
grant agreement, the recipient shall agree to complete a final 671

report, in a form and manner to be prescribed by the Office of 672
Budget and Management, detailing how the recipient used the 673
grant and submit the report to the Office of Budget and 674
Management. 675

An amount equal to the unexpended, unencumbered balance of 676
the foregoing appropriation item 042509, One Time Strategic 677
Community Investments, at the end of fiscal year 2025 is hereby 678
reappropriated for the same purpose in fiscal year 2026. 679

680

1	2
A Project	Amount
B Adams County Fairgrounds Improvements	\$400,000
C Adams County Welcome Center	\$350,000
D Adams County Community Foundation	\$200,000
E West Union Wastewater Plant Improvements	\$200,000
F Lima Veterans Memorial Hall Improvements	\$10,000,000
G Allen County Airport Fuel Farm	\$1,000,000
H Rhodes State Advanced Manufacturing Equipment and Lab	\$440,000
I Allen County Child Support Enforcement Agency Facility	\$375,000
J Heir Force Community School Land Acquisition	\$250,000

K	Temple Christian School Building Expansion	\$250,000
L	Boys and Girls Club of Lima	\$100,000
M	Ashland County Fair	\$1,100,000
N	Cinnamon Lake Sewer District Lift Station	\$1,000,000
O	Charles Mill Marina Houseboat and Path Renovation	\$910,000
P	Hugo Young Theatre	\$248,554
Q	Davy McClure Outdoor Education Shelter	\$200,000
R	Ashland County Fire Training Facility	\$200,000
S	Hickory Street Sanitary Sewer Lift Station	\$76,000
T	Rowsbury Community Center	\$30,000
U	Hayesville Pedestrian Walkway	\$25,000
V	SPIRE Institute	\$1,000,000
W	Ashtabula Juvenile Court Improvements	\$800,000
X	Boys and Girls Club of Ashtabula	\$132,274
Y	Country Neighbor Program	\$101,600
Z	VFW Roof Repairs Geneva Post 6846	\$99,037
AA	Ashtabula Arts Center Restroom Project	\$45,000
AB	Athens Regional Training Center	\$2,500,000

AC	The Appalachian Center for Economic Networks Food Sector Accelerator Project	\$700,000
AD	Nelsonville-York Elementary School (NYES) Playground Renovation	\$250,000
AE	York Township VFD Project	\$250,000
AF	City of Nelsonville Dog Park	\$139,731
AG	Boys and Girls Club of Athens	\$100,000
AH	Buchtel Village Park Project	\$100,000
AI	Edna Brooks Domestic Violence Shelter	\$36,800
AJ	Village of Waynesfield Veteran's Park Enhancement	\$352,950
AK	Saint Mary's Reservoir Mill	\$250,000
AL	New Bremen Public Library Renovation	\$200,000
AM	YMCA Auglaize-Mercer Recreation Complex	\$200,000
AN	Barton VFD Station	\$1,000,000
AO	Belmont Volunteer Fire Department New Station	\$1,000,000
AP	The Sargus Center Revitalization and Sustainability Initiative	\$500,000
AQ	Mead Township Hall and Garage Project	\$300,000
AR	FWF Roof Repairs Powhatan Point Post 5565	\$24,900

AS	Future Plans Sanctuary	\$3,000,000
AT	Brown County Junior Fair Covered Horse Arena	\$400,000
AU	Water Infrastructure Bramel Mobile Home Park	\$400,000
AV	Millikin Interchange Improvements	\$8,500,000
AW	Madison Township Firehouse Improvements	\$1,750,000
AX	BCRTA Outdoor Workforce Training	\$1,000,000
AY	Riversedge Amphitheater Expansion	\$1,000,000
AZ	Shuler Benninghofen Mixed-Use Project	\$1,000,000
BA	VOA MetroPark Museum Grand Entrance	\$1,000,000
BB	Oxford Student Safety Project	\$800,000
BC	Liberty Playground Replacement Project	\$500,000
BD	Madison Township Park Revitalization	\$500,000
BE	Welding Lab Program Expansion in Fairfield Township	\$450,000
BF	Monroe Plaza South Project	\$400,000
BG	Hamilton YWCA Domestic Violence Project	\$400,000
BH	World Class Clubs: Repairing Community Gymnasium	\$225,000
BI	Boys and Girls Club of West Chester/Liberty	\$218,796

BJ	VFW Roof Repairs West Chester Post 7696	\$15,560
BK	Carroll County Annex Building Rehab	\$500,000
BL	Seven Ranges Scout Reservation Facility Upgrades	\$500,000
BM	Dellroy Village Storm Drain and Street Repair	\$250,000
BN	Carroll County Agricultural Service Center	\$200,000
BO	Minerva Downtown Revitalization Project	\$200,000
BP	Dellroy Village Offices/Garage Renovations	\$195,250
BQ	Champaign Aviation Museum Improvements	\$20,000
BR	Champion City Sports and Wellness Center	\$4,000,000
BS	A.B. Graham Memorial	\$750,000
BT	Champion Center Arena Improvements	\$250,000
BU	Goshen Fire Department Station 18 Rebuild	\$2,500,000
BV	Felicity Veterans Village Housing Project	\$1,000,000
BW	Milford Five Points Landing Community Center	\$400,000
BX	Union Township Community Splash Pad	\$268,125
BY	Nisbet Park Amphitheater	\$250,000
BZ	Moscow Ohio River Stabilization, Phase III	\$240,000
CA	Williamsburg Township Emergency Services	\$150,000

Upgrades

CB	Owensville Historical Society Museum	\$132,000
CC	Williamsburg Community Park Trail Extension	\$86,770
CD	VFW Roof Repairs Loveland Post 5354	\$28,505
CE	VFW Roof Repairs New Richmond Post 6770	\$20,894
CF	Boys and Girls Club of Clermont	\$18,921
CG	Wilmington Runway Reopening and Improvements	\$3,500,000
CH	Doan-Walnut-Short Street Water Main	\$500,000
CI	Columbiana County Annex/Drug Task Force Building	\$2,900,000
CJ	Utica Shale Academy Improvements	\$2,500,000
CK	East Palestine Village Safety Complex	\$1,000,000
CL	Hanover Township Fire and Emergency Medical Services Expansion Initiative	\$250,000
CM	Lepper Restoration Project	\$175,000
CN	City of Coshocton Fire Training Tower	\$1,000,000
CO	Coshocton Skip's Landing and Downtown Revitalization	\$750,000
CP	City of Coshocton Roscoe Cemetery Improvements	\$460,000

CQ	City of Coshocton Pickleball Court Upgrades	\$300,000
CR	City of Coshocton Water Plant Electrical Upgrades	\$300,000
CS	City of Coshocton Town Hall Roof Project	\$240,000
CT	City of Coshocton Emergency Generator Project	\$200,000
CU	Coshocton County Library Masonry Project	\$48,000
CV	Maplecrest Community Center	\$500,000
CW	The Galion Depot Canopy Restoration Project	\$200,000
CX	The New Washington Veteran's Memorial Park Project	\$34,460
CY	Cuyahoga County Northcoast Connector	\$20,000,000
CZ	Bedrock Riverfront Development	\$8,000,000
DA	Rock and Roll Hall of Fame Museum Expansion and Renovation Project	\$7,000,000
DB	Cleveland Port Bulk Terminal Modernization	\$5,000,000
DC	Flats River Development	\$3,500,000
DD	West Side Market in Cleveland	\$2,400,000
DE	Cahoon Park	\$2,000,000
DF	Cleveland Zoo Primate Forest	\$2,000,000

DG	Irishtown Bend Park	\$2,000,000
DH	Valor Acres Brecksville Veterans Affairs Hospital Site Redevelopment	\$2,000,000
DI	Blue Abyss	\$1,800,000
DJ	Two Foundation Building Purchase and Renovation	\$1,625,000
DK	Park Synagogue	\$1,500,000
DL	The Music Settlement - Gries House Redevelopment	\$1,500,000
DM	Brook Park Community Center Restoration	\$1,000,000
DN	Cleveland Women's Soccer Stadium	\$1,000,000
DO	Electric Building Renovation	\$1,000,000
DP	Independence Selig Drive Emergency Access	\$1,000,000
DQ	Shaker Heights Doan Brook Park	\$1,000,000
DR	YMCA of Greater Cleveland - New Facility Construction	\$1,000,000
DS	Argonaut Project - Advancing Aviation and Maritime Pipeline	\$800,000
DT	Birthing Beautiful Communities Birth Center	\$800,000
DU	Connecting the Circle	\$800,000

DV	Glenville YMCA	\$800,000
DW	Saint Edwards High School Sustainable Urban Agriculture	\$800,000
DX	Cleveland Public Square Improvements	\$750,000
DY	University Heights Municipal Sewer Project	\$700,000
DZ	University Hospitals Breast Center - Parma	\$700,000
EA	Cleveland Habitat Building Project	\$507,500
EB	Cleveland Airport NEOFIX	\$500,000
EC	Euclid Public Library Green Branch Improvements	\$500,000
ED	Hospice of the Western Reserve Center for Community Engagement and Hospice Care	\$500,000
EE	JumpStart Northern Ohio Operations	\$500,000
EF	Ohio Aerospace Institute Sensitive Information Research Facility	\$500,000
EG	Rocky River Fire Station Improvements	\$500,000
EH	Saint Casimir Parish Improvements	\$500,000
EI	Seven Hills Fire Department	\$500,000
EJ	Vocational Guidance Services Renovation Cleveland Facility	\$500,000

EK	YWCA of Greater Cleveland	\$500,000
EL	Boys and Girls Club of Broadway in Cuyahoga County	\$485,005
EM	Maltz Museum of Jewish Heritage	\$480,000
EN	Richmond Heights Salt Bin	\$450,000
EO	Magnolia Clubhouse	\$400,000
EP	Middleburg Heights Central Park Phase 1	\$400,000
EQ	Cleveland Institute of Art - Interactive Media Lab	\$365,000
ER	Greenstone Lifeline Connection Improvements	\$327,867
ES	Chagrin Valley Volunteer Fire Station	\$300,000
ET	Berea City Hall and Police Station Upgrades	\$250,000
EU	Jenning's Center for Older Adults	\$250,000
EV	Journey Center for Safety and Healing/Domestic Violence Shelter	\$200,000
EW	Lyndhurst Community Center Audio Visual Project	\$200,000
EX	MetroHealth Emergency Department Refresh	\$200,000
EY	Northeast Ohio Music Arts Development Hub	\$200,000
EZ	Olmsted Falls Visibility Project	\$200,000

FA	Camp Cheerful Reimagined	\$175,000
FB	VFW Roof Repairs Solon Post 1863	\$88,787
FC	VFW Roof Repairs Parma Post 1974	\$28,633
FD	VFW Roof Repairs Cleveland Post 2533	\$17,208
FE	Western Ohio Regional Fire Training Facility	\$750,000
FF	Eldora Speedway Public Safety Upgrades	\$400,000
FG	Historic Bear's Mill Infrastructure Restoration	\$275,000
FH	The Darke County Fish and Game Association	\$120,000
FI	Ney/Washington Township Fire Department Building	\$300,000
FJ	Veterans Memorial Park at Latty's Grove Rehabilitation Project	\$200,000
FK	Little Brown Jug Grandstand Renovation	\$2,500,000
FL	Sunbury Ohio-to-Erie Trail Expansion	\$1,250,000
FM	Boardman Arts Park Improvements Whimsy Venue	\$1,000,000
FN	Stockhands Horses for Healing, Capital Improvement Project	\$908,000
FO	Dempsey Wildlife and Education Renovation	\$600,000
FP	Delaware County Bicentennial Barn Renovation	\$500,000

FQ	Powell Adventure Park Expansion	\$480,000
FR	"Smuirfield" Golf Project	\$225,000
FS	Ohio Fallen Heroes Memorial	\$70,000
FT	VFW Roof Repairs Sunbury Post 8736	\$58,440
FU	Worenstaff Memorial Public Library Renovation	\$34,000
FV	The Landing in Erie County	\$3,000,000
FW	Battery Park Coastal Improvements	\$1,000,000
FX	NW Ohio Water Quality Improvements/Cold Creek Foundation	\$800,000
FY	Camp Timberlane Infrastructure Improvements	\$600,000
FZ	Kelley's Island East Lakeshore Shoreline Protection	\$400,000
GA	Erie County Fairgrounds Infrastructure Improvements	\$250,000
GB	Erie County Jail Surveillance Upgrades	\$200,000
GC	Huron Boat Basin and Amphitheater Capital Improvement Project	\$200,000
GD	Sawmill Creek Wastewater Treatment Plant Expansion	\$200,000
GE	Violet Township Event Center	\$2,100,000

GF	Gateway Mixed Use District	\$2,000,000
GG	Government Services Building Acquisition and Renovation	\$2,000,000
GH	Wendel Pool Dehumidification System Replacement	\$550,000
GI	Walnut Township Flood Mitigation	\$500,000
GJ	Pickerington Covered Bridge Rehabilitation	\$350,000
GK	Pickerington Connects	\$234,410
GL	Elmwood Playground	\$225,000
GM	Expanding Horizons - Meals on Wheels Senior Services Center	\$200,000
GN	Historic Lancaster Bell and Clock Tower	\$150,000
GO	Sycamore Creek Park Pond Restoration	\$125,000
GP	Wagnalls Memorial Window Project	\$50,000
GQ	American Legion Post 283 Improvements	\$20,000
GR	Rushville Union Lions Club Accessible Parking	\$5,500
GS	Jeffersonville Rattlesnake Water System Improvements	\$1,000,000
GT	Wayne Township Firehouse Community Shelter	\$175,000
GU	The Ohio Center for Advanced Technologies	\$20,000,000

GV	Columbus Symphony Orchestra - Music for All	\$18,500,000
GW	Downtown Columbus Capital Line	\$10,000,000
GX	Heritage Trail Expansion	\$8,000,000
GY	John Glenn International Airport Improvements	\$7,500,000
GZ	OP Chaney Grain Elevator Restoration	\$2,800,000
HA	Downtown Security Command Center	\$1,500,000
HB	Unverferth House Revitalization and Expansion Campaign	\$1,500,000
HC	Historic Dublin Riverfront Revitalization	\$1,230,000
HD	Heartland Music Incubator	\$1,000,000
HE	Norwich Township Fire Department Station 84	\$1,000,000
HF	Westland Mall Renovations	\$1,000,000
HG	Hilliard First Responders Park	\$800,500
HH	Green Lawn Cemetery Chapel	\$750,000
HI	Heinzerling Facility Improvements	\$750,000
HJ	Whitehall Police Department Emergency Facility	\$605,220
HK	Knoll View Place	\$600,000
HL	Tolles Cybersecurity Lab Renovation	\$600,000

HM	Edison Welding Institute Renovations	\$500,000
HN	Elevate Northland	\$500,000
HO	LifeTown Kindness Center	\$500,000
HP	National Center for Urban Solutions Facility	\$500,000
HQ	Scioto Rise Place	\$500,000
HR	Dublin Brand Road Pedestrian Tunnel Flood Mitigation	\$468,000
HS	OZEM Gardner House Rehabilitation	\$375,000
HT	Somali Community Link Center	\$350,000
HU	The Refuge	\$250,000
HV	Grandview Heights Fire EMS Police Facility	\$200,000
HW	Grandview Heights McKinley Field Park	\$200,000
HX	Tawnya Salyer Memorial Statue	\$200,000
HY	Columbus Urban League Career Connect Hub	\$150,000
HZ	Boys and Girls Club of J. Ashburn	\$138,585
IA	VFW Roof Repairs Reynoldsburg Post 9473	\$32,695
IB	Building the Future of 4-H Camp Palmer	\$1,825,000
IC	Community Event and Recreational Facility Renovation in Wauseon	\$500,000

ID	Fulton County Fairgrounds Arts and Craft Building	\$80,000
IE	Gallia County Council on Aging New Facility	\$2,500,000
IF	Reservoir Enhancement Project	\$2,250,000
IG	Gallia County Sheriff Office Renovation	\$225,000
IH	Hambden Fire Station Project	\$2,000,000
II	Montville Fire Station Construction	\$1,250,000
IJ	Chardon Fire Department Equipment Project	\$1,000,000
IK	Burton Berkshire Local Schools Career Pathways Program	\$915,037
IL	Geauga County Fair	\$500,000
IM	Russell Township Community Building	\$370,905
IN	Chester Township Police Department Building Renovation	\$348,875
IO	Chardon Memorial Stadium Restroom and Concession Project	\$250,000
IP	Geauga County Safety Center Parking Lot	\$250,000
IQ	Salt Dome Structural Repairs	\$155,000
IR	St. Mary School Playground Enhancements	\$4,000
IS	Cedarville Opera House	\$12,000,000

IT	Clifton Union School Improvements	\$3,900,000
IU	Future Development of Wright-Patterson	\$3,500,000
IV	Clifton Opera House	\$1,900,000
IW	Skyway SCIF Center	\$1,000,000
IX	Spring House Park: Phase One	\$1,000,000
IY	WSU: Archive Facility Upgrades	\$500,000
IZ	OhioMeansJobs Greene County Improving Accessibility Project	\$175,000
JA	Ohio Veterans' Children's Home Expansion and Upgrade, Phase 1	\$150,000
JB	Cambridge YMCA	\$3,000,000
JC	Route 40 East Sewer Extension	\$1,000,000
JD	Cambridge Fire Department Renovations	\$560,000
JE	Old Washington Community VFD Station	\$250,000
JF	Hamilton County Convention Center District Development	\$46,000,000
JG	University of Cincinnati Health	\$16,750,000
JH	Xavier University College of Osteopathic Medicine	\$9,750,000
JI	Riverbend 2.0	\$8,000,000

JJ	Blue Line Foundation HQ and Regional Training Center	\$1,000,000
JK	605 Plum Convention Center Garage Renovation	\$945,771
JL	Boys and Girls Club of Taft	\$300,978
JM	Boys and Girls Club of East Hamilton	\$194,722
JN	Boys and Girls Club of Sheakley	\$58,529
JO	Findlay YMCA	\$1,250,000
JP	Hancock County Fair	\$500,000
JQ	Hancock County Park District	\$250,000
JR	Owens State Community College CDL Facilities	\$250,000
JS	Ada War Memorial Park	\$500,000
JT	Hardin County Fair	\$500,000
JU	Kenton Fire Department	\$500,000
JV	Ohio Northern University HealthWise Mobile Health Clinic	\$500,000
JW	Pump House Funding - Rodney Hensel	\$200,000
JX	Hardin County Veterans Memorial Park District	\$50,000
JY	Alger Baseball Field	\$40,000
JZ	Harrison County Fairground Replacement and	\$720,000

	Enhancement	
KA	Regional Safety Center at Tappan Lake	\$650,000
KB	Jewett Fire and Emergency Equipment Storage Building	\$325,000
KC	Village of Bowerston VFD	\$205,000
KD	Village of Bowerston Maintenance Building	\$100,000
KE	Napoleon Public Library Improvements	\$1,000,000
KF	The Henry County Community Event Center Office Addition	\$1,000,000
KG	Corn City Regional Fire District New Fire Station	\$500,000
KH	Napoleon Water Tower Upgrades	\$135,000
KI	Core Networking Equipment at The Center for Child and Family Advocacy (CCFA) in Henry County	\$72,000
KJ	Malinta Community Historical Society Site Project	\$45,000
KK	Highland County Engineer Truck Barn	\$1,000,000
KL	Camp Wyandot Historic Camper Cabin Project	\$50,000
KM	Union Furnace / Starr Township Improvements	\$35,000
KN	Agricultural Society Millersburg Expo	\$750,000

KO	Safe Harbor Ohio	\$500,000
KP	Winesburg Park Improvements	\$250,000
KQ	West Holmes Local Schools Robotics Program	\$22,000
KR	Norwalk Theater Restoration	\$2,000,000
KS	Norwalk Public Library Rehab	\$400,000
KT	Feichtner Memorial Building Improvements	\$250,000
KU	Huron County Transfer Station Scale Replacement	\$202,000
KV	Jackson County Memorial Building Renovation	\$2,500,000
KW	City of Jackson Park and Trail Revitalization	\$1,000,000
KX	Jackson County Courthouse Building and Grounds Renovation	\$600,000
KY	Blamer Park Renovation	\$392,038
KZ	Wellston Food Pantry Turn-Key Renovation	\$200,000
LA	Wellston Fire Department Training Academy	\$175,000
LB	Jefferson County Agricultural Society Small Animal Barn	\$35,000
LC	Mount Vernon Police Station	\$2,000,000
LD	Fredericktown Water Infrastructure Improvements	\$750,000

LE	Family Fun Grounds in Knox County	\$125,000
LF	Willoughby Osborne Park Shoreline Protection	\$2,000,000
LG	Uptown Mentor Revitalization	\$1,500,000
LH	ISTEM Painesville Township Haden Facility and Crowns Project	\$1,000,000
LI	Mentor Fire Station	\$1,000,000
LJ	University Hospitals TriPoint Breast Center - Painesville	\$938,750
LK	Concord Township Waterline Extension Project	\$500,000
LL	Lake Erie College Center for Health Sciences	\$500,000
LM	Lake Metro Parks Lakefront Trail	\$500,000
LN	Kirtland Public Library Roof Project	\$340,625
LO	Mentor on the Lake - Lake Overlook	\$300,000
LP	Rabbit Run Theater Improvements	\$100,000
LQ	VFW Roof Repairs Mentor Post 9295	\$35,478
LR	Resources for Restoring Lives and Providing Safety and Security	\$15,328
LS	Wayne National Forest Welcome Center	\$5,000,000
LT	Coal Grove Village Riverfront Park	\$1,250,000

LU	Lawrence County School Communications	\$750,000
LV	Necco Center Improvements	\$375,000
LW	Boys and Girls Club of Portsmouth	\$100,000
LX	Buckeye Lake North Shore Park and Pier	\$8,500,000
LY	Memorial Health Systems Education and Event Center	\$3,000,000
LZ	Johnstown - Mink Street Water Infrastructure	\$500,000
MA	Newark Towne Center Project	\$1,854,000
MB	Buckeye Valley Family YMCA Pataskala Childcare Center	\$200,000
MC	Mary Ann Township Fire Department	\$66,000
MD	Hanover Hains Hill Drive Drainage Improvements	\$52,000
ME	Junior Achievement - Regional Satellite Learning Center	\$50,000
MF	Boys and Girls Club of Newark	\$46,195
MG	Indian Lake Advocacy Group	\$5,000,000
MH	Logan County Sewer District Flat Branch Upgrades	\$1,500,000
MI	Bellefontaine Calvary Christian School	\$250,000

MJ	Indian Lake Pickleball	\$150,000
MK	Lorain County Community College Desich Entrepreneurship Center 3rd Floor Microelectronics Training Hub	\$2,500,000
ML	Lorain County Fairs	\$2,500,000
MM	Boys and Girls Club of Elyria South	\$1,000,000
MN	Lorain County PACE Site Modifications	\$1,000,000
MO	The Nord Center Capital Improvement Project	\$1,000,000
MP	French Creek Sports Complex	\$925,000
MQ	Lorain County Administrative Building	\$750,000
MR	North Ridgeville Cypress Avenue Project	\$700,000
MS	Sheffield Lake Field House Rec Complex	\$600,000
MT	Black River Landing Amphitheater	\$500,000
MU	Haven Center Emergency Shelter / Neighborhood Alliance	\$500,000
MV	Vocational Guidance Services (VGS) Project - Lorain	\$500,000
MW	Lorain County Health and Dental Facility	\$375,000
MX	Elyria Public Library West River Branch	\$300,000
MY	Lorain Hispanic Veterans Memorial	\$300,000

MZ	Lorain County Kennel Project	\$250,000
NA	El Centro Facility Improvements	\$200,000
NB	Good Knights Bed Building Center	\$150,000
NC	Sheffield Village Colorado Avenue Side Path	\$150,000
ND	Carlisle Township Hall Project	\$100,000
NE	VFW Roof Repairs Wellington Post 6941	\$12,276
NF	Lucas County Seawall and River Edge Reconstruction Project	\$3,000,000
NG	Toledo Innovation Center	\$3,000,000
NH	Inclusive Multigenerational Community and Recreation Center (IMCRC)	\$2,900,000
NI	Virginia Stranahan Trail and Senior Affordable Housing/Senior Center Development	\$2,700,000
NJ	Eugene F. Kranz Toledo Express Airport Terminal Renovation Project	\$2,000,000
NK	Toledo YWCA Domestic Shelter Project	\$2,000,000
NL	Toledo Zoo Reptile House	\$1,740,000
NM	Toledo Fire and Rescue Department Facility Repairs	\$1,600,000
NN	Ottawa Park Revitalization Phase 1	\$950,000

NO	Imagination Station; Toledo Science Center World of Discovery Exhibit	\$750,000
NP	Homer Hanham Boys and Girls Club Renovation	\$650,000
NQ	Toledo Seagate Food Bank	\$650,000
NR	Pre-Medical and Health Science Academy at Mercy College	\$500,000
NS	Toledo School for the Performing Arts Replacement Windows	\$500,000
NT	Sylvania Township Safety Training and Grounds Improvement	\$485,000
NU	Toledo Safe Haven Ronald McDonald Facility	\$300,000
NV	Whitney Manor	\$300,000
NW	Toledo Hensville Entertainment District	\$250,000
NX	Ottawa Hills Walk Path Project	\$175,000
NY	Glass City Mural Wall Lighting (Toledo)	\$100,000
NZ	Lucas County Sheriff Substation Renovation	\$100,000
OA	Toledo Broadway Commercial Redevelopment Project	\$100,000
OB	Madison County Airport Improvements	\$35,938
OC	Animal Charity of Ohio Infrastructure Expansion	\$1,500,000

OD	Community Learning Center	\$1,000,000
OE	West Branch Regional Community Education and Wellness Training Center in Mahoning County	\$875,000
OF	Mahoning Valley Historical Society Expansion and Improvement	\$750,000
OG	Campbell Access and Safety Project	\$660,000
OH	Mahoning County Veterans Center	\$650,000
OI	Salem Airpark Improvements	\$600,000
OJ	Youngstown Area Jewish Federation Building Expansion	\$501,389
OK	Mahoning Valley Regional Multi-Jurisdictional Infrastructure Initiative	\$450,000
OL	Boys and Girls Club of Youngstown	\$300,000
OM	Youngstown Playhouse Roof	\$238,000
ON	Sheridan Road Multi-Use Trail	\$185,000
OO	Boys and Girls Club of Oak Hill	\$159,131
OP	City of Struthers Mauthe Park Splash Pad	\$103,150
OQ	Rich Center for Autism Building for Tomorrow Phase 2	\$100,000
OR	OCCHA Renovado Capital Campaign	\$93,500

OS	Canfield Police Department Drone Program	\$60,000
OT	War Vet Museum Facility and Program Improvement Project	\$60,000
OU	Austintown 9-11 Memorial Park	\$50,000
OV	VFW Roof Repairs Ellsworth Post 9571	\$14,480
OW	Marion Harding Performing Arts Center	\$500,000
OX	Marion Soldiers and Sailors Memorial Chapel	\$450,000
OY	George W. King Mansion - Etowah	\$300,000
OZ	Boys and Girls Club of Oak Street	\$277,170
PA	Terradise Nature Center Interpretive Center	\$200,000
PB	Women's History Resource Center Phase II	\$185,000
PC	City of Wadsworth Brickyard Athletic Complex and Fixler Reservation	\$2,500,000
PD	Lake Medina	\$1,500,000
PE	Akron Childrens Medina Health Center	\$1,400,000
PF	Medina County Career Center Modular Fire Training Tower	\$1,000,000
PG	Oenslager Nature Center	\$500,000
PH	City of Medina Multi-Use Uptown Loop Phase 1	\$396,000

PI	Medina County Radio System - Seville Tower	\$350,000
PJ	Medina County Sheriff Office Jail Safety Enhancement	\$300,000
PK	Equine Assisted Mental Health Community Campus	\$200,000
PL	Majestic Equine Connections	\$200,000
PM	Main Street Medina Facade Improvement	\$150,000
PN	Medina County Achievement Center Renovation and Innovative Vocational Training Building	\$100,000
PO	Serenite Restaurant and Culinary Institute Roof/Gutter Repair	\$65,000
PP	Main Street Medina South Town Gateway	\$62,000
PQ	VFW Roof Repairs Medina Post 5137	\$60,898
PR	Homer Township Tornado Siren Project	\$36,834
PS	Chippewa Lake Area Emergency Siren	\$35,000
PT	Ohio University Airport Improvements	\$2,500,000
PU	Meigs County Transportation Hub	\$1,500,000
PV	Racine Entertainment District	\$1,500,000
PW	1872 Hall Complex	\$250,000
PX	Meigs County Fair	\$250,000

PY	Fort Recovery Water Tower	\$600,000
PZ	Troy Great Miami River Recreation Connectivity Project	\$2,000,000
QA	Troy-Miami County Public Library Improvements	\$500,000
QB	Bethel Township VFD Improvements	\$400,000
QC	Graysville and Community VFD Improvements	\$250,000
QD	Bethel Community Center Improvements	\$183,000
QE	Woodsfield Government and Community Center	\$100,000
QF	Midway Community and Senior Citizens	\$70,000
QG	Laings Community Center	\$23,000
QH	VFW Roof Repairs Sardis Post 9930	\$19,836
QI	Miami Chapel Inspire Zone Youth Workforce Development Center - Boys & Girls Club	\$3,000,000
QJ	Dayton Aviation Heritage Site (Wright Factory)	\$2,000,000
QK	Dayton International Airport Concourse B	\$2,000,000
QL	Future Development of Wright-Patterson	\$1,500,000
QM	Healthy Family Market / Dayton Children's Pediatric Center	\$1,500,000
QN	Tri-Cities North Regional Wastewater	\$1,500,000

	Authority	
QO	Kettering Business Park	\$1,250,000
QP	Community Health Centers of Greater Dayton - West Carrollton Health Center Construction	\$1,000,000
QQ	Countryside Park Revitalization	\$1,000,000
QR	Ronald McDonald House of Dayton	\$1,000,000
QS	Schuster Center	\$1,000,000
QT	Union Ring Road Completion Project - Phase II	\$1,000,000
QU	Uptown Centerville Connectivity and Development Improvements	\$1,000,000
QV	Harrison Township Police Headquarters Renovation	\$950,000
QW	Saint Vincent de Paul Community Donation Intake Facility	\$800,000
QX	Homefull Housing, Food and Jobs Center	\$750,000
QY	Jefferson Township Community Improvements	\$600,000
QZ	BOLT Innovation Center	\$500,000
RA	Centerville Schools Safety Access	\$500,000
RB	Dayton Dream Center Transitional Housing	\$500,000
RC	East End Whole Family Services Hub Facility	\$500,000

Expansion and Renovation in Dayton		
RD	Union Ring Road Completion Project - Phase III	\$500,000
RE	Robinette Park	\$400,000
RF	Homefull's Healthy Start Child Care & Early Learning Center West Dayton	\$350,000
RG	Dayton Airshow	\$300,000
RH	Germantown Covered Bridge	\$275,000
RI	Dayton Clothes that Work! Facility Improvements	\$250,000
RJ	Flyghtwood Sports Life and Leadership Campus	\$250,000
RK	Grant Park Accessibility Improvements	\$250,000
RL	K-12 Gallery and TEJAS Acquisition Project	\$250,000
RM	Miami Township Public Works	\$250,000
RN	Old North Dayton Park Expansion Project	\$250,000
RO	Catholic Social Services Supervised Visitation Center	\$200,000
RP	Dayton Alvis, Inc.	\$195,149
RQ	Boys and Girls Club of Dayton	\$154,851
RR	Preservation of Dayton Woman's Club Historic	\$100,000

	Mansion	
RS	West Memory Gardens Flood Mitigation Project	\$75,000
RT	German Township Channel Maintenance	\$60,000
RU	Miamisburg Historical Society Improvements	\$40,000
RV	Pennsville Volunteer Fire Department - New Building Construction	\$1,500,000
RW	Historic Preservation, Job Creation, and Healthcare Expansion at the Stanbery Building (McConnelsville)	\$500,000
RX	Malta/McConnelsville Equipment Project	\$325,000
RY	Chesterhill VFD Station	\$250,000
RZ	Morgan County Emergency Communications Center	\$250,000
SA	Morgan County Fair	\$250,000
SB	Reinersville Volunteer Fire Department	\$50,000
SC	Flying Horse Farms Renovation and Updates to Facilities	\$350,000
SD	Morrow County Engineers Facility	\$250,000
SE	Morrow County Health Department Renovations	\$250,000
SF	Water Filter Installation for Legacy Phosphorus Fields	\$500,000

SG	The Wilds Giraffe Barn and Innovative Guest Lodging	\$2,500,000
SH	Avondale Youth Center HVAC Upgrade	\$450,000
SI	The Tribe Athletic Complex Track	\$1,000,000
SJ	Ottawa County Workforce Hub and Center for Career Advancement	\$1,250,000
SK	Skills Academy in Ottawa County	\$250,000
SL	Ottawa County Fairgrounds Upgrades	\$200,000
SM	Put-In-Bay Downtown Promenade Renovation	\$200,000
SN	Genoa Civic Theatre Improvements	\$100,000
SO	Paulding County Agricultural Society Racetrack Lighting Improvement	\$41,000
SP	Antwerp Rotary Basketball Court	\$40,000
SQ	Perry County Community Access and Workforce Training	\$500,000
SR	Reading Township Volunteer Fire Department	\$1,250,000
SS	Thornville AMVETS 51	\$80,000
ST	South Bloomfield Corridor Improvements	\$1,500,000
SU	Ohio Christian University for Science	\$500,000
SV	Pickaway County Library	\$250,000

SW	Memorial Hall Window Replacement Project	\$200,000
SX	Pike Emergency Operations Backup Power Project	\$750,000
SY	Ravenna Health Center	\$1,500,000
SZ	Serenity House Residential Facility	\$700,000
TA	Happy Trails Farm Animal Sanctuary Welcome Center	\$500,000
TB	Kent Safety Town	\$250,000
TC	Shalersville Park	\$225,000
TD	Freedom Township Historical Society Historical Museum	\$105,000
TE	Buchert Park Improvements	\$51,000
TF	Portage County Children's Advantage HVAC	\$40,000
TG	Windham Historical Society	\$27,950
TH	Preble County Fairgrounds Exhibit Fence	\$240,000
TI	Preble County Fairgrounds Roof	\$236,900
TJ	Preble County Fairgrounds Stall Barns	\$223,100
TK	Preble Gratis Well Reconstruction	\$50,000
TL	Fort Jennings Park Pedestrian Bridge and Park Improvements	\$350,000

TM	The Ottoville Park Community Wellness and Recreation Enhancement Project	\$213,000
TN	Womens Policy and Resource Center	\$100,000
TO	Buckeye Park Improvements	\$40,000
TP	Mansfield Christian School Improvements	\$1,500,000
TQ	Avita Comprehensive Cancer Center	\$1,150,000
TR	Plymouth Fire Department Building Replacement	\$600,000
TS	Mansfield Theater "Road to 100" Renovation	\$500,000
TT	YMCA-North Central Ohio Sports Complex	\$500,000
TU	Main Street Plaza Improvement Project	\$250,000
TV	Richland County Agricultural Society	\$100,000
TW	VFW Roof Repairs Mansfield Post 3494	\$27,964
TX	Ohio Genealogical Society Archives Security	\$10,000
TY	Hopewell Regional Visitor Center	\$5,000,000
TZ	Union Township Fire Department Project	\$175,000
UA	Fremont Downtown Revitalization	\$1,350,000
UB	Hayes Presidential Library Improvements	\$300,000
UC	Fremont Water Access Emergency Response	\$150,000
UD	Shawnee State University College of Health	\$5,000,000

	and Human Services	
UE	Appalachian Youth Behavioral Health Services Expansion	\$2,000,000
UF	Scioto County Safety Operations Center	\$696,000
UG	Scioto County Fairgrounds	\$600,000
UH	Green Township Garage	\$500,000
UI	Installer Technician Registered Apprenticeship in Scioto County	\$323,150
UJ	Portsmouth Courtroom Renovations	\$240,000
UK	Bloom-Vernon Local Schools Lighting	\$51,600
UL	Seneca County Agricultural Center	\$370,000
UM	Fostoria Learning Center Security	\$352,000
UN	Seneca County Museum Interior Revitalization	\$190,000
UO	Bettsville Emergency Medical Services Renovation	\$150,000
UP	Attica-Venice Township Joint Cemetery Mausoleum	\$93,742
UQ	Court Street Streetscape Project	\$50,000
UR	Ritz Theatre Marquee Renovation	\$30,000
US	Fort Loramie Industrial Park	\$724,000

UT	Midwest Regional ESC Resilient Heights Improvements	\$600,000
UU	Shelby County Community Workforce Training Center	\$500,000
UV	Boys and Girls Club of Massillon	\$193,904
UW	VFW Roof Repairs Louisville Post 7490	\$42,970
UX	Hall of Fame Village	\$9,763,126
UY	Pro Football Hall of Fame Modernization	\$7,000,000
UZ	Stark County Juvenile Detention System Demolition	\$64,200
VA	Cascade Plaza	\$5,000,000
VB	New Franklin Sewer Project	\$3,800,000
VC	Akron-Canton Airport West Side Development for Aeronautic Activity	\$3,200,000
VD	Cuyahoga Falls Regional Fire Training Complex	\$3,000,000
VE	Akron Art Museum - Center for Digital Discovery	\$2,000,000
VF	Akron Zoo Veterinary Hospital	\$1,750,000
VG	Akron Community Health Center Addiction One Campus Expansion	\$1,250,000
VH	Barberton City Hall and Justice Center	\$1,000,000

VI	Summit County Mobile Medical Project	\$1,000,000
VJ	Boston Heights Safety Center	\$986,831
VK	Middle School Trades Education Center in Summit County	\$750,000
VL	Hudson Inclusive Playground	\$680,000
VM	Summit County Fairgrounds New Agriculture Center	\$600,000
VN	Macedonia Service Center	\$500,000
VO	Child Guidance and Family Solutions - Multi- Campus	\$450,000
VP	Boys and Girls Club - Steve Wise	\$440,913
VQ	Akron Urban League Building Improvements	\$400,000
VR	Legacy Building Project Improvements	\$400,000
VS	Bath North Fork Preserve Improvements	\$170,000
VT	Copley Road Trail East	\$150,000
VU	G.A.R. Hall Rehabilitation	\$150,000
VV	Stark State Oil and Natural Gas Job Training Equipment	\$100,000
VW	Stow First Responders Memorial	\$95,863
VX	Special Education Cornerstone Community	\$76,393

	School	
VY	Boston Township Hall ADA Upgrades	\$50,000
VZ	Cortland Safety Service Complex / Training Facility	\$2,150,000
WA	West Warren Industrial Park Traffic and Fire Suppression Improvements	\$1,500,000
WB	Holy Trinity Orthodox Christian Academy and Preschool	\$1,000,000
WC	Eastwood Field Renovations	\$500,000
WD	Trumbull County Fairgrounds Grandstand Renovation	\$500,000
WE	Cortland's Outdoor Education & Event Space	\$350,000
WF	Bloomfield Regional Emergency Medical Services Renovation Project	\$345,000
WG	Mosquito Lake State Park Water Improvements	\$330,350
WH	Camp Sugarbush Infrastructure Improvements	\$300,000
WI	John F. Kennedy Renovation Project	\$300,000
WJ	Hubbard Outpost Sanitary Sewer Project	\$175,000
WK	Liberty Township Fencing Project	\$100,000
WL	Victory Christian School Renovation	\$100,000

WM	Tuscarawas County Facilities Investments in Health, Safety, and Election Security	\$2,500,000
WN	Tuscarawas County Engineer Building	\$1,350,000
WO	Cleveland Clinic Union Hospital Cancer Center	\$1,000,000
WP	Fire, EMT, Law Enforcement Burn Building	\$500,000
WQ	Norma Johnson Center Improvements (Red Barn and Brandywine)	\$250,000
WR	Dover Public Library Roof Replacement Project	\$85,731
WS	Transportation Research Center, Inc. Impact Lab Upgrades	\$24,000,000
WT	Richwood Pickleball	\$218,000
WU	Leesburg Township Walking Trail and Playground Project	\$162,545
WV	The Village of Richwood Fairgrounds	\$49,849
WW	Northwest State Community College Van Wert Campus Renovation	\$1,000,000
WX	Van Wert Regional Airport Runway Project	\$600,000
WY	VFW Roof Repairs Van Wert Post 5803	\$41,754
WZ	Middle Point Memorial Park	\$25,000
XA	Moser Park Concession Stand Replacement	\$19,860

XB	Wilkesville Township Outdoor Warning Siren	\$35,000
XC	Cincinnati Open Tennis Tournament	\$27,500,000
XD	Warren County Ion Exchange Project	\$200,000
XE	Waynesville and Maineville Girl Scout Camp Improvements	\$200,000
XF	VFW Roof Repairs Mason Post 9622	\$9,969
XG	Mid Ohio Valley Aquatic Center	\$750,000
XH	Decatur Township Building Construction	\$350,000
XI	Boys and Girls Club of Marietta	\$213,909
XJ	Marietta Saint Mary of the Assumption Roof Project	\$150,000
XK	Betsy Mills Drainage Project	\$79,000
XL	Marietta College Womens Softball Complex	\$50,000
XM	VFW Roof Repairs New Matamoras Post 6387	\$13,740
XN	Shreve Wastewater Treatment Plant System Improvements	\$1,750,000
XO	Wooster Community Hospital Improvements	\$1,000,000
XP	Wayne County Agricultural Society, Inc.	\$415,000
XQ	Wayne County Airport Hangar Construction Project	\$350,000

XR	Wayne County Emergency Vehicle Drivers Training Course	\$300,000
XS	Boys and Girls Club of Orrville	\$280,318
XT	Boys and Girls Club of Edgewood	\$186,771
XU	Foodsphere Commercial Kitchen/Food Marketplace	\$100,000
XV	Edgerton Community Center	\$425,000
XW	Installation of Elevator to North Annex Building in Williams County	\$187,076
XX	Wabash Cannonball Trail: Design Engineering	\$153,500
XY	Wood County Engineer Garage and Maintenance Facility (Bowling Green)	\$1,000,000
XZ	Wood County Educational Service Center	\$750,000
YA	Positive Community Connections Center Project (Bowling Green)	\$600,000
YB	Wood County Committee on Aging	\$500,000
YC	City of Perrysburg	\$200,000
YD	North Baltimore Public Library Emergency Repairs	\$100,000
YE	Wood County Public Library Heating Project	\$100,000
YF	Upper Sandusky Midway Industrial Park	\$400,000

YG VFW Roof Repairs Carey Post 3759 \$20,712

Section 200.40. Within the limits set forth in this act, 681
the Director of Budget and Management shall establish accounts 682
indicating the source and amount of funds for each appropriation 683
made in this act, and shall determine the manner in which 684
appropriation accounts shall be maintained. Expenditures from 685
operating appropriations contained in this act shall be 686
accounted for as though made in, and are subject to all 687
applicable provisions of, H.B. 33 of the 135th General Assembly. 688

Section 201.10. Except as otherwise provided in this act, 689
all appropriations and reappropriations in this act are 690
appropriated out of any moneys in the state treasury to the 691
credit of the designated fund that are not otherwise 692
appropriated for the biennium ending June 30, 2026. 693

Section 203.10. 694

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A ADJ ADJUTANT GENERAL

B Army National Guard Service Contract Fund (Fund 3420)

C C74537 Renovation Projects - Federal Share \$48,261,025

D C74539 Renovations and Improvements - Federal \$23,907,521

E Army National Guard Service Contract Fund (Fund 3420) \$72,168,546

Total

F	Administrative Building Fund (Fund 7026)	
G	C74528 Camp Perry Improvements	\$2,500,000
H	C74535 Renovations and Improvements	\$23,522,598
I	Administrative Building Fund (Fund 7026) Total	\$26,022,598
J	TOTAL ALL FUNDS	\$98,191,144

RENOVATIONS AND IMPROVEMENTS - FEDERAL 696

The foregoing appropriation item C74539, Renovations and 697
Improvements - Federal, shall be used to fund capital projects 698
that are coded as receiving one hundred per cent federal support 699
pursuant to the agreement support code identified in the 700
Facilities Inventory and Support Plan between the Office of the 701
Adjutant General and the Army National Guard. Notwithstanding 702
section 131.35 of the Revised Code, if after the effective date 703
of this section, additional federal funds are made available to 704
the Adjutant General to carry out the Facilities Inventory 705
Support Plan, the Adjutant General may request that the Director 706
of Budget and Management authorize expenditures in excess of the 707
amounts appropriated to appropriation item C74539, Renovations 708
and Improvements - Federal. Upon approval of the Director of 709
Budget and Management, the additional amounts are hereby 710
appropriated. Notwithstanding section 126.14 of the Revised 711
Code, if the Adjutant General is approved by the federal 712
government to complete additional, unanticipated one hundred per 713
cent federally funded projects after July 1, 2024, and before 714
October 1, 2025, the appropriations for these additional 715
projects may be released upon written approval of the Director 716
of Budget and Management. 717

Section 205.10.

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1	2	3
A	AGO ATTORNEY GENERAL	
B	Administrative Building Fund (Fund 7026)	
C	C05506 Update BCI/OPOTA HVAC Systems	\$500,000
D	C05517 General Building Renovations	\$1,641,656
E	C05521 BCI London Renovations	\$7,298,103
F	C05535 TTC Outdoor Gun Range	\$916,374
G	C05537 Richfield Facility Renovations	\$3,728,105
H	C05539 London Bureau of Criminal Investigation, Ohio Police Officer Training Academy, Tactical Training Center Renovations	\$3,000,000
I	C05542 BCI Laboratory Equipment	\$1,163,311
J	Administrative Building Fund (Fund 7026) Total	\$18,247,549
K	TOTAL ALL FUNDS	\$18,247,549

Section 207.01. DEPARTMENT OF HIGHER EDUCATION AND STATE
INSTITUTIONS OF HIGHER EDUCATION

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1	2	3
A	BOR DEPARTMENT OF HIGHER EDUCATION	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	C23568 OARNET-Taxable	\$13,500,000
D	C23569 Research Facility Action and Investment Funds-Taxable	\$500,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$14,000,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C23501 Supercomputer Center Expansion	\$3,500,000
H	C23516 Ohio Library and Information Network	\$16,306,457
I	C23524 Library Depositories - Supplemental Renovations	\$944,068
J	C23529 Workforce Based Training and Equipment	\$8,000,000
K	C23530 Technology Initiatives	\$1,500,000
L	C23563 Ohio Cyber Range	\$7,162,660
M	C23566 Ohio College Safety and Security Grant Program	\$7,500,000
N	Higher Education Improvement Fund (Fund 7034) Total	\$44,913,185
O	TOTAL ALL FUNDS	\$58,913,185

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

723

The foregoing appropriation item C23569, Research Facility
Action and Investment Funds - Taxable, shall be used for a grant
program to be administered by the Chancellor of Higher Education
to provide timely availability of capital facilities for
research programs and research-oriented instructional programs
at or involving state-supported and state-assisted institutions
of higher education.

WORKFORCE BASED TRAINING AND EQUIPMENT

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

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

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

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

to be appropriate by the Chancellor; 753

(2) Evidence of meaningful business support and 754
engagement; 755

(3) Identification of targeted occupations and industries 756
supported by data, which sources may include the Governor's 757
Office of Workforce Transformation, OhioMeansJobs, labor market 758
information from the Department of Job and Family Services, and 759
lists of in-demand occupations; 760

(4) Sustainability beyond the grant period with the 761
opportunity to provide continued value and impact to the region. 762

(D) In submitting proposals for consideration under the 763
program, a state institution of higher education, as defined in 764
section 3345.011 of the Revised Code, shall be the lead 765
applicant and preference shall be given to proposals in which 766
equipment and technology acquired by capital funds awarded under 767
the program are owned by a state institution of higher 768
education. If equipment, technology, or facilities acquired by 769
capital funds awarded under the program will be owned by a 770
separate governmental or nonprofit entity, the state institution 771
of higher education shall enter into a joint use agreement with 772
the entity, which shall be approved by the Chancellor. 773

CAMPUS SAFETY GRANT PROGRAM 774

(A) The foregoing appropriation item C23566, Campus Safety 775
Grant Program, shall be used to make competitive grants to state 776
institutions of higher education for eligible security 777
improvements that assist the institutions in improving the 778
overall physical security and safety of their buildings on 779
public campuses throughout Ohio. 780

(B) The Director of Public Safety shall administer and 781

award the grants described in division (A) of this section. The 782
Director, in coordination with the Chancellor of Higher 783
Education, shall establish procedures and forms by which 784
applicants may apply for a grant, a competitive process for 785
ranking applicants and awarding the grants, and procedures for 786
distributing grants. The procedures shall require each applicant 787
to do all of the following: 788

(1) Describe how the grant will be used to integrate 789
organizational preparedness with broader state and local 790
preparedness efforts; 791

(2) Submit a vulnerability assessment conducted by 792
experienced security, law enforcement, or military personnel, 793
and a description of how the grant will be used to address the 794
vulnerabilities identified in the assessment. 795

(C) Prior to the awarding of any funds under this section, 796
the Director of Public Safety shall consult and share 797
preliminary funding recommendations with the Chancellor. 798

(D) Any grant submission that is created under this 799
section that is determined to be a security record as defined in 800
section 149.433 of the Revised Code is not a public record under 801
section 149.43 of the Revised Code and is not subject to 802
mandatory release or disclosure under that section. 803

(E) Upon the completion of the application and review 804
process as defined in division (B) of this section, the 805
Chancellor shall seek the approval of the Controlling Board to 806
transfer appropriation to any institution receiving an award 807
under this section. 808

(F) As used in this section: 809

(1) "Eligible security improvements" means a physical 810

security enhancement, equipment, or inspection and screening 811
equipment included on the Authorized Equipment List published by 812
the United States Department of Homeland Security that is also 813
within the definition of "costs of capital facilities" under 814
section 151.01 of the Revised Code. 815

(2) "State institutions of higher education" has the same 816
meaning as in section 3345.011 of the Revised Code. 817

Section 207.02. 818

819

1	2	3
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A	BTC BELMONT TECHNICAL COLLEGE	
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B	Higher Education Improvement Fund (Fund 7034)	
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C	C36800 Basic Renovations	\$825,285
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D	Higher Education Improvement Fund (Fund 7034) Total	\$825,285
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E	TOTAL ALL FUNDS	\$825,285
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Section 207.03. 820

821

1	2	3
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A	BGU BOWLING GREEN STATE UNIVERSITY	
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B	Higher Education Improvement Fund (Fund 7034)	
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C	C24079	Critical Infrastructure Rehabilitation - Technology - Wired Network	\$6,000,000
D	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	\$800,000
E	C24083	Technology Engineering Innovation Center	\$8,000,000
F	C24084	Academic Building Rehabilitation	\$2,839,967
G	C24087	BGSU Semiconductor and Microfabrication Lab	\$500,000
H	Higher Education Improvement Fund (Fund 7034) Total		\$18,139,967
I	TOTAL ALL FUNDS		\$18,139,967

Section 207.04.

822

823

	1	2	3
A	COT CENTRAL OHIO TECHNICAL COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C36930	Evans Hall Renovation	\$767,000
D	C36931	Lefevre Hall Chiller and Cooling Tower Rebuild	\$450,970
E	C36932	Pavement Improvements	\$250,000
F	C36933	Hopewell/Adena Office Renovations	\$250,000
G	C36934	Newark Campus Entrance Road	\$750,000

H	Higher Education Improvement Fund (Fund 7034) Total	\$2,467,970
I	TOTAL ALL FUNDS	\$2,467,970

Section 207.05. 824

825

1	2	3
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A CSU CENTRAL STATE UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C	C25500 Basic Renovations	\$1,000,000
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D	C25515 Information Technology Network and Infrastructure	\$800,000
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E	C25527 HVAC: Upgrades and Improvements	\$1,270,248
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F	C25538 Sewer Line and Water Tower Maintenance and Rehabilitation	\$750,000
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G	C25540 Central State College of Allied Health and Human Services	\$1,000,000
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H	Higher Education Improvement Fund (Fund 7034) Total	\$4,820,248
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I	TOTAL ALL FUNDS	\$4,820,248
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Section 207.06. 826

827

1	2	3	
A	CTC CINCINNATI STATE COMMUNITY COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C36140 Main Building Renovations	\$6,059,000	
D	Higher Education Improvement Fund (Fund 7034) Total	\$6,059,000	
E	TOTAL ALL FUNDS	\$6,059,000	
	Section 207.07.		828

1	2	3	
A	CLT CLARK STATE COMMUNITY COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C38527 Rhodes Hall And Applied Science Center Renovation	\$3,387,460	
D	Higher Education Improvement Fund (Fund 7034) Total	\$3,387,460	
E	TOTAL ALL FUNDS	\$3,387,460	
	Section 207.08.		830

1	2	3	
			831

A	CLS CLEVELAND STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C260A8 Mechanical, Electrical, Plumbing Improvements	\$10,500,000
D	C260A9 Campus-Wide Building Envelopes Rehabilitation and Stabilization	\$4,000,000
E	C260B1 Life Safety, IT, and Security Projects	\$1,279,731
F	Higher Education Improvement Fund (Fund 7034) Total	\$15,779,731
G	TOTAL ALL FUNDS	\$15,779,731

Section 207.09.

832

833

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A	CTI COLUMBUS STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38435 Student Success Renovations	\$16,093,986
D	C38459 Van Buren Center Essential Renovation	\$500,000
E	C38460 Childhood League Center	\$250,000
F	C38461 Westerville Area Resource Ministry	\$61,000
G	C38462 CRIS Facilities	\$40,000

H	Higher Education Improvement Fund (Fund 7034) Total	\$16,944,986
I	TOTAL ALL FUNDS	\$16,944,986

Section 207.10. 834

835

1	2	3
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A CCC CUYAHOGA COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C	C37800 Basic Renovations	\$7,465,941
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D	C37876 Wayfinding Signage Upgrades	\$1,500,000
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E	C37877 Replace Campus Security Servers	\$700,000
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F	C37878 Enrollment, Financial Aid, Advising Center Renovations	\$3,500,000
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G	C37879 Corporate College Renovations	\$1,200,000
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H	C37880 American Cancer Society's Cleveland Hope Lodge Renovation	\$50,000
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I	Higher Education Improvement Fund (Fund 7034) Total	\$14,415,941
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J	TOTAL ALL FUNDS	\$14,415,941
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Section 207.12. 836

837

1	2	3
A	ESC EDISON STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C39018 HVAC Repair and Replacement	\$700,000
D	C39019 Parking Lot Resurfacing	\$400,000
E	C39031 West Hall Major Renovations	\$837,301
F	C39032 Classroom and Lab Renovations	\$300,000
G	C39033 Edison State Engineering Lab and Classroom Renovation	\$500,000
H	C39034 Edison State Nursing Wing Renovation	\$500,000
I	Higher Education Improvement Fund (Fund 7034) Total	\$3,237,301
J	TOTAL ALL FUNDS	\$3,237,301

Section 207.13.

838

839

1	2	3
A	HTC HOCKING TECHNICAL COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C36300 Basic Renovations	\$1,115,000

D	C36340 Virtual Reality Police and Law Enforcement Simulator	\$218,277
E	C36341 Network Infrastructure Replacement	\$250,000
F	C36342 Advanced Manufacturing Lab Renovation	\$200,000
G	C36343 Campus Emergency Shelter Generator	\$485,000
H	C36346 Fairfield County CDL Training and Testing Lot	\$300,000
I	C36347 Hocking College Advanced Manufacturing Lab	\$200,000
J	Higher Education Improvement Fund (Fund 7034) Total	\$2,768,277
K	TOTAL ALL FUNDS	\$2,768,277

Section 207.14.

840

841

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A LTC JAMES RHODES STATE COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C	C38100 Basic Renovations	\$1,783,700
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D	C38129 Technology Infrastructure Upgrades	\$472,083
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E	Higher Education Improvement Fund (Fund 7034) Total	\$2,255,783
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F	TOTAL ALL FUNDS	\$2,255,783
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Section 207.15.

842

843

1	2	3
A	KSU KENT STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C27003 Classroom Building Renovations - East Liverpool	\$163,098
D	C270H2 Founders Hall HVAC Upgrades - Tuscarawas	\$163,098
E	C270I5 White Hall Rehabilitation - Kent	\$10,000,000
F	C270K3 Critical Deferred Maintenance - Kent	\$3,600,000
G	C270M9 Library - Theater Building Roof Replacement - Trumbull	\$326,196
H	C270N1 Main Classroom Rooftop Unit Replacement Phase I - Salem	\$163,098
I	C270N2 IT Network Access Enhancement in Academic Buildings - Kent	\$3,592,474
J	C270O5 University Library Tower Renovations and Elevator Modernization-Kent	\$6,000,000
K	C270O6 Elevator Modernizations for Accessibility-Kent	\$4,000,000
L	C270O7 Central Chiller Plant Replacement-Stark	\$652,392
M	C270O8 Main Classroom Building Egress Improvements-	\$326,196

Geauga

N	C27009 Main Hall Entrance Renovation-Ashtabula	\$163,098
O	C270P5 Blossom Music Center	\$1,050,000
P	C270P6 Porthouse Theater Improvements	\$147,300
Q	Higher Education Improvement Fund (Fund 7034) Total	\$30,346,950
R	TOTAL ALL FUNDS	\$30,346,950

Section 207.16.

844

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A LCC LAKELAND COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C	C37919 Engineering Building Renovations	\$2,122,001
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D	C37935 Mechanical Infrastructure Replacement	\$1,070,537
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E	C37936 Electric Infrastructure Replacement	\$910,470
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F	C37937 Alliance for Working Together	\$500,000
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G	Higher Education Improvement Fund (Fund 7034) Total	\$4,603,008
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H	TOTAL ALL FUNDS	\$4,603,008
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Section 207.17.

846

847

1	2	3
A	LOR LORAIN COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38334 Parking Lot Improvements	\$3,249,652
D	C38338 Roofing Replacements	\$3,249,652
E	Higher Education Improvement Fund (Fund 7034) Total	\$6,499,304
F	TOTAL ALL FUNDS	\$6,499,304

Section 207.18.

848

849

1	2	3
A	MTC MARION TECHNICAL COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C35922 Library Classroom Building Renovations	\$511,455
D	C35923 Bryson Hall Renovations	\$1,150,000
E	C35924 Engineering Classroom and Lab Renovations at Marion Technical College	\$100,000
F	Higher Education Improvement Fund (Fund 7034) Total	\$1,761,455
G	TOTAL ALL FUNDS	\$1,761,455

Section 207.19.

850

851

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A MUN MIAMI UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C C28516 The Butler County Advanced Manufacturing Hub \$750,000

D C28528 Bachelor Hall Renovation \$23,107,620

E Higher Education Improvement Fund (Fund 7034) Total \$23,857,620

F TOTAL ALL FUNDS \$23,857,620

Section 207.20.

852

853

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A NCC NORTH CENTRAL TECHNICAL COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C C38034 Security Card Access System \$325,000

D C38035 Parking Lot Renovations \$345,500

E C38036 Fallerius Center Chiller and Switchgear
Renovations \$750,000

F	C38037 Child Development Center Renovations	\$589,187
G	Higher Education Improvement Fund (Fund 7034) Total	\$2,009,687
H	TOTAL ALL FUNDS	\$2,009,687

Section 207.21. 854

855

1	2	3
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A NEM NORTHEAST OHIO MEDICAL UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C	C30556 Replace Roof Building CC	\$400,000
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D	C30557 Replace Lab Make-Up Air Units Buildings C and E	\$900,000
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E	C30558 C and E Building Roof Replacement	\$286,087
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F	C30562 NEOMED Chiller Plant Upgrades	\$1,000,000
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G	Higher Education Improvement Fund (Fund 7034) Total	\$2,586,087
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H	TOTAL ALL FUNDS	\$2,586,087
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Section 207.22. 856

857

1	2	3
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A	NTC NORTHWEST STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38200 Basic Renovations	\$96,210
D	C38224 Van Wert Facility Renovations	\$2,400,000
E	Higher Education Improvement Fund (Fund 7034) Total	\$2,496,210
F	TOTAL ALL FUNDS	\$2,496,210

Section 207.23. 858

859

1	2	3
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A	OSU OHIO STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C315BR Replacement Emergency Generators	\$3,000,000
D	C315DM Roof Repair and Replacements	\$8,500,000
E	C315DN Fire System Replacements	\$2,500,000
F	C315DP HVAC Repair and Replacements	\$7,200,000
G	C315DQ Elevator Safety Repairs and Replacements	\$7,566,467
H	C315DR Infrastructure Improvements	\$19,300,000
I	C315DS Building Envelope Repair	\$7,000,000

J	C315DU Road and Bridge Improvements	\$250,000
K	C315FD Electrical Repairs	\$4,400,000
L	C315HM Fisher Hall Renovation-Wooster	\$6,000,000
M	C315JO Evans Lab Partial Demolition (1969 Addition)	\$2,400,000
N	C315JP Chiller/Tower Renewal	\$1,600,000
O	C315JQ Science Building Safety and Renovations-Lima	\$450,000
P	C315JR Cook Hall Restrooms-Lima	\$195,000
Q	C315JS Galvin Hall Phase 2-Lima	\$900,000
R	C315JT Reed Hall Theatre Ceiling Repair and Replacement-Lima	\$127,000
S	C315JU Campus Concrete Work-Lima	\$28,000
T	C315JV Ovalwood Hall Chillers and Cooling Tower- Mansfield	\$1,700,000
U	C315JW Morrill Hall Renovations-Marion	\$500,000
V	C315JX Maynard Hall Renovations-Marion	\$250,000
W	C315JY Library Classroom Building Renovations-Marion	\$550,000
X	C315JZ Morrill Hall Fire Panel/Elevator Update-Marion	\$400,000
Y	C315KA LeFevre Hall Chiller and Cooling Tower Replacement-Newark	\$450,000

Z	C315KB Pavement Improvements-Newark	\$250,000
AA	C315KC Hopewell/Adena Faculty Office Renovations-Newark	\$250,000
AB	C315KD New Campus Entrance-Newark	\$750,000
AC	C315KH REV1 Ventures Modern Innovation Center and Incubator	\$500,000
AD	C315KI Mid-Ohio Food Collective Eastland Prosperity Center	\$500,000
AE	C315KJ PAST Foundation - Advanced Manufacturing Fabrication Lab (Fab Lab)	\$300,000
AF	C315KK PrimaryOne Health Specialty Access Project	\$250,000
AG	C315KL Advanced Radiation Therapy in Clark County, Ohio	\$750,000
AH	Higher Education Improvement Fund (Fund 7034) Total	\$78,816,467
AI	TOTAL ALL FUNDS	\$78,816,467

Section 207.24.

860

861

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A

OHU OHIO UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C	C30075 Infrastructure Improvements	\$4,300,000
D	C30136 Building Envelope Restorations	\$1,400,000
E	C30158 Academic Space Renewal	\$17,639,047
F	C30171 Campus Infrastructure Improvements - Regional Campuses	\$5,085,385
G	C30185 Lancaster Festival Security Enhancements	\$100,000
H	Higher Education Improvement Fund (Fund 7034) Total	\$28,524,432
I	TOTAL ALL FUNDS	\$28,524,432

Section 207.25.

862

863

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A	OTC OWENS COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38824 Access Improvement Projects	\$1,300,000
D	C38834 HVAC Renovation & Replacement	\$3,555,798
E	C38852 Electrical Improvements	\$700,000
F	C38853 Owens Community College Robotics and PLC Lab Expansion (Perrysburg)	\$500,000
G	Higher Education Improvement Fund (Fund 7034) Total	\$6,055,798

H TOTAL ALL FUNDS \$6,055,798

Section 207.26. 864

865

1 2 3

A RGC RIO GRANDE COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C C35600 Basic Renovations \$1,218,867

D Higher Education Improvement Fund (Fund 7034) Total \$1,218,867

E TOTAL ALL FUNDS \$1,218,867

Section 207.27. 866

867

1 2 3

A SSC SHAWNEE STATE UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C C32400 Basic Renovations \$3,507,300

D Higher Education Improvement Fund (Fund 7034) Total \$3,507,300

E TOTAL ALL FUNDS \$3,507,300

Section 207.28. 868

869

1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C37745 Advanced Manufacturing and Skilled Trades Training Hubs	\$2,500,000
D	C37760 Roof Replacements	\$950,000
E	C37769 Campus-Wide Chiller Replacement	\$1,100,000
F	C37773 Learning Environment Renovations	\$2,037,997
G	C37774 Food Service Renovation-Centerville Campus	\$1,500,000
H	C37775 Parking Garage Renovations	\$1,000,000
I	C37776 Air Handler Replacements	\$2,623,000
J	C37779 Sinclair College Advanced Air Mobility (AAM) Aircraft Acquisition Initiative	\$500,000
K	Higher Education Improvement Fund (Fund 7034) Total	\$12,210,997
L	TOTAL ALL FUNDS	\$12,210,997

Section 207.29.

870

871

1	2	3
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A	SOC SOUTHERN STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C32200 Basic Renovations	\$1,684,296
D	C32234 Information Technology Center of Excellence	\$1,000,000
E	Higher Education Improvement Fund (Fund 7034) Total	\$2,684,296
F	TOTAL ALL FUNDS	\$2,684,296

Section 207.30.

872

873

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A	STC STARK TECHNICAL COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38921 HVAC Repair and Replacements	\$3,174,037
D	C38935 Roof Replacements	\$1,041,993
E	C38946 Elevator Restorations	\$1,469,527
F	C38947 Fire Alarm System Upgrade	\$842,400
G	C38951 Stark State Oil and Natural Gas Job Training Equipment	\$400,000
H	Higher Education Improvement Fund (Fund 7034) Total	\$6,927,957

I TOTAL ALL FUNDS \$6,927,957

Section 207.31. 874

875

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A TTC TERRA STATE COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C C36432 Elevator Upgrades \$356,000

D C36433 Campus Roadway Repairs \$542,000

E C36434 Academic Learning Lab Renovations \$200,000

F C36435 Roof Replacements \$244,177

G Higher Education Improvement Fund (Fund 7034) Total \$1,342,177

H TOTAL ALL FUNDS \$1,342,177

Section 207.32. 876

877

1 2 3

A UAK UNIVERSITY OF AKRON

B Higher Education Improvement Fund (Fund 7034)

C	C25000 Basic Renovations	\$1,250,000
D	C25007 GodRich Food and Farmer's Project	\$300,000
E	C25069 Campus Hardscape	\$5,000,000
F	C25079 Campus Infrastructure Improvements	\$1,687,372
G	C25097 Polsky Arts Center	\$6,000,000
H	C250A2 IT Infrastructure	\$3,000,000
I	Higher Education Improvement Fund (Fund 7034) Total	\$17,237,372
J	TOTAL ALL FUNDS	\$17,237,372

Section 207.33.

878

879

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A UCN UNIVERSITY OF CINCINNATI

B Higher Education Improvement Fund (Fund 7034)

C	C266C7 Old Chemistry Rehabilitation	\$41,151,829
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D	C266D6 The Dragonfly Foundation Landing Renovations	\$320,000
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E	C266D7 Mercantile Library Improvements	\$125,000
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F	C266D8 Urban League Renovation & Addition	\$145,000
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G	C266D9 Meals on Wheels Facility Improvement	\$750,000
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H	C266E1 Santa Maria Community Facility	\$450,000
I	Higher Education Improvement Fund (Fund 7034) Total	\$42,941,829
J	TOTAL ALL FUNDS	\$42,941,829

Section 207.34.

880

881

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A UTO UNIVERSITY OF TOLEDO

B Higher Education Improvement Fund (Fund 7034)

C	C34073 Mechanical Systems Improvements	\$2,000,000
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D	C34080 Building Envelope/Weatherproofing	\$2,000,000
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E	C34094 Electrical System Enhancements	\$1,000,000
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F	C340B3 Reverse Osmosis Auto Watering System for Research Animals	\$525,000
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G	C340C6 Space Replacement/Consolidation	\$10,000,000
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H	C340D8 Carlson Library Renovations	\$2,500,000
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I	C340D9 DLAR Procedure Room Renovations	\$1,028,599
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J	Higher Education Improvement Fund (Fund 7034) Total	\$19,053,599
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K	TOTAL ALL FUNDS	\$19,053,599
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Section 207.35.

882

883

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A WTC WASHINGTON STATE COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C C35823 Parking Lot Resurfacing \$116,353

D C35824 Arts & Sciences Window and HVAC Upgrades \$1,250,000

E Higher Education Improvement Fund (Fund 7034) Total \$1,366,353

F TOTAL ALL FUNDS \$1,366,353

Section 207.36.

884

885

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A WSU WRIGHT STATE UNIVERSITY

B Higher Education Improvement Fund (Fund 7034)

C C27570 Envelope Repairs \$625,200

D C27582 Campus Paving and Grounds \$600,000

E C27594 Health College Renovation \$2,650,000

F C275A2 Lake Campus Infrastructure \$1,000,000

G	C275B2 Allyn Hall Hangar Beautification	\$2,500,000
H	C275B3 Student Union Atrium Renovation	\$1,625,000
I	C275B4 Paul Laurence Dunbar Library Renovation	\$1,000,000
J	C275B5 Campus Restroom Upgrades	\$300,000
K	C275B6 Laboratory Animal Resources Occupational Safety Phase II	\$225,000
L	C275B7 Technology Infrastructure Upgrades	\$1,095,000
M	C275B8 Festival Playhouse Upgrades	\$500,000
N	C275B9 Campus Safety Exterior Cameras and Access Control	\$500,000
O	C275D3 Healthy Family Market/ Dayton Children's Westside Pediatric Center	\$500,000
P	C275D4 Aerospace, Medicine and Human Performance National Center of Excellence - Wright State University	\$400,000
Q	C275D5 Wright State University Archives Facilities Upgrades	\$250,000
R	Higher Education Improvement Fund (Fund 7034) Total	\$13,770,200
S	TOTAL ALL FUNDS	\$13,770,200

887

1	2	3
A	YSU YOUNGSTOWN STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C34565 IT Infrastructure Upgrades	\$952,498
D	C34586 Kilcawley Center Renovations	\$9,753,000
E	C34591 Penguin City Brewing Company Upgrade Project	\$700,000
F	C34592 Rich Center for Autism Building for Tomorrow	\$450,000
G	C34593 YNG Aviation Education Center	\$350,000
H	C34594 Regional Workforce Training and Community Wellness Center	\$250,000
I	C34595 Eastern Ohio Biztown Financial Literacy & Entrepreneurship Center	\$250,000
J	Higher Education Improvement Fund (Fund 7034) Total	\$12,705,498
K	TOTAL ALL FUNDS	\$12,705,498

Section 207.38.

888

889

1	2	3
A	MAT ZANE STATE COLLEGE	

B	Higher Education Improvement Fund (Fund 7034)	
C	C36218 Zanesville Campus Renovations	\$1,502,754
D	C36233 Zane State Regional Engineering Hub	\$625,000
E	Higher Education Improvement Fund (Fund 7034) Total	\$2,127,754
F	TOTAL ALL FUNDS	\$2,127,754

Section 207.41. For all appropriations in this act from 890
the Higher Education Improvement Fund (Fund 7034) or the Higher 891
Education Improvement Taxable Fund (Fund 7024) that require 892
local funds to be contributed by any state-supported or state- 893
assisted institution of higher education, the Department of 894
Higher Education shall not recommend that any funds be released 895
until the recipient institution demonstrates to the Department 896
of Higher Education and the Office of Budget and Management that 897
the local funds contribution requirement has been secured or 898
satisfied. The local funds shall be in addition to the 899
appropriations in this act. 900

Section 207.42. None of the capital appropriations in this 901
act for state-supported or state-assisted institutions of higher 902
education shall be expended until the particular appropriation 903
has been recommended for release by the Department of Higher 904
Education and released by the Director of Budget and Management 905
or the Controlling Board. Either the institution concerned, or 906
the Department of Higher Education with the concurrence of the 907
institution concerned, may initiate the request to the Director 908
of Budget and Management or the Controlling Board for the 909
release of the particular appropriation. 910

Section 207.43. (A) No capital appropriations in this act 911

made from the Higher Education Improvement Fund (Fund 7034) or 912
the Higher Education Improvement Taxable Fund (Fund 7024) shall 913
be released for planning or for improvement, renovation, 914
construction, or acquisition of capital facilities if the 915
institution of higher education or the state does not own the 916
real property on which the capital facilities are or will be 917
located. This restriction does not apply in any of the following 918
circumstances: 919

(1) The institution has a long-term (at least twenty 920
years) lease of, or other interest (such as an easement) in, the 921
real property. 922

(2) The Department of Higher Education certifies to the 923
Controlling Board that undue delay will occur if planning does 924
not proceed while the property or property interest acquisition 925
process continues. In this case, funds may be released upon 926
approval of the Controlling Board to pay for planning through 927
the development of schematic drawings only. 928

(3) In the case of an appropriation for capital facilities 929
that, because of their unique nature or location, will be owned 930
or will be part of facilities owned by a separate nonprofit 931
organization or public body and will be made available to the 932
institution of higher education for its use or benefit, the 933
nonprofit organization or public body either owns or has a long- 934
term (at least twenty years) lease of the real property or other 935
capital facility to be improved, renovated, constructed, or 936
acquired and has entered into a joint or cooperative use 937
agreement with the institution of higher education that meets 938
the requirements of division (C) of this section. 939

(B) Any appropriations that require cooperation between a 940
technical college and a branch campus of a university may be 941

released by the Controlling Board upon recommendation by the 942
Department of Higher Education that the facilities proposed by 943
the institutions are: 944

(1) The result of a joint planning effort by the 945
university and the technical college, satisfactory to the 946
Department of Higher Education; 947

(2) Facilities that will meet the needs of the region in 948
terms of technical and general education, taking into 949
consideration the totality of facilities that will be available 950
after the completion of the projects; 951

(3) Planned to permit maximum joint use by the university 952
and technical college of the totality of facilities that will be 953
available upon their completion; and 954

(4) To be located on or adjacent to the branch campus of 955
the university. 956

(C) The Department of Higher Education shall adopt and 957
maintain rules regarding the release of moneys from all the 958
appropriations for capital facilities for all state-supported or 959
state-assisted institutions of higher education. In the case of 960
capital facilities referred to in division (A) (3) of this 961
section, the joint or cooperative use agreements shall include, 962
as a minimum, provisions that: 963

(1) Specify the extent and nature of that joint or 964
cooperative use, extending for not fewer than twenty years, with 965
the value of such use or benefit or right to use to be, as is 966
determined by the parties and approved by the Department of 967
Higher Education, reasonably related to the amount of the 968
appropriations; 969

(2) Provide for pro rata reimbursement to the state should 970

the arrangement for joint or cooperative use be terminated prior 971
to the expiration of its full term; 972

(3) Provide that procedures to be followed during the 973
capital improvement process will comply with appropriate 974
applicable state statutes and rules, including the provisions of 975
this act; and 976

(4) Provide for payment or reimbursement to the 977
institution of its administrative costs incurred as a result of 978
the facilities project, not to exceed 1.5 per cent of the 979
appropriated amount. 980

(D) Upon the recommendation of the Department of Higher 981
Education, the Controlling Board may approve the transfer of 982
appropriations for projects requiring cooperation between 983
institutions from one institution to another institution with 984
the approval of both institutions. 985

(E) Notwithstanding section 127.14 of the Revised Code, 986
the Controlling Board, upon the recommendation of the Department 987
of Higher Education, may transfer amounts appropriated to the 988
Department of Higher Education to accounts of state-supported or 989
state-assisted institutions created for that same purpose. 990

Section 207.44. The Ohio Public Facilities Commission is 991
hereby authorized to issue and sell, in accordance with Section 992
2n of Article VIII, Ohio Constitution, and Chapter 151. and 993
particularly sections 151.01 and 151.04 of the Revised Code, 994
original obligations in an aggregate principal amount not to 995
exceed \$473,000,000 in addition to the original issuance of 996
obligations heretofore authorized by prior acts of the General 997
Assembly. These authorized obligations shall be issued, subject 998
to applicable constitutional and statutory limitations, as 999

needed to provide sufficient moneys to the credit of the Higher 1000
Education Improvement Fund (Fund 7034) and the Higher Education 1001
Improvement Taxable Fund (Fund 7024) to pay costs of capital 1002
facilities for state-supported and state-assisted institutions 1003
of higher education. 1004

Section 207.45. The requirements of Chapters 123. and 153. 1005
of the Revised Code, with respect to the powers and duties of 1006
the Executive Director of the Ohio Facilities Construction 1007
Commission as they relate to the procedure and awarding of 1008
contracts for capital improvement projects, and the requirements 1009
of section 127.16 of the Revised Code, with respect to the 1010
Controlling Board, do not apply to projects of community college 1011
districts and technical college districts. 1012

Section 207.46. Those institutions locally administering 1013
capital improvement projects pursuant to sections 3345.50 and 1014
3345.51 of the Revised Code may: 1015

(A) Establish charges for recovering costs directly 1016
related to project administration as defined by the Executive 1017
Director of the Ohio Facilities Construction Commission. The 1018
Ohio Facilities Construction Commission, in consultation with 1019
the Office of Budget and Management, shall review and approve 1020
these administrative charges when the charges are in excess of 1021
1.5 per cent of the total construction budget, provided that 1022
total administrative charges paid by the state do not exceed 1023
four per cent of the state's contribution to the total 1024
construction budget. 1025

(B) Seek reimbursement from state capital appropriations 1026
to the institution for the in-house design services performed by 1027
the institution for the capital projects. Acceptable charges are 1028
limited to design document preparation work that is done by the 1029

institution. These reimbursable design costs shall be shown as 1030
"A/E fees" within the project's budget that is submitted to the 1031
Controlling Board or the Director of Budget and Management as 1032
part of a request for release of funds. The reimbursement for 1033
in-house design shall not exceed seven per cent of the estimated 1034
construction cost. 1035

Section 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 1036
APPROPRIATIONS 1037

The Director of Budget and Management may as necessary to 1038
maintain the exclusion from the calculation of gross income for 1039
federal income taxation purposes under the "Internal Revenue 1040
Code of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with respect 1041
to obligations issued to fund projects appropriated from the 1042
Higher Education Improvement Fund: 1043

(A) Transfer appropriations between the Higher Education 1044
Improvement Fund and the Higher Education Improvement Taxable 1045
Fund; 1046

(B) Create new appropriation items within the Higher 1047
Education Improvement Taxable Fund and make transfers of 1048
appropriations to them for projects originally funded from 1049
appropriations made from the Higher Education Improvement Fund. 1050

The projects that are funded under new appropriation items 1051
created in this manner shall automatically be designated as 1052
specific for purposes of section 126.14 of the Revised Code. 1053

Section 209.10. 1054

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A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C37426 Ohio Government Telecommunications Service - Facilities and Equipment	\$170,000
D	C37427 Cincinnati Public Radio	\$145,000
E	Administrative Building Fund (Fund 7026) Total	\$315,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C37406 Network Operations Center Upgrades	\$1,134,000
H	Higher Education Improvement Fund (Fund 7034) Total	\$1,134,000
I	TOTAL ALL FUNDS	\$1,449,000

Section 211.10.

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A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD	
B	Administrative Building Fund (Fund 7026)	
C	C87407 Statehouse Repair and Improvements	\$14,671,309
D	C87412 Capitol Square Security	\$7,000,000
E	Administrative Building Fund (Fund 7026) Total	\$21,671,309

F TOTAL ALL FUNDS \$21,671,309

Section 213.10.

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A DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

B Building Improvement Fund (Fund 5KZ0)

C C10035 Building Improvement \$39,000,000

D Building Improvement Fund (Fund 5KZ0) Total \$39,000,000

E Administrative Building Taxable Bond Fund (Fund 7016)

F C10041 MARCS - Taxable \$34,500,000

G C10058 Portsmouth MARCS \$200,000

H C10059 Tuscarawas County Emergency Management \$200,000

I C10060 Wadsworth Emergency Radio System Infrastructure \$170,000

J Administrative Building Taxable Bond Fund (Fund 7016) \$35,070,000
Total

K Administrative Building Fund (Fund 7026)

L C10000 Governor Residence \$3,370,000

M C10010 Office Services Building Renovation \$18,350,000

N	C10019 25 S. Front Street Renovations	\$4,600,000
O	C10020 North High Building Complex Renovation	\$12,425,000
P	C10021 Office Space Planning	\$8,350,000
Q	C10028 Lausche Building Connector	\$5,700,000
R	C10036 Rhodes Tower Renovations	\$32,245,000
S	C10038 Riffe Renovations	\$26,960,000
T	Administrative Building Fund (Fund 7026) Total	\$112,000,000
U	TOTAL ALL FUNDS	\$186,070,000

Section 213.20. The Treasurer of State is hereby 1060
authorized to issue and sell, in accordance with Section 2i of 1061
Article VIII, Ohio Constitution, Chapter 154. of the Revised 1062
Code, and other applicable sections of the Revised Code, 1063
original obligations in an aggregate principal amount not to 1064
exceed \$521,000,000 in addition to the original issuance of 1065
obligations heretofore authorized by prior acts of the General 1066
Assembly. These authorized obligations shall be issued, subject 1067
to applicable constitutional and statutory limitations, as 1068
needed to provide sufficient moneys to the credit of the 1069
Administrative Building Fund (Fund 7026) and the Administrative 1070
Building Taxable Bond Fund (Fund 7016) to pay costs associated 1071
with previously authorized capital facilities for the housing of 1072
branches and agencies of state government or their functions. 1073

Section 215.10. 1074

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A	AGR DEPARTMENT OF AGRICULTURE	
B	Administrative Building Fund (Fund 7026)	
C	C70007 Building & Grounds Renovations	\$8,790,000
D	C70022 Agricultural Society Facilities	\$2,640,275
E	C70023 Building #22 OEPA Laboratory Equipment	\$100,000
F	C70024 Building #22 Renovation	\$850,000
G	C70030 Agriculture Equipment	\$1,520,000
H	C70033 Animal Disease Laboratory	\$8,000,000
I	Administrative Building Fund (Fund 7026) Total	\$21,900,275
J	Clean Ohio Agricultural Easement Fund (Fund 7057)	
K	C70009 Clean Ohio Agricultural Easement Fund	\$12,500,000
L	Clean Ohio Agricultural Easement Fund (Fund 7057) Total	\$12,500,000
M	TOTAL ALL FUNDS	\$34,400,275

Section 215.15. AGRICULTURAL SOCIETY FACILITIES

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

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A	The Grand Event Center at Mercer County Fairgrounds	\$1,500,000
B	Defiance Fairgrounds Electrical Project	\$450,000
C	Union County Agricultural Society	\$150,000
D	Feichtner Memorial Building Project	\$125,000
E	Allen County Fairgrounds Paving Project	\$100,000
F	Franklin County Fairgrounds 4H Horse Barns	\$100,000
G	Montgomery County Agricultural Society Fairground Upgrades	\$100,000
H	Auglaize County Fair Improvements	\$65,000
I	Paulding County Agricultural Society Racetrack Improvements	\$40,275
J	Jefferson County Fair Grounds	\$10,000

Section 217.10.

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A	COM DEPARTMENT OF COMMERCE	
B	Division of Administration Fund (Fund 1630)	
C	C80048 IT Infrastructure, Applications, and Improvements	\$1,300,000
D	Division of Administration Fund (Fund 1630) Total	\$1,300,000
E	State Fire Marshal Fund (Fund 5460)	
F	C80023 State Fire Marshal Renovations & Improvements	\$4,700,000
G	C80034 Fire Training Apparatus	\$2,200,000
H	C80042 Fire Training Structure	\$16,800,000
I	State Fire Marshal Fund (Fund 5460) Total	\$23,700,000
J	TOTAL ALL FUNDS	\$25,000,000

Section 219.10.

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A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C59004 Community Assistance Projects	\$25,000,000
D	C59034 Statewide Developmental Centers	\$29,005,000

E	C59085 LifeTown Columbus: The Kindness Center	\$500,000
F	C59087 STEAM and Sensory Motor/Stress Relief for Children and Teachers	\$25,000
G	C59088 Two Foundation - Building Purchase and Renovation Project	\$375,000
H	C59089 Pegasus Farm Education and Wellness Center	\$150,000
I	C59090 Carr Center Essential Facility Upgrades	\$200,000
J	C59091 SourcePoint Accessible Family Locker Room	\$56,000
K	C59092 Fairfield Center for Independence Security and Accessibility Enhancement	\$13,000
L	C59093 Inclusive Multigenerational Community and Recreation Center (IMCRC)	\$1,000,000
M	Mental Health Facilities Improvement Fund (Fund 7033) Total	\$56,324,000
N	TOTAL ALL FUNDS	\$56,324,000

COMMUNITY ASSISTANCE PROJECTS 1085

Capital appropriations in this act made from appropriation 1086
item C59004, Community Assistance Projects, may be used to 1087
provide community assistance funds for the development, 1088
purchase, construction, or renovation of facilities for day 1089
programs or residential programs that provide services to 1090
persons eligible for services from the Department of 1091
Developmental Disabilities or county boards of developmental 1092
disabilities and shall be distributed by the Department of 1093

Developmental Disabilities subject to Controlling Board 1094
approval. 1095
Section 221.10. 1096

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A	MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	
B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C58001 Community Assistance Projects	\$25,000,000
D	C58007 Infrastructure Renovations	\$95,000,000
E	C58048 Community Resiliency Projects	\$3,500,000
F	C58050 Community Support	\$20,751,364
G	C58051 Dayton Behavioral Health Hospital	\$10,000,000
H	Mental Health Facilities Improvement Fund (Fund 7033)	\$154,251,364
	Total	
I	TOTAL ALL FUNDS	\$154,251,364

Section 221.13. COMMUNITY ASSISTANCE PROJECTS 1098

The foregoing appropriation item C58001, Community 1099
Assistance Projects, may be used for facilities constructed or 1100
to be constructed pursuant to Chapter 340., 5119., 5123., or 1101
5126. of the Revised Code or the authority granted by section 1102
154.20 and other applicable sections of the Revised Code and the 1103
rules issued pursuant to those chapters and that section and 1104

shall be distributed by the Department of Mental Health and 1105
Addiction Services subject to Controlling Board approval. 1106

Section 221.15. COMMUNITY SUPPORT 1107

The foregoing appropriation item C58050, Community 1108
Support, shall be used to support the projects listed in this 1109
section. 1110

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A	Cleveland Christian Home - Child Wellness Campus	\$1,500,000
B	Boys & Girls Club of Greater Cincinnati	\$1,400,000
C	Lindner Center	\$1,000,000
D	The Buckeye Ranch	\$1,000,000
E	Bellefaire Child and Youth Services Center	\$750,000
F	LADD Forever Home	\$720,000
G	Best Point West Cincinnati Early Childhood and Mental Health Center Construction	\$650,000
H	St. Vincent de Paul Child and Family Advocacy Center	\$600,000
I	Clark County Family Justice Center	\$500,000
J	Horses on the Hill	\$500,000
K	Netcare Facility Improvements	\$500,000

L	New Main Office for Community Counseling Center of Ashtabula County	\$500,000
M	Ravenwood Health Renovation	\$500,000
N	Toledo YWCA Domestic Shelter Project	\$500,000
O	Tri-County Response Center Project	\$500,000
P	Vista Village	\$500,000
Q	The Crossroads Center New Recovery Treatment Center	\$430,000
R	Applewood Centers Inc.	\$425,000
S	Harcum House	\$400,000
T	Maryhaven Residential Treatment Facility Improvements	\$400,000
U	May Dugan Center Renovation	\$400,000
V	YWCA of Greater Cincinnati Domestic Violence Shelter	\$400,000
W	Integrated Community Solutions Community Center	\$350,000
X	Shelby Health & Wellness Renovation Project	\$350,000
Y	Journey Center for Safety and Healing	\$300,000
Z	Alliance Area Domestic Violence Shelter	\$250,000
AA	Alliance YWCA Headquarters Improvements	\$250,000
AB	Ashtabula County Transitional Housing for Homeless Youth	\$250,000

AC	CommQuest Reception Project	\$250,000
AD	Lower Lights Christian Health Center	\$250,000
AE	Paint Creek Youth Center - Multipurpose Community Building	\$250,000
AF	St. Vincent Behavioral Health Project	\$250,000
AG	The Refuge - New Building	\$250,000
AH	Tobacco Treatment Center of Ohio	\$250,000
AI	Wayfinders Ohio Emergency Homeless Shelter	\$250,000
AJ	Addiction Services Council Facility Expansion	\$230,000
AK	Richland County Shelter Renovation Project	\$217,235
AL	Cincinnati Children's Hospital Youth Mental Health Facility	\$210,000
AM	Child Guidance & Family Solutions (CGFS) - Akron Project	\$200,000
AN	Child Guidance & Family Solutions (CGFS) - Stow Buildout	\$200,000
AO	Hancock County ADAMH Board	\$200,000
AP	Perry Township Whispering Grace Horses and Freedom Farm	\$200,000
AQ	Sanctuary Night - Expanding to Meet the Need	\$200,000

AR	Canton Domestic Violence Shelter	\$175,000
AS	OhioGuidestone Youth and Family Resiliency Center	\$150,000
AT	Lorain County Safe Harbor	\$115,000
AU	Foundations Community Childcare, Inc. (FCC)	\$101,129
AV	Shelby Mercy Mission House Renovations	\$101,000
AW	Beyond the Walls	\$100,000
AX	Blue Line Foundation HQ & Regional Training Center	\$100,000
AY	Haven Home Renovations	\$100,000
AZ	Livingston Avenue Community New Direction Project	\$100,000
BA	Mansfield Domestic Violence Shelter Child Advocacy Center Renovation	\$100,000
BB	The Cocoon Project for Survivors of Domestic and Sexual Violence	\$100,000
BC	Toledo Lutheran Social Services Expansion Project	\$100,000
BD	Madeira Dawson Promenade Connector	\$70,000
BE	Muskingum Behavioral Health Improvements	\$57,000
BF	Veterans Resource Center Project	\$50,000

Section 221.20. The Treasurer of State is hereby	1112
authorized to issue and sell in accordance with Section 2i of	1113
Article VIII, Ohio Constitution, and Chapter 154. of the Revised	1114

Code, particularly section 154.20 and other applicable sections 1115
of the Revised Code, original obligations in an aggregate 1116
principal amount not to exceed \$206,000,000 in addition to the 1117
original issuance of obligations heretofore authorized by prior 1118
acts of the General Assembly. These authorized obligations shall 1119
be issued, subject to applicable constitutional and statutory 1120
limitations, as needed to provide sufficient moneys to the 1121
credit of the Mental Health Facilities Improvement Fund (Fund 1122
7033) to pay costs of capital facilities as defined in section 1123
154.01 of the Revised Code for mental health and addiction and 1124
developmental disability purposes. 1125

Section 223.10.

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A DNR DEPARTMENT OF NATURAL RESOURCES

B Oil and Gas Well Fund (Fund 5180)

C C725U6 Oil and Gas Facilities \$9,583,000

D Oil and Gas Well Fund (Fund 5180) Total \$9,583,000

E Wildlife Fund (Fund 7015)

F C725K9 Wildlife Area Building Renovations \$27,842,000

G Wildlife Fund (Fund 7015) Total \$27,842,000

H Administrative Building Fund (Fund 7026)

I	C725D5 Fountain Square Building Improvements	\$2,600,000
J	C725D7 MARCS Equipment	\$3,000,000
K	C725E0 ODNR Fairgrounds Areas Upgrading	\$500,000
L	C725N7 District Office Renovations	\$738,000
M	Administrative Building Fund (Fund 7026) Total	\$6,838,000
N	Ohio Parks and Natural Resources Fund (Fund 7031)	
O	C72549 ODNR Facilities Development	\$6,842,000
P	C725E1 Local Parks Projects-Statewide	\$6,197,150
Q	C725E5 Project Planning	\$3,477,400
R	C725J6 Ohio and Erie Canal	\$3,885,000
S	C725K0 State Park Renovations and Upgrading	\$8,584,200
T	C725N8 Forestry Equipment	\$2,000,000
U	Ohio Parks and Natural Resources Fund (Fund 7031) Total	\$30,985,750
V	Parks and Recreation Improvement Fund (Fund 7035)	
W	C725A0 State Parks Campgrounds, Lodges, and Cabins	\$72,602,000
X	C725B2 Parks Equipment	\$500,000
Y	C725C4 Muskingum River Lock and Dam	\$19,614,000
Z	C725E2 Local Parks, Recreation, and Conservation	\$66,818,565

Projects

AA C725E6 Project Planning	\$12,173,400
AB C725L8 Statewide Trails Program	\$23,255,000
AC C725R3 State Parks Renovations and Upgrades	\$24,723,850
AD C725R4 Dam Rehabilitation-Parks	\$41,572,000
AE C725U4 Operations Equipment	\$9,550,000
AF C725U9 Recreation Facilities	\$18,986,000
AG Parks and Recreation Improvement Fund (Fund 7035)	\$289,794,815
Total	
AH Clean Ohio Trail Fund (Fund 7061)	
AI C72514 Clean Ohio Trail Fund	\$12,500,000
AJ Clean Ohio Trail Fund (Fund 7061) Total	\$12,500,000
AK TOTAL ALL FUNDS	\$377,543,565

FEDERAL REIMBURSEMENT	1128
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All reimbursements received from the federal government	1129
for any expenditures made pursuant to this section shall be	1130
deposited in the state treasury to the credit of the fund from	1131
which the expenditure originated.	1132

Section 223.15. The foregoing appropriation item C725E2,	1133
Local Parks, Recreation, and Conservation Projects, shall be	1134
used to support the projects listed in this section. An amount	1135
equal to two per cent of the projects listed may be used by the	1136

Department of Natural Resources for the administration of local	1137
projects.	1138

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A	Ohio Trails Partnership	\$5,000,000
B	Buckeye Lake North Shore Park & Pier	\$2,500,000
C	Cheryl Allen Center Improvements	\$2,000,000
D	Adaptive Sports Connection Power of Ability Initiative	\$1,649,000
E	Solon Community Park Expansion	\$1,500,000
F	West Liberty W. Columbus St. Bridge	\$1,265,000
G	Seawall and River Edge Reconstruction Project	\$1,250,000
H	Werk Road Property - Master Plan Improvement Project	\$1,250,000
I	French Creek Sports Complex	\$1,075,000
J	Harrison Community Center Park Improvements	\$1,000,000
K	Hoover Reservoir Crew	\$1,000,000
L	Walnut Township Flood Mitigation Project - Final Design and Implementation Plan	\$1,000,000
M	West Carrollton River District and Whitewater Park	\$1,000,000

N	Barthelmas Park Walking Trail and Softball Diamond Expansion	\$750,000
O	Community Pool and Pool House	\$750,000
P	Upper Arlington Riverside Drive Shared Use Path	\$750,000
Q	Winterhurst Ice Arena Capital Renovations Initiative	\$750,000
R	Fort Loramie Heritage Canal Park Project	\$710,000
S	City of Green Kleckner Park Adaptive Playground	\$700,000
T	Lima Simmons Field Sports Complex	\$664,000
U	Kuliga Park Upgrades	\$650,000
V	Price Hill Sports Complex	\$650,000
W	Summit Park Maintenance Facility	\$620,000
X	Canal Winchester McGill Park	\$600,000
Y	Greater Dayton School Project	\$600,000
Z	Battery Park Coastal Improvements	\$500,000
AA	Brooklyn Veteran's Memorial Park	\$500,000
AB	Cleveland Zoo	\$500,000
AC	Davy McClure Outdoor Education Center Site Improvements	\$500,000

AD	Franklin Park Conservatory - Wolfe Palm House and Davis Showhouse	\$500,000
AE	Lake Metro Parks Lakefront Trail	\$500,000
AF	Phase Two of the Rehabilitation of the Reservoir Mill	\$500,000
AG	Root Road Park Improvements	\$500,000
AH	Strongsville Town Center Enhancement & Walkability Initiative	\$500,000
AI	William Henry Harrison Riverfront Park Project	\$500,000
AJ	Woody Hayes Cabin Park	\$500,000
AK	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	\$500,000
AL	Bradfield Community Recreation Center	\$480,000
AM	Kings Mills Multi-Use Pathway Project	\$465,000
AN	Fort Recovery Municipal Swimming Pool Enhancements & Renovations	\$450,000
AO	St. Henry North Park Court Improvements	\$450,000
AP	Chagrin Meadows Preserve	\$440,000
AQ	Bucyrus Aumiller Recreational Trail project	\$432,000
AR	Lexington Depot Park and Trailhead	\$425,000
AS	The Depot at Public Square	\$401,250

AT	City of Grove City Town Center Playground	\$400,000
AU	Fairlawn connector trails	\$400,000
AV	Island MetroPark	\$400,000
AW	Linden Green Line Trail Expansion	\$400,000
AX	Clear Creek Bike Park	\$380,000
AY	Wapakoneta Parking and Pedestrian Plaza Project	\$380,000
AZ	Glandorf Deters Park Expansion	\$375,000
BA	Copley Road Trail East	\$350,000
BB	Fort Jennings Park Improvements	\$350,000
BC	Put-in-Bay Downtown Promenade Renovation	\$350,000
BD	Renew ALPS (Avon Lake Play Space)	\$350,000
BE	Waynesfield Veterans Park Enhancement	\$348,000
BF	Geauga Park District - Beartown Lakes Reservation Site & Playground Improvements	\$344,075
BG	Bazetta Twp. Park Imagination Station ADA Playground	\$300,000
BH	Belleview Pool Improvement	\$300,000
BI	City of Dayton Parks Renovation	\$300,000
BJ	Final Third Foundation's Pathways Park Facility	\$300,000

Development

BK	Marina Boat Dock Riverside Renovation	\$300,000
BL	Marsh Lake Trail Expansion	\$300,000
BM	Massillon Park Stream and Pond Restoration	\$300,000
BN	Mentor Marina	\$300,000
BO	Salem City Village Green Lincoln Plaza	\$300,000
BP	Scout Achievement Center	\$300,000
BQ	Springboro North Park Upgrades	\$300,000
BR	The Harold D. Miller Park Improvement Project	\$300,000
BS	Wadsworth Inclusive Playground at Valley View Elementary	\$300,000
BT	Walbridge Railway Park Improvements	\$300,000
BU	Wayne County Dog Park	\$300,000
BV	Elk Creek Connector/Sebald MetroPark Emergency Access Project	\$275,000
BW	Vinton County Park District Upgrades	\$275,000
BX	Randolph Twp. Pavilion	\$274,396
BY	Alexander Local Schools	\$260,000
BZ	Akron Zoo Veterinary Hospital	\$250,000

CA	Black River School Playground Surface and Walking Track	\$250,000
CB	Boston Mills Trail Improvements	\$250,000
CC	Buckeye Council, BSA	\$250,000
CD	Canal Basin Park- Riverfront Connections	\$250,000
CE	Canal Fulton Community Park	\$250,000
CF	Canton Township Faircrest Park Improvements	\$250,000
CG	City of Eaton Community Park	\$250,000
CH	City of Louisville Metzger Park Improvements	\$250,000
CI	Convoy Edgewood Park Improvements	\$250,000
CJ	Greek Cultural Gardens Education Enhancement Program	\$250,000
CK	Jackson Twp. Park Athletic Fields	\$250,000
CL	Olmsted Township Nature Trail and Bark Park	\$250,000
CM	Perry Township Fasnacht Park Improvements	\$250,000
CN	Plain Township Legacy Park Amphitheater	\$250,000
CO	Renovation of National First Ladies Park	\$250,000
CP	Roadway and Recreation Walking Track Repair	\$250,000
CQ	Southside Community Park, Phase 2 Improvements	\$250,000

CR	Springfield Lake Retention Pond	\$250,000
CS	Village of Minerva Park Trail Improvement Project	\$250,000
CT	Village of Seville Inclusive Playground/Fitness Equipment and Walking Trail	\$250,000
CU	Western Reserve Greenway Phase 4	\$250,000
CV	Miami Riverview Park Courts Project - Phase 2 - Pickleball Courts	\$248,000
CW	JCC of Greater Columbus	\$243,000
CX	Memorial Park Improvement	\$235,000
CY	Whetstone Park of Roses	\$232,000
CZ	Brobst Park Improvements	\$200,000
DA	Coldwater Memorial Park Pickleball Courts	\$200,000
DB	Great Miami Riverway Recreational Trail	\$200,000
DC	Hough Community Green Space	\$200,000
DD	Lancaster Rotary Park	\$200,000
DE	Mansfield Millsboro Road Trail Project	\$200,000
DF	North Fork Preserve of Bath	\$200,000
DG	Norton Bicentennial Park Buildout Project	\$200,000
DH	Park Improvements	\$200,000

DI	Pultney Township Community Center and Garage	\$200,000
DJ	Recreation & Entertainment Complex: Improvements to Commerce Park	\$200,000
DK	South Lebanon-to-Morrow Connector Repaving	\$200,000
DL	Village of Pioneer Community Splash Pad	\$200,000
DM	Alliance Ice Rink and Splash Park Improvements	\$180,000
DN	Chamberlin Park Re-Development	\$180,000
DO	Burton Square Parking Resurfacing and Asphalt Replacement Project	\$178,214
DP	Hartville Quail Hollow Park Improvements	\$175,000
DQ	Splash-Pad Fountain and Public Restroom	\$175,000
DR	Rocky Fork Lake State Park East End Overlook Retreat Banquet Center Renovation Project	\$170,000
DS	Radnor Township Park Improvements	\$160,000
DT	Little Beaver Creek Greenway Trail Culvert Replacement	\$157,011
DU	Wabash Cannonball Trail: Design Engineering	\$153,500
DV	Ackerman Nature Preserve	\$150,000
DW	Buckeye Trail Improvements for the Richfield Heritage Preserve	\$150,000

DX	Center Green Stream Restoration Project	\$150,000
DY	Dan Beard Council Skilled Trades Center	\$150,000
DZ	High Point Park Improvement Project	\$150,000
EA	J. Babe Stern Community Center for At Risk Children	\$150,000
EB	McNamara Park Project	\$150,000
EC	Mineral City Park Improvements	\$150,000
ED	Monroe County Fairgrounds Transformation	\$150,000
EE	Osnaburg Township Community Park	\$150,000
EF	Recreational Project at the Bowling Green Training and Community Center	\$150,000
EG	Summit Lake Vision Plan	\$150,000
EH	Sycamore Township Veterans Memorial	\$150,000
EI	Byesville Park Improvements	\$140,000
EJ	CROWN Ohio River Trail Safety Improvements	\$140,000
EK	Symmes Township Park Improvements	\$140,000
EL	Batavia Township Park Improvements	\$139,919
EM	Galvin Park Enhancement Project	\$130,000
EN	Carey Memorial Park Inclusive Playground	\$125,000
EO	Centerville Mills Park Wetland Boardwalk and Trails	\$125,000

	System	
EP	Village of West Elkton Playground	\$125,000
EQ	City of Poland Sheridan Rd. Multi-Use Trail	\$107,000
ER	South Webster Pickleball Courts	\$105,000
ES	#7 - Oberland Park Restroom Project	\$100,000
ET	Addyston Park Upgrades	\$100,000
EU	Haskins Park Pickleball and Basketball Court Restoration	\$100,000
EV	Haskins Park Splashpad	\$100,000
EW	Kerestes Cliffs Park	\$100,000
EX	Lawrence Township Park Improvements	\$100,000
EY	Lebanon Cincinnati Avenue Multi-Use Trail	\$100,000
EZ	Lucasville Community Park Improvements	\$100,000
FA	Mariemont Centennial Dogwood Park Rehabilitation	\$100,000
FB	Minister-Ft. Loramie Multi-Use Trail Connector	\$100,000
FC	Mound Park Pickleball and Tennis Court Resurfacing Project	\$100,000
FD	Northern Lights Community Center	\$100,000
FE	Portsmouth Market Square Park	\$100,000

FF	Robert Peters Park Improvement Project	\$100,000
FG	Springvale Pickleball Courts	\$100,000
FH	Syracuse Doggie Park	\$100,000
FI	Versailles Heritage Park	\$100,000
FJ	West Portsmouth Dr. Singleton Park Revamp	\$100,000
FK	Liberty Center Veterans Memorial Park	\$80,000
FL	YMCA of Bucyrus Aquatic Center	\$80,000
FM	Bacci Park Infrastructure and Security Improvements	\$75,000
FN	Boston Heights - Matthew Thomas Park Trail	\$75,000
FO	Colerain Township Heritage Park Climbing Project	\$75,000
FP	Tiffin Community Place Space	\$75,000
FQ	Seven Hills Park Upgrades	\$72,000
FR	Chickasaw Community Park Improvements	\$71,000
FS	Crooksville Wade Pool Rehabilitation	\$65,000
FT	Hudson ADA Kayak Ramp/Dock	\$62,700
FU	Continental Buckeye Park Improvements	\$60,000
FV	Milton Township Courtesy Boat Docks	\$60,000
FW	Wabash Park Inclusive Playground	\$55,000

FX	Barge 225 - Cleveland Metroparks Floating Education Center	\$50,000
FY	Camp Wyandot - Historic Camper Cabin Project	\$50,000
FZ	Capital Improvements at The Edge of Appalachia Nature Preserve	\$50,000
GA	Clague Park Cabin Renovation	\$50,000
GB	Clyde Community Nature Trail	\$50,000
GC	Galena Gardens	\$50,000
GD	Lee Township Community Center Improvements	\$50,000
GE	North Star Community Park	\$50,000
GF	Porter Township Splash Park	\$50,000
GG	Adena Golden Wave Stadium Renovation	\$49,000
GH	North Eagle Park Revitalization	\$46,500
GI	Antwerp Village Community Park	\$33,000
GJ	Pirate Park Restroom	\$25,000
GK	George Bible Park Aeration System	\$20,000
GL	Osgood Tennis Court	\$20,000
GM	Rockford Community Park Public Restrooms	\$18,000

Section 223.20. For the projects for which appropriations	1140
are made in this act from the Parks and Recreation Improvement	1141

Fund (Fund 7035), the Department of Natural Resources shall 1142
periodically prepare and submit to the Director of Budget and 1143
Management the estimated design, planning, and engineering costs 1144
of capital-related work to be done by the Department of Natural 1145
Resources for each project. Based on the estimates, the Director 1146
of Budget and Management may release appropriations from 1147
appropriation item C725E6, Project Planning, within Fund 7035, 1148
to pay for design, planning, and engineering costs incurred by 1149
the Department of Natural Resources for the projects. Upon 1150
release of the appropriations by the Director of Budget and 1151
Management, the Department of Natural Resources shall pay for 1152
these expenses from the Parks Capital Expenses Fund (Fund 2270), 1153
and be reimbursed by Fund 7035 using an intrastate voucher. 1154

Section 223.30. For the projects for which appropriations 1155
are made in this act from the Ohio Parks and Natural Resources 1156
Fund (Fund 7031), the Ohio Department of Natural Resources shall 1157
periodically prepare and submit to the Director of Budget and 1158
Management the estimated design, planning, and engineering costs 1159
of capital-related work to be done by the Department of Natural 1160
Resources for each project. Based on those estimates, the 1161
Director of Budget and Management may release appropriations 1162
from appropriation item C725E5, Project Planning, within Fund 1163
7031 to pay for design, planning, and engineering costs incurred 1164
by the Department of Natural Resources for the projects. Upon 1165
release of the appropriations by the Director of Budget and 1166
Management, the Department of Natural Resources shall pay for 1167
these expenses from the Capital Expenses Fund (Fund 4S90) and be 1168
reimbursed by Fund 7031 using an intrastate voucher. 1169

Section 223.40. The Ohio Public Facilities Commission is 1170
hereby authorized to issue and sell, in accordance with Section 1171
21 of Article VIII, Ohio Constitution, and Chapter 151. and 1172

particularly sections 151.01 and 151.05 of the Revised Code, 1173
original obligations in an aggregate principal amount not to 1174
exceed \$30,000,000 in addition to the original issuance of 1175
obligations heretofore authorized by prior acts of the General 1176
Assembly. These authorized obligations shall be issued, subject 1177
to applicable constitutional and statutory limitations, as 1178
needed to provide sufficient moneys to the credit of the Ohio 1179
Parks and Natural Resources Fund (Fund 7031) to pay costs of 1180
capital facilities that enhance the use or enjoyment of Ohio's 1181
natural resources. 1182

Section 223.50. The Treasurer of State is hereby 1183
authorized to issue and sell, in accordance with Section 2i of 1184
Article VIII, Ohio Constitution, and Chapter 154. of the Revised 1185
Code, particularly section 154.22, and other applicable sections 1186
of the Revised Code, original obligations in an aggregate 1187
principal amount not to exceed \$273,000,000 in addition to the 1188
original issuance of obligations heretofore authorized by prior 1189
acts of the General Assembly. These authorized obligations shall 1190
be issued, subject to applicable constitutional and statutory 1191
limitations, as needed to provide sufficient moneys to the 1192
credit of the Parks and Recreation Improvement Fund (Fund 7035) 1193
to pay the costs of capital facilities for parks and recreation 1194
purposes. 1195

Section 224.10. 1196

1197

B	Administrative Building Fund (Fund 7026)	
C	C11001 Enhanced Electronic Filing	\$26,000,000
D	Administrative Building Fund (Fund 7026) Total	\$26,000,000
E	TOTAL ALL FUNDS	\$26,000,000

Section 227.10.

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A	DPS DEPARTMENT OF PUBLIC SAFETY	
B	Administrative Building Fund (Fund 7026)	
C	C76000 Platform Scales Improvements	\$250,000
D	C76035 Alum Creek Facilities Renovations and Improvements	\$750,000
E	C76036 ODPS Hilltop Complex	\$7,750,000
F	C76044 Patrol District Headquarters Post Renovation and Improvement	\$5,500,000
G	C76045 Ohio State Highway Patrol Academy Renovation and Improvement	\$250,000
H	C76049 EMA Building Renovation and Improvement	\$1,000,000
I	C76081 OSHP Helicopter Replacement	\$16,500,000

J	C76082 Transportation Research Center, Inc. Vehicle Testing Surface Improvements	\$1,000,000
K	Administrative Building Fund (Fund 7026) Total	\$33,000,000
L	TOTAL ALL FUNDS	\$33,000,000

Section 228.10. 1200

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A JSC THE JUDICIARY/SUPREME COURT

B Administrative Building Fund (Fund 7026)

C	C00502 General Building Renovations	\$1,500,000
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D	Administrative Building Fund (Fund 7026) Total	\$1,500,000
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E	TOTAL ALL FUNDS	\$1,500,000
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Section 229.10. 1202

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A DRC DEPARTMENT OF REHABILITATION AND CORRECTION

B Adult Correctional Building Fund (Fund 7027)

C	C50100 Local Jails	\$50,000,000
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D	C50101 Community-Based Correctional Facilities	\$8,993,223
E	C50136 General Building Renovation	\$255,140,000
F	C501HN Morgan County Jail Improvements	\$300,000
G	Adult Correctional Building Fund (Fund 7027) Total	\$314,433,223
H	TOTAL ALL FUNDS	\$314,433,223

Section 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1204

For capital appropriations in this act made from 1205
appropriation item C50101, Community-Based Correctional 1206
Facilities, the Department of Rehabilitation and Correction 1207
shall designate the projects involving the construction and 1208
renovation of single-county and district community-based 1209
correctional facilities. 1210

The Department of Rehabilitation and Correction may review 1211
and approve the renovation and construction of projects for 1212
which funds are provided. The proceeds of any obligations 1213
authorized under this section shall not be applied to any such 1214
facilities that are not designated and approved by the 1215
Department of Rehabilitation and Correction. 1216

The Department of Rehabilitation and Correction shall 1217
adopt guidelines to accept and review applications and designate 1218
projects. The guidelines shall require the county or counties to 1219
justify the need for the facility and to comply with timelines 1220
for the submission of documentation pertaining to the site, 1221
program, and construction. 1222

Section 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1223

Capital appropriations in this act made from appropriation 1224
item C50114, Community Residential Program, may be used by the 1225
Department of Rehabilitation and Correction, pursuant to 1226
sections 5120.103 to 5120.105 of the Revised Code, to provide 1227
for the construction or renovation of halfway house facilities 1228
for offenders eligible for community supervision by the 1229
Department of Rehabilitation and Correction. 1230

Section 229.40. The Treasurer of State is hereby 1231
authorized to issue and sell, in accordance with Section 2i of 1232
Article VIII, Ohio Constitution, Chapter 154. of the Revised 1233
Code, and other applicable sections of the Revised Code, 1234
original obligations in an aggregate principal amount not to 1235
exceed \$317,000,000 in addition to the original issuance of 1236
obligations heretofore authorized by prior acts of the General 1237
Assembly. These authorized obligations shall be issued, subject 1238
to applicable constitutional and statutory limitations, as 1239
needed to provide sufficient moneys to the credit of the Adult 1240
Correctional Building Fund (Fund 7027) to pay costs of capital 1241
facilities for the Department of Rehabilitation and Correction 1242
or its functions. 1243

Section 231.10. 1244

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A DVS DEPARTMENT OF VETERANS SERVICES

B Nursing Home - Federal Fund (Fund 3190)

C C90074 Sandusky Renovation Federal

\$780,000

D	C90077 Georgetown Renovation Federal	\$390,000
E	Nursing Home - Federal Fund (Fund 3190) Total	\$1,170,000
F	Administrative Building Fund (Fund 7026)	
G	C90085 Veterans Homes Renovation	\$1,155,000
H	Administrative Building Fund (Fund 7026) Total	\$1,155,000
I	TOTAL ALL FUNDS	\$2,325,000

Section 233.10.

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A DYS DEPARTMENT OF YOUTH SERVICES

B Juvenile Correctional Building Fund (Fund 7028)

C	C47002 General Institutional Renovation	\$8,000,200
D	C47003 Community Rehabilitation Centers	\$32,695,413
E	C47007 Local Detention Centers	\$1,104,387
F	C47022 Administrative and Education Building Expansions and Additions at Circleville Juvenile Correctional Facility	\$6,200,000
G	C47032 Facility Construction	\$130,000,000
H	C47033 Lucas County Juvenile Justice Center/Youth	\$100,000

Treatment Center Upgrades

I	Juvenile Correctional Building Fund (Fund 7028) Total	\$178,100,000
J	TOTAL ALL FUNDS	\$178,100,000

Section 233.20. COMMUNITY REHABILITATION CENTERS 1248

For capital appropriations in this act made from 1249
appropriation item C47003, Community Rehabilitation Centers, the 1250
Department of Youth Services shall designate the projects 1251
involving the construction and renovation of single-county and 1252
multicounty community corrections facilities. 1253

The Department of Youth Services may review and approve 1254
the renovation and construction of projects for which funds are 1255
provided. The proceeds of any obligations authorized under this 1256
section shall not be applied to any such facilities that are not 1257
designated and approved by the Department of Youth Services. 1258

The Department of Youth Services shall adopt guidelines to 1259
accept and review applications and designate projects. The 1260
guidelines shall require the county or counties to justify the 1261
need for the facility and to comply with timelines for the 1262
submission of documentation pertaining to the site, program, and 1263
construction. 1264

For purposes of this section, "community corrections 1265
facilities" has the same meaning as in section 5139.36 of the 1266
Revised Code. 1267

Section 233.30. LOCAL JUVENILE DETENTION CENTERS 1268

For capital appropriations in this act made from 1269
appropriation item C47007, Local Juvenile Detention Centers, the 1270

Department of Youth Services shall designate the projects 1271
involving the construction and renovation of county and 1272
multicounty juvenile detention centers. 1273

The Department of Youth Services may review and approve 1274
the renovation and construction of projects for which funds are 1275
provided. The proceeds of any obligations authorized under this 1276
section shall not be applied to any such facilities that are not 1277
designated by the Department of Youth Services. 1278

The Department of Youth Services shall comply with the 1279
guidelines set forth in this section, accept and review 1280
applications, designate projects, and determine the amount of 1281
state match funding to be applied to each project. The 1282
department shall, with the advice of the county or counties 1283
participating in a project, determine the funded design capacity 1284
of the detention centers that are designated to receive funding. 1285
Notwithstanding any provisions to the contrary contained in 1286
Chapter 153. of the Revised Code, the Department of Youth 1287
Services may coordinate, review, and monitor the drawdown and 1288
use of funds for the renovation and construction of projects for 1289
which designated funds are provided. 1290

(A) The Department of Youth Services shall develop a 1291
formula to determine the amount, if any, of state match that may 1292
be provided to a single county or multicounty detention center 1293
project. 1294

(B) The formula developed by the Department of Youth 1295
Services shall yield a percentage of state match ranging from 1296
zero to sixty per cent. The funding authorized under this 1297
section that may be applied to a construction or renovation 1298
project shall not exceed the actual cost of the project. 1299

The funding authorized under this section shall not be 1300
applied to any project unless the detention center will be built 1301
in compliance with health, safety, and security standards for 1302
detention centers as established by the Department of Youth 1303
Services. In addition, the funding authorized under this section 1304
shall not be applied to the renovation of a detention center 1305
unless the renovation is for the purpose of increasing the 1306
number of beds in the center, or to meet health, safety, or 1307
security standards for detention centers as established by the 1308
Department of Youth Services. 1309

Section 233.40. The Treasurer of State is hereby 1310
authorized to issue and sell, in accordance with Section 2i of 1311
Article VIII, Ohio Constitution, Chapter 154. of the Revised 1312
Code, and other applicable sections of the Revised Code, 1313
original obligations in an aggregate principal amount not to 1314
exceed \$176,000,000 in addition to the original issuance of 1315
obligations heretofore authorized by prior acts of the General 1316
Assembly. These authorized obligations shall be issued, subject 1317
to applicable constitutional and statutory limitations, as 1318
needed to provide sufficient moneys to the credit of the 1319
Juvenile Correctional Building Fund (Fund 7028) to pay the costs 1320
of capital facilities for the Department of Youth Services or 1321
its functions. 1322

Section 235.10. 1323

1324

B	Administrative Building Fund (Fund 7026)	
C	C72305 Facility Improvement and Modernization Plan	\$9,000,000
D	C72312 Emergency Renovations and Equipment Replacement	\$500,000
E	C72324 EXPO2050	\$196,350,000
F	Administrative Building Fund (Fund 7026) Total	\$205,850,000
G	TOTAL ALL FUNDS	\$205,850,000

Section 237.10.

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A FCC FACILITIES CONSTRUCTION COMMISSION

B	Administrative Building Fund (Fund 7026)	
C	C23016 Energy Conservation Project	\$1,800,000
D	C230E5 State Agency Planning and Assessment	\$2,950,000
E	Administrative Building Fund (Fund 7026) Total	\$4,750,000
F	Cultural and Sports Facilities Building Fund (Fund 7030)	
G	C23024 Statewide Site Exhibitions Renovation and Construction	\$5,250,000
H	C23025 Statewide Site Repairs	\$2,000,000

I	C23028 Basic Renovations and Emergency	\$1,450,000
J	C23032 Ohio Historical Center Rehabilitation	\$22,000,000
K	C23034 National Afro-American Museum	\$1,500,000
L	C23057 On-Line Portal to Ohio's Heritage	\$5,000,000
M	C230C8 Serpent Mound	\$1,000,000
N	C230D4 Fort Laurens	\$3,200,000
O	C230E6 OHC Exhibits Native American Sites	\$400,000
P	C230E8 OHC Armstrong Air Space Museum	\$1,000,000
Q	C230EO Poindexter Village Museum	\$3,500,000
R	C230FM Cultural and Sports Facilities Projects	\$38,703,803
S	C230FS Ohio River Museum	\$2,150,000
T	C230FT Statewide Site Security System	\$400,000
U	C230GJ Hopewell Ceremonial Earthworks	\$13,500,000
V	C230W7 OHC-Lundy House Restoration	\$1,000,000
W	C230X1 OHC-Site Energy Conservation	\$400,000
X	Cultural and Sports Facilities Building Fund (Fund 7030) Total	\$102,453,803
Y	Public School Building Fund (Fund 7021)	
Z	C23001 Public School Buildings	\$7,000,000

AA Public School Building Fund (Fund 7021) Total	\$7,000,000
AB School Building Program Assistance Fund (Fund 7032)	
AC C23002 School Building Program Assistance	\$600,000,000
AD School Building Program Assistance Fund (Fund 7032)	\$600,000,000
Total	
AE TOTAL ALL FUNDS	\$714,203,803

Section 237.11. ENERGY CONSERVATION PROJECTS 1327

The foregoing appropriation item C23016, Energy 1328
Conservation Projects, shall be used to perform energy 1329
conservation renovations, including the United States 1330
Environmental Protection Agency's Energy Star Program, in state- 1331
owned facilities. Prior to the release of funds for renovation, 1332
state agencies shall have performed a comprehensive energy audit 1333
for each project. The Facilities Construction Commission shall 1334
review and approve proposals from state agencies to use these 1335
funds for energy conservation. Public school districts and 1336
state-supported and state-assisted institutions of higher 1337
education are not eligible for funding from this item. 1338

STATE AGENCY PLANNING/ASSESSMENT 1339

Capital appropriations in this act made from appropriation 1340
item C230E5, State Agency Planning/Assessment, shall be used by 1341
the Facilities Construction Commission to provide assistance to 1342
any state agency for assessment, capital planning, and 1343
maintenance management. 1344

Section 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1345

The foregoing appropriation item C230FM, Cultural and 1346
Sports Facilities Projects, shall be used to support the 1347
projects listed in this section. 1348

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A	Nationwide Arena Modernization	\$2,000,000
B	Cincinnati Art Museum Improvements	\$1,650,000
C	Louvee Theater	\$1,500,000
D	Columbus Museum of Art Upgrades	\$1,250,000
E	Cincinnati Music Hall Upgrades	\$1,000,000
F	Cleveland Museum of Art	\$1,000,000
G	Cleveland Museum of Natural History	\$1,000,000
H	Norwalk Theater Restoration	\$1,000,000
I	Playhouse Square - Transformational Greyhound Project	\$1,000,000
J	Severance Music Center	\$1,000,000
K	Voice of America MetroPark & Museum Tylersville Road Grand Entrance	\$750,000
L	Barn at Stratford Parking Lot Improvement and Expansion	\$657,000

M	Dayton Art Institute Roof Replacement	\$600,000
N	Fort Piqua Plaza Upgrades	\$600,000
O	Mahoning Valley Historical Society Expansion and Improvement	\$600,000
P	Emery Theater Restoration	\$520,000
Q	Redevelopment and Reclamation of Shea Theatre	\$500,000
R	1883 Morvilius Opera House Restoration Project	\$500,000
S	Central Presbyterian Church Renovation (CAPA)	\$500,000
T	Chillicothe Paints Stadium	\$500,000
U	Classic Auto Park - Eastlake Baseball Stadium	\$500,000
V	Cleveland Institute of Music - Kulas Hall	\$500,000
W	Cleveland Public Theatre Improvements	\$500,000
X	Corning Auditorium Stage & Lobby, Creative Arts Therapies & Mental Health	\$500,000
Y	Cranz Farm Inn Expansion	\$500,000
Z	Dayton Live	\$500,000
AA	Great Lakes Science Center - Water Technology Exhibition	\$500,000
AB	Harroun Barn Restoration/Preservation	\$500,000

AC	Historic Washington Auditorium Project	\$500,000
AD	Karamu House Capstone Capital Improvements	\$500,000
AE	Mansfield Theater "Road to 100" Renovation	\$500,000
AF	Museum of Contemporary Art Improvements	\$500,000
AG	Preservation and Progress for the Historic Murphy Theatre	\$500,000
AH	Toledo Museum of Art Glass Pavilion	\$500,000
AI	Western Reserve Historical Society - Saving American History	\$500,000
AJ	Harmon Museum & Armstrong Center Modernization	\$454,000
AK	Shore Cultural Centre Renovation	\$400,000
AL	Sorg Opera House Renovation	\$375,000
AM	Richland Academy of Arts Renovation-Modernization Act Project (RAA)	\$350,000
AN	Federal Valley Resource Center	\$350,000
AO	Canton Cultural Center for the Arts	\$300,000
AP	Champaign Aviation Museum Improvements	\$300,000
AQ	Clay Capital Heritage Center	\$300,000
AR	Lakeview Cemetery - James Garfield Memorial	\$300,000

AS	Renovation of Wellman Theater	\$300,000
AT	St. Mary's Theater and Grand Opera House	\$300,000
AU	The Dawes Arboretum Improvements	\$300,000
AV	BAYarts Cultural Arts Center Expansion	\$288,000
AW	Beck Center for the Arts	\$250,000
AX	Boonshoft Museum of Discovery-First Floor Transformation	\$250,000
AY	Canton Memorial Civic Center Improvements	\$250,000
AZ	Green Lawn Cemetery Huntington Chapel Restoration Project	\$250,000
BA	McDowell-Phillips House Museum Interpretive Center	\$250,000
BB	Memorial Wall - Lockbourne/Rickenbacker	\$250,000
BC	Northside's Outdoor Community Entertainment Venue	\$250,000
BD	Wilson Bruce Evans House	\$250,000
BE	Violet Township Performing Arts Center Finish Upgrade and Modernization	\$244,800
BF	ArtWorks Painting the Future Together	\$200,000
BG	Butler Institute of Art Studio Maker Space	\$200,000
BH	Canton EN-RICH-MENT Arts Education Center	\$200,000

BI	Canton Palace Theatre	\$200,000
BJ	Central Ohio Fire Museum Restoration	\$200,000
BK	Cincinnati Regal Theater Renovation	\$200,000
BL	Hollywood Theatre	\$200,000
BM	Lima Schoonover Observatory Improvements	\$200,000
BN	National Museum of the Great Lakes Second Wave Expansion	\$200,000
BO	Performing Arts Stage	\$200,000
BP	Perry Township 4894 One Room School Project	\$30,000
BQ	Shadowbox Expansion	\$200,000
BR	South Webster Historic City Hall Events Center & Museum	\$200,000
BS	Toledo Center for the Performing Arts (TAPA)	\$200,000
BT	Canton Total Living Center	\$150,000
BU	Davis Shai House Technology Update	\$150,000
BV	McKinley Presidential Museum Improvements	\$150,000
BW	Valentine Theater Renovations	\$150,000
BX	Morgan County Historical Society	\$144,000
BY	Marietta Castle Museum	\$130,000

BZ	Annex Construction	\$100,000
CA	Cincinnati Observatory Improvements	\$100,000
CB	Collingwood Arts Center Upgrades	\$100,000
CC	Delaware Arts Castle Improvements	\$100,000
CD	Kol Israel Holocaust Memorial Renovation	\$100,000
CE	Old Town Hall	\$100,000
CF	Outdoor Restroom Facility Construction	\$100,000
CG	Oviatt House Restoration	\$100,000
CH	Start Westward Memorial	\$100,000
CI	Swiss Community Historical Society - Heritage Center	\$100,000
CJ	Waterloo Arts Renovation Project	\$100,000
CK	Youngstown Playhouse Upgrades	\$100,000
CL	Rome Township Community Park	\$100,000
CM	National Veterans Memorial and Museum Core Improvements	\$100,000
CN	The Mark at the Park Sponsors VIP Pavilion	\$95,000
CO	Case-Barlow Bicentennial Farm Barn Improvements	\$90,000
CP	Copper Penny Building	\$83,000
CQ	Barnesville Train Depot	\$75,000

CR	Heritage House Museum Restoration	\$75,000
CS	Highland Hts. Community Park Pavilions	\$75,000
CT	Mansfield Art Center (MAC) Accessibility Project	\$75,000
CU	Massillon Museum Improvements	\$75,000
CV	Museum Restoration and AirBnB Construction	\$75,000
CW	Pike Heritage Museum Phase II Exterior Rehabilitation Project	\$75,000
CX	Stengel-True Museum Parking	\$75,000
CY	Johnny Appleseed Education Center and Museum	\$73,000
CZ	Capital Improvements at Community Arts Center	\$70,938
DA	Canton Museum of Art	\$50,000
DB	Decorative Arts Center of Ohio Accessibility Project	\$50,000
DC	Preservation of General JW Denver's Home - Rombach Place	\$50,000
DD	Chesterhill Lions Club	\$50,000
DE	Grant Memorial Building, Phase III	\$46,706
DF	Miami Valley Veterans Museum Upgrades	\$45,000
DG	York Township Historical Society Museum and Educational Center	\$45,000

DH	West Liberty Piatt Castle Mac-A-Cheek Improvements	\$44,000
DI	Ohio Glass Museum	\$40,659
DJ	Stuart's Opera House Improvements	\$35,000
DK	Washington County Historical Society	\$30,000
DL	Weymouth Preservation Society HVAC	\$25,000
DM	#6 - Historic 19th Century Jefferson Depot Village	\$20,000
DN	Jackson Township One Room School Project	\$20,000
DO	Louisville Mainstreet	\$15,000
DP	Palmyra Township Historical Society	\$12,700
DQ	Jewish Community of Canton Technology Upgrades	\$10,000
DR	Victoria Opera House Screen	\$10,000

Section 237.15. SCHOOL BUILDING PROGRAM ASSISTANCE 1350

Capital appropriations in this act made from appropriation 1351
item C23002, School Building Program Assistance, shall be used 1352
by the Facilities Construction Commission to provide funding to 1353
school districts that receive conditional approval from the 1354
Commission pursuant to Chapter 3318. of the Revised Code. 1355

Section 237.20. The Treasurer of State is hereby 1356
authorized to issue and sell, in accordance with Section 2i of 1357
Article VIII, Ohio Constitution, Chapter 154. of the Revised 1358
Code, and particularly section 154.23 and other applicable 1359
sections of the Revised Code, original obligations in an 1360

aggregate principal amount not to exceed \$102,000,000 in 1361
addition to the original issuance of obligations heretofore 1362
authorized by prior acts of the General Assembly. These 1363
authorized obligations shall be issued, subject to applicable 1364
constitutional and statutory limitations, as needed to provide 1365
sufficient moneys to the credit of the Cultural and Sports 1366
Facilities Building Fund (Fund 7030) to pay costs of capital 1367
facilities for Ohio cultural facilities and Ohio sports 1368
facilities. 1369

Section 237.30. The Ohio Public Facilities Commission is 1370
hereby authorized to issue and sell, in accordance with Section 1371
2n of Article VIII, Ohio Constitution, and Chapter 151. and 1372
particularly sections 151.01 and 151.03 of the Revised Code, 1373
original obligations in an aggregate principal amount not to 1374
exceed \$555,000,000 in addition to the original issuance of 1375
obligations heretofore authorized by prior acts of the General 1376
Assembly. These authorized obligations shall be issued, subject 1377
to applicable constitutional and statutory limitations, as 1378
needed to provide sufficient moneys to the credit of the School 1379
Building Program Assistance Fund (Fund 7032) to pay the state 1380
share of the costs of constructing classroom facilities pursuant 1381
to Chapter 3318. of the Revised Code. 1382

Section 243.10. 1383

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A

PWC PUBLIC WORKS COMMISSION

B State Capital Improvements Fund (Fund 7038)

C	C15000 Local Public Infrastructure	\$400,000,000
D	State Capital Improvements Fund (Fund 7038) Total	\$400,000,000
E	State Capital Improvements Revolving Loan Fund (Fund 7040)	
F	C15030 Revolving Loan	\$100,000,000
G	State Capital Improvements Revolving Loan Fund (Fund 7040) Total	\$100,000,000
H	Clean Ohio Conservation Fund (Fund 7056)	
I	C15060 Clean Ohio Conservation	\$75,300,000
J	Clean Ohio Conservation Fund (Fund 7056) Total	\$75,300,000
K	TOTAL ALL FUNDS	\$575,300,000

LOCAL PUBLIC INFRASTRUCTURE 1385

Capital appropriations in this act made from the State 1386
Capital Improvements Fund (Fund 7038) shall be used in 1387
accordance with sections 164.01 to 164.12 of the Revised Code. 1388
The Director of the Public Works Commission may certify to the 1389
Director of Budget and Management that a need exists to 1390
appropriate investment earnings to be used in accordance with 1391
sections 164.01 to 164.12 of the Revised Code. If the Director 1392
of Budget and Management determines pursuant to division (D) of 1393
section 164.08 and section 164.12 of the Revised Code that 1394
investment earnings are available to support additional 1395
appropriations, such amounts are hereby appropriated. 1396

If the Public Works Commission receives refunds due to 1397
project overpayments that are discovered during a post-project 1398

audit, the Director of the Public Works Commission may certify 1399
to the Director of Budget and Management that refunds have been 1400
received. In certifying the refunds, the Director of the Public 1401
Works Commission shall provide the Director of Budget and 1402
Management information on the project refunds. The certification 1403
shall detail by project the source and amount of project 1404
overpayments received and include any supporting documentation 1405
required or requested by the Director of Budget and Management. 1406
Upon receipt of the certification, the Director of Budget and 1407
Management shall determine if the project refunds are necessary 1408
to support existing appropriations. If the project refunds are 1409
available to support additional appropriations, these amounts 1410
are hereby appropriated to appropriation item C15000, Local 1411
Public Infrastructure/State CIP. 1412

REVOLVING LOAN 1413

Capital appropriations in this act made from the State 1414
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1415
used in accordance with sections 164.01 to 164.12 of the Revised 1416
Code. 1417

If the Public Works Commission receives refunds due to 1418
project overpayments that are discovered during a post-project 1419
audit, the Director of the Public Works Commission may certify 1420
to the Director of Budget and Management that refunds have been 1421
received. In certifying the refunds, the Director of the Public 1422
Works Commission shall provide the Director of Budget and 1423
Management information on the project refunds. The certification 1424
shall detail by project the source and amount of project 1425
overpayments received and include any supporting documentation 1426
required or requested by the Director of Budget and Management. 1427
Upon receipt of the certification, the Director of Budget and 1428

Management shall determine if the project refunds are necessary 1429
to support existing appropriations. If the project refunds are 1430
available to support additional appropriations, these amounts 1431
are hereby appropriated to appropriation item C15030, Revolving 1432
Loan. 1433

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1434

Capital appropriations in this act made from the Clean 1435
Ohio Conservation Fund (Fund 7056) shall be used in accordance 1436
with sections 164.20 to 164.27 of the Revised Code. 1437

Any amount in grant repayments received by the Public 1438
Works Commission and deposited into the Clean Ohio Conservation 1439
Fund pursuant to section 164.261 of the Revised Code is hereby 1440
appropriated through the foregoing appropriation item C15060, 1441
Clean Ohio Conservation. 1442

Section 243.20. The Ohio Public Facilities Commission is 1443
hereby authorized to issue and sell, in accordance with Sections 1444
2p and 2s of Article VIII, Ohio Constitution, and Chapter 151. 1445
and particularly sections 151.01 and 151.08 of the Revised Code, 1446
original obligations, in an aggregate principal amount not to 1447
exceed \$215,000,000 in addition to the original obligations 1448
heretofore authorized by prior acts of the General Assembly. 1449
These authorized obligations shall be issued, subject to 1450
applicable constitutional and statutory limitations, as needed 1451
to provide sufficient moneys to the credit of the State Capital 1452
Improvements Fund (Fund 7038) to pay costs of capital 1453
improvement projects of local subdivisions. 1454

Section 243.30. The Ohio Public Facilities Commission is 1455
hereby authorized to issue and sell, in accordance with Sections 1456
2o and 2q of Article VIII, Ohio Constitution, and Chapter 151. 1457

and particularly sections 151.01 and 151.09 of the Revised Code, 1458
original obligations of the state in an aggregate principal 1459
amount not to exceed \$65,000,000 in addition to the original 1460
issuance of obligations heretofore authorized by prior acts of 1461
the General Assembly. These authorized obligations shall be 1462
issued, subject to applicable constitutional and statutory 1463
limitations, as needed to provide sufficient moneys to the 1464
credit of the Clean Ohio Conservation Fund (Fund 7056), the 1465
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 1466
Ohio Trail Fund (Fund 7061) to pay costs of conservation 1467
projects. 1468

Section 245.10.

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A OSB DEAF AND BLIND EDUCATION SERVICES

B Administrative Building Fund (Fund 7026)

C C22616 Renovations and Improvements \$3,090,000

D C22624 Natatorium Renovations \$4,319,115

E C22628 Demolish Old Campus Building \$420,000

F C22631 Campus Connector \$3,500,000

G Administrative Building Fund (Fund 7026) Total \$11,329,115

H TOTAL ALL FUNDS \$11,329,115

Section 247.10.

1471

1472

1	2	3
A	DEV DEPARTMENT OF DEVELOPMENT	
B	Service Station Clean Up Fund (Fund 7100)	
C	C19507 Service Station Clean Up	\$2,100,000
D	Service Station Clean Up Fund (Fund 7100) Total	\$2,100,000
E	TOTAL ALL FUNDS	\$2,100,000

Section 351.10. Except as otherwise provided in this act,	1473
all appropriation items in this act are appropriated out of any	1474
moneys in the state treasury to the credit of the designated	1475
fund that are not otherwise appropriated.	1476

Section 353.10.	1477
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1478

1	2	3
A	ADJ ADJUTANT GENERAL	
B		Reappropriations
C	Army National Guard Service Contract Fund (Fund 3420)	
D	C74537 Renovation Projects - Federal Share	\$1,700,000
E	C74539 Renovations and Improvements - Federal	\$8,521,000
F	TOTAL Army National Guard Service Contract Fund	\$10,221,000

G	Armory Improvements Fund (Fund 5340)		
H	C74542	Renovations And Improvements	\$1,950,000
I	TOTAL Armory Improvements Fund		\$1,950,000
J	Ohio Military Facilities Fund (Fund 5RV0)		
K	C74547	Mansfield Taxiway	\$151,037
L	TOTAL Ohio Military Facilities Fund		\$151,037
M	Administrative Building Fund (Fund 7026)		
N	C74528	Camp Perry Improvements	\$1,195,500
O	C74535	Renovations and Improvements	\$1,925,000
P	C74541	Armory Technology Infrastructure	\$100,040
Q	TOTAL Administrative Building Fund		\$3,220,540
R	TOTAL ALL FUNDS		\$15,542,577

RENOVATION PROJECTS - FEDERAL SHARE	1479
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The amount reappropriated for the foregoing appropriation	1480
item C74537, Renovation Projects - Federal Share, is the	1481
unencumbered balance as of June 30, 2024, in appropriation item	1482
C74537, Renovation Projects - Federal Share, plus the	1483
unencumbered balance as of June 30, 2024, in appropriation item	1484
C74545, Mansfield Taxiway.	1485

RENOVATIONS AND IMPROVEMENTS - FEDERAL	1486
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The amount reappropriated for the foregoing appropriation	1487
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item C74539, Renovations and Improvements - Federal, is the 1488
unencumbered balance as of June 30, 2024, in appropriation item 1489
C74539, Renovations and Improvements - Federal, plus up to 1490
\$330,779. Prior to the expenditure of this additional 1491
appropriation, the Adjutant General shall certify to the 1492
Director of Budget and Management canceled encumbrances up to 1493
\$330,779 from appropriation item C74539, Renovations and 1494
Improvements - Federal. 1495

Section 355.10. 1496

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A AGO ATTORNEY GENERAL

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C05504 London Clean Agent Fire Suppression \$459,177
System

E C05517 General Building Renovations \$151,241

F C05535 TTC Outdoor Gun Range \$2,026,155

G C05536 TTC Facility Renovations \$508,412

H C05537 Richfield Facility Renovations \$1,372,529

I TOTAL Administrative Building Fund \$4,517,514

J TOTAL ALL FUNDS \$4,517,514

			1498
	Section 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE		1499
	INSTITUTIONS OF HIGHER EDUCATION		1500
			1501
	1	2	3
A	BOR DEPARTMENT OF HIGHER EDUCATION		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C23567	Workforce Based Training and Equipment - Taxable	\$270,141
E	C23568	OARnet - Taxable	\$6,829,745
F	C23569	Research Facility Action and Investment Funds - Taxable	\$3,558,410
G	TOTAL Higher Education Improvement Taxable Fund		\$10,658,296
H	Higher Education Improvement Fund (Fund 7034)		
I	C23501	Ohio Supercomputer Center	\$1,286,979
J	C23530	Technology Initiatives	\$3,805,550
K	C23551	Ohio Innovation Exchange	\$400,000
L	C23560	HEI Critical Maintenance and Upgrades	\$5,161,859

M	C23563	Ohio Cyber Range	\$227,256
N	TOTAL Higher Education Improvement Fund		\$10,881,644
O	TOTAL ALL FUNDS		\$21,539,940

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE 1502

The foregoing appropriation item C23569, Research Facility	1503
Action and Investment Funds - Taxable, shall be used for a grant	1504
program to be administered by the Chancellor of Higher Education	1505
to provide timely availability of capital facilities for	1506
research programs and research-oriented instructional programs	1507
at or involving state-supported and state-assisted institutions	1508
of higher education.	1509

Section 357.02. 1510

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A BTC BELMONT TECHNICAL COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D	C36807	Workforce Based Training and Equipment - Taxable	\$62,400
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E	TOTAL Higher Education Improvement Taxable Fund		\$62,400
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F Higher Education Improvement Fund (Fund 7034)

G	C36800	Basic Renovations	\$529,357
H	C36809	Industrial Trades Center	\$1,017,697
I	C36810	Handicap Parking and Parking Improvement for Barr Community Building	\$125,000
J	TOTAL Higher Education Improvement Fund		\$1,672,054
K	TOTAL ALL FUNDS		\$1,734,454

INDUSTRIAL TRADES CENTER 1512

The amount reappropriated for the foregoing appropriation 1513
item C36809, Industrial Trades Center, is the unencumbered 1514
balance as of June 30, 2024, in appropriation item C36809, 1515
Industrial Trades Center, plus the unencumbered balance as of 1516
June 30, 2024, in appropriation item C36804, Health Sciences 1517
Center. 1518

Section 357.03. 1519

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A BGU BOWLING GREEN STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D	C24000	Basic Renovations	\$232,097
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E	C24035	Library Depository Northwest	\$363,754
F	C24059	Technology Building Renovation	\$133,038
G	C24068	Advanced Manufacturing, Engineering and Applied Science Corridor	\$12,776,330
H	C24069	BGSU Water Quality Research and Education Center	\$1,000,000
I	C24070	Piqua Public Safety Regional Training Center	\$20,372
J	C24073	Mercy College of Ohio Physician Assistant Program	\$125,000
K	C24075	Campus Safety Grant Program	\$242,826
L	C24076	Critical Infrastructure Rehabilitation - Mechanical, Electrical, and Plumbing	\$4,059,402
M	C24077	Critical Infrastructure Rehabilitation - Roofing and Building Envelope	\$2,055,490
N	C24078	Academic Building Rehabilitation - Applied Sciences	\$3,391,559
O	C24079	Critical Infrastructure Rehabilitation - Technology-Wired Network	\$6,000,000
P	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	\$681,000
Q	C24082	Bowling Green CAD System	\$1,100,000

R	TOTAL Higher Education Improvement Fund	\$32,180,868
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S	TOTAL ALL FUNDS	\$32,180,868
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LIBRARY DEPOSITORY NORTHWEST 1521

The amount reappropriated for the foregoing appropriation	1522
item C24035, Library Depository Northwest, is the unencumbered	1523
balance as of June 30, 2024, in appropriation item C24035,	1524
Library Depository Northwest, plus \$3,572. Prior to the	1525
expenditure of this appropriation, Bowling Green State	1526
University shall certify to the Director of Budget and	1527
Management canceled encumbrances up to \$3,572 from appropriation	1528
item C24035, Library Depository Northwest.	1529

CRITICAL INFRASTRUCTURE REHABILITATION - MECHANICAL,	1530
ELECTRICAL, AND PLUMBING	1531

The amount reappropriated for the foregoing appropriation	1532
item C24076, Critical Infrastructure Rehabilitation -	1533
Mechanical, Electrical, and Plumbing, is the unencumbered	1534
balance as of June 30, 2024, in appropriation item C24076,	1535
Critical Infrastructure Rehabilitation - Mechanical, Electrical,	1536
and Plumbing, plus the unencumbered balance as of June 30, 2024,	1537
in appropriation items C24037, Academic Buildings Rehabilitation	1538
and C24050, Campus-Wide Electrical Upgrade, plus up to \$2,487.	1539
Prior to the expenditure of this additional appropriation,	1540
Bowling Green State University shall certify to the Director of	1541
Budget and Management canceled encumbrances up to \$2,487 from	1542
appropriation item C24037, Academic Buildings Rehabilitation.	1543

Section 357.05. 1544

1545

	1	2	3
A		CSU CENTRAL STATE UNIVERSITY	
B			Reappropriations
C		Higher Education Improvement Fund (Fund 7034)	
D	C25500	Basic Renovations	\$626,519
E	C25527	HVAC Upgrades and Improvements	\$194,405
F	C25532	Campus Safety Grant Program	\$381,750
G	C25533	Information Technology - Cable and Fiber Project	\$500,000
H	C25534	Roof Repair and Water Intrusion	\$1,809,193
I	C25535	Community STE[A]M Academy - Xenia	\$175,000
J	C25536	Central State University Center for Health and Wellness	\$500,000
K	C25537	YWCA Dayton - Huber Heights Campus	\$500,000
L		TOTAL Higher Education Improvement Fund	\$4,686,867
M		TOTAL ALL FUNDS	\$4,686,867

BASIC RENOVATIONS 1546

The amount reappropriated for the foregoing appropriation 1547
item C25500, Basic Renovations, is the unencumbered balance as 1548
of June 30, 2024, in appropriation item C25500, Basic 1549

Renovations, plus the unencumbered balance as of June 30, 2024, 1550
in appropriation item C25521, Classroom Technology Upgrades. 1551

HVAC UPGRADES AND IMPROVEMENTS 1552

The amount reappropriated for the foregoing appropriation 1553
item C25527, HVAC Upgrades and Improvements, is the unencumbered 1554
balance as of June 30, 2024, in appropriation item C25527, HVAC 1555
Upgrades and Improvements, plus the unencumbered balance as of 1556
June 30, 2024, in appropriation items C25515, Information 1557
Technology Network And Infrastructure, C25516, Campus-Wide 1558
Chillers & HVAC Replacements, C25517, Brown Library 1559
Modernization Phase 2, C25518, Security and Lighting, C25522, 1560
ADA Upgrades, and C25523, HVAC and Chiller Renewal, plus up to 1561
\$91,505. Prior to the expenditure of this additional 1562
appropriation, Central State University shall certify to the 1563
Director of Budget and Management canceled encumbrances up to 1564
\$7,733 from appropriation item C25515, Information Technology 1565
Network and Infrastructure, \$42,323 from appropriation item 1566
C25517, Brown Library Modernization Phase 2, \$15,343 from 1567
appropriation item C25518, Security and Lighting, \$17,404 from 1568
appropriation item C25520, Campus Security Update, and \$8,702 1569
from appropriation item C25521, Classroom Technology Upgrades. 1570

Section 357.06. 1571

1572

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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	\$109,256
E	TOTAL Higher Education Improvement Taxable Fund		\$109,256
F	Higher Education Improvement Fund (Fund 7034)		
G	C36127	Center for Workforce Innovation and Education	\$371,696
H	C36134	Workforce Based Training and Equipment	\$9,162
I	C36136	Energy Efficiency and Savings Projects	\$265,995
J	C36137	Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations	\$59,164
K	C36139	Hamilton County Agricultural Facility Improvements	\$50,000
L	C36140	Main Building Renovations	\$238,497
M	C36141	IT System Upgrades	\$3,220,395
N	C36143	Training and Education Infrastructure Upgrades	\$1,377,209
O	C36144	The Building Blocks of History	\$25,000
P	C36148	Growing Beyond Hunger	\$500,000

Q	C36149	La Soupe Basement Expansion	\$150,000
R	TOTAL Higher Education Improvement Fund		\$6,267,118
S	TOTAL ALL FUNDS		\$6,376,374

MAIN BUILDING RENOVATIONS 1573

The amount reappropriated for the foregoing appropriation 1574
item C36140, Main Building Renovations, is the unencumbered 1575
balance as of June 30, 2024, in appropriation item C36140, Main 1576
Building Renovations, plus \$375,746. Prior to the expenditure of 1577
this additional appropriation, Cincinnati State Community 1578
College shall certify to the Director of Budget and Management 1579
canceled encumbrances up to \$5,206 from appropriation item 1580
C36101, Basic Renovations, \$13,557 from appropriation item 1581
C36103, Instructional and Data Processing Equipment, \$9,257 from 1582
appropriation item C36124, Stem Laboratory Renovations, \$41,034 1583
from appropriation item C36127, Center for Workforce Innovation 1584
and Education, \$34,241 from appropriation item C36134, Workforce 1585
Based Training and Equipment, \$9,567 from appropriation item 1586
C36135, Student Completion and Career Service One-Stop Center, 1587
\$243,346 from appropriation item C36136, Energy Efficiency and 1588
Savings Projects, and \$19,538 from appropriation item C36137, 1589
Greater Cincinnati Manufacturing Careers Accelerator Additive 1590
Design and Materials Testing Innovations. 1591

Section 357.07. 1592

1593

A	CLT CLARK STATE COMMUNITY COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38533	Workforce Based Training and Equipment - Taxable	\$2,363
E	TOTAL Higher Education Improvement Taxable Fund		\$2,363
F	Higher Education Improvement Fund (Fund 7034)		
G	C38527	Rhodes Hall and Applied Science Center Renovation	\$48,159
H	C38532	Clark State Performing Arts Center	\$536,082
I	C38534	Community Health Partners Musculoskeletal Institute Center of Excellence	\$125,000
J	C38535	Campus Safety Grant Program	\$1,482
K	TOTAL Higher Education Improvement Fund		\$710,723
L	TOTAL ALL FUNDS		\$713,086
	RHODES HALL AND APPLIED SCIENCE CENTER RENOVATION		1594
	The amount reappropriated for the foregoing appropriation		1595
	item C38527, Rhodes Hall and Applied Science Center Renovation,		1596
	is the unencumbered balance as of June 30, 2024, in		1597
	appropriation item C38527, Rhodes Hall and Applied Science		1598
	Center Renovation, plus up to \$161,504. Prior to the expenditure		1599

of this additional appropriation, Clark State Community College 1600
shall certify to the Director of Budget and Management canceled 1601
encumbrances up to \$161,504 from appropriation item C38527, 1602
Rhodes Hall and Applied Science Center Renovation. 1603

Section 357.08. 1604

1605

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A CLS CLEVELAND STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C26000 Basic Renovations \$700,000

E C26008 Geographic Information Systems \$4,951

F C26022 Campus Fire Alarm Upgrade \$15,575

G C26065 Main Classroom Renovation \$27,610

H C26079 Rhodes Tower Restroom Renovation \$23,204

I C26082 Campus-Wide Elevator Modifications \$15,742

J C26083 Science Research Building Renovation \$21,000,000
and Expansion

K C26084 IT Security Upgrade and Data Center \$451,106
Restructuring

L	C26091	Tower City/City Block	\$2,000,000
M	C26094	Anatomy Laboratory Renovation	\$3,000,000
N	C26095	Music and Communications Building Roof Replacement	\$46,559
O	C26096	Rhodes Tower Renewal Phase I	\$3,195,697
P	C26097	Electrical Equipment Upgrade	\$1,492,597
Q	C26098	MetroHealth Senior Health and Wellness Center	\$450,000
R	C26099	MacDonald Women's Hospital Healthy Women Initiative	\$200,000
S	C260A1	United Way of Greater Cleveland Building Renovations	\$150,000
T	C260A2	Kenmore Commons Improvements	\$150,000
U	C260A3	Goodwill Industries Training Center	\$50,000
V	C260A4	UH Perrico Health Center Rainbow Babies	\$750,000
W	C260A5	Campus Safety Grant Program	\$1,677
X	TOTAL Higher Education Improvement Fund		\$33,724,718
Y	TOTAL ALL FUNDS		\$33,724,718

BASIC RENOVATIONS 1606

The amount reappropriated for the foregoing appropriation 1607

item C26000, Basic Renovations, is the unencumbered balance as 1608
of June 30, 2024, in appropriation item C26000, Basic 1609
Renovations, plus up to \$299,145. Prior to the expenditure of 1610
this additional appropriation, Cleveland State University shall 1611
certify to the Director of Budget and Management canceled 1612
encumbrances up to \$53,111 from appropriation item C26064, 1613
Engaged Learning Laboratories, \$107,455 from appropriation item 1614
C26065, Main Classroom Renovation, \$13,264 from appropriation 1615
item C26072, Fenn Hall Addition Project, \$23,214 from 1616
appropriation item C26073, School of Film, Television, and 1617
Interactive Media, \$57,111 from appropriation item C26079, 1618
Rhodes Tower Restroom Renovation, and \$44,990 from appropriation 1619
item C26082, Campus-Wide Elevator Modifications. 1620

Section 357.09.

1621

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A CTI COLUMBUS STATE COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D C38451 Workforce Based Training and \$334,457
Equipment - Taxable

E TOTAL Higher Education Improvement Taxable Fund \$334,457

F Higher Education Improvement Fund (Fund 7034)

G C38420 Technology Upgrades \$43,797

H	C38425	Workforce Based Training and Equipment	\$12,122
I	C38428	Business Technologies School	\$30,008
J	C38435	Student Success Renovations	\$9,271,545
K	C38436	Building Repairs	\$525,387
L	C38437	Building Infrastructure Repairs	\$14,481,204
M	C38439	Academic/Student Space Upgrades	\$230,629
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	\$575,000
S	C38450	Jewish Family Services Technology Hub for Workforce Advancement	\$125,000
T	C38453	Campus Safety Grant Program	\$124,393
U	C38454	Goodwill Columbus	\$500,000
V	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	\$1,500,000

W	C38458	Madison County Fire Training Program	\$150,000
X	TOTAL Higher Education Improvement Fund		\$29,469,085
Y	TOTAL ALL FUNDS		\$29,803,542

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 1623

The amount reappropriated for the foregoing appropriation 1624
item C38451, Workforce Based Training and Equipment - Taxable, 1625
is the unencumbered balance as of June 30, 2024, in 1626
appropriation item C38451, Workforce Based Training and 1627
Equipment - Taxable, plus up to \$1,996. Prior to the expenditure 1628
of this additional appropriation, Columbus State Community 1629
College shall certify to the Director of Budget and Management 1630
canceled encumbrances up to \$1,996 from appropriation item 1631
C38451, Workforce Based Training and Equipment - Taxable. 1632

TECHNOLOGY UPGRADES 1633

The amount reappropriated for the foregoing appropriation 1634
item C38420, Technology Upgrades, is the unencumbered balance as 1635
of June 30, 2024, in appropriation item C38420, Technology 1636
Upgrades, plus up to \$4,711. Prior to the expenditure of this 1637
additional appropriation, the Columbus State Community College 1638
shall certify to the Director of Budget and Management canceled 1639
encumbrances up to \$4,711 from appropriation item C38420, 1640
Technology Upgrades. 1641

BUILDING REPAIRS 1642

The amount reappropriated for the foregoing appropriation 1643
item C38436, Building Repairs, is the unencumbered balance as of 1644
June 30, 2024, in appropriation item C38436, Building Repairs, 1645

plus up to \$16,737. Prior to the expenditure of this additional 1646
appropriation, the Columbus State Community College shall 1647
certify to the Director of Budget and Management canceled 1648
encumbrances up to \$16,737 from appropriation item C38436, 1649
Building Repairs. 1650

BUILDING INFRASTRUCTURE REPAIRS 1651

The amount reappropriated for the foregoing appropriation 1652
item C38437, Building Infrastructure Repairs, is the 1653
unencumbered balance as of June 30, 2024, in appropriation item 1654
C38437, Building Infrastructure Repairs, plus up to \$15,489. 1655
Prior to the expenditure of this additional appropriation, the 1656
Columbus State Community College shall certify to the Director 1657
of Budget and Management canceled encumbrances up to \$14,169 1658
from appropriation item C38437, Building Infrastructure Repairs 1659
and \$1,320 from appropriation item C38438, Accessibility 1660
Upgrades. 1661

ACADEMIC/STUDENT SPACE UPGRADES 1662

The amount reappropriated for the foregoing appropriation 1663
item C38439, Academic/Student Space Upgrades, is the 1664
unencumbered balance as of June 30, 2024, in appropriation item 1665
C38439, Academic/Student Space Upgrades, plus up to \$59,627. 1666
Prior to the expenditure of this additional appropriation, the 1667
Columbus State Community College shall certify to the Director 1668
of Budget and Management canceled encumbrances up to \$59,627 1669
from appropriation item C38439, Academic/Student Space Upgrades. 1670

Section 357.10. 1671

1672

	1	2	3
A	CCC CUYAHOGA COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37865	Workforce Based Training and Equipment - Taxable	\$1,110
E	C37875	Solon Innovation Center - Taxable	\$2,250
F	TOTAL Higher Education Improvement Taxable Fund		\$3,360
G	Higher Education Improvement Fund (Fund 7034)		
H	C37800	Basic Renovations	\$900,000
I	C37853	CWRU Dental Clinic Relocation	\$200,000
J	C37856	MetroHealth West 25th Street Corridor Revitalization	\$11,250
K	C37859	Bay Village Emergency Shelter	\$32,500
L	C37861	Greater Cleveland Food Bank	\$250,000
M	C37862	Cleveland Institute of Art Interactive Media Lab	\$150,000
N	C37866	University Settlement Broadway Rising Project	\$150,000
O	C37867	The Lyric Center	\$75,000

P	C37868	Greater Cleveland Foodbank	\$750,000
Q	C37869	Shoes and Clothes for Kids	\$175,000
R	C37870	West Side Catholic Center - Housing Self-Sufficiency Program	\$150,000
S	C37871	The Cleveland Institute of Art	\$550,000
T	C37872	Construction Based Trades Academy	\$200,000
U	C37873	Medina Christian Academy Capital Expansion Phase II	\$300,000
V	TOTAL Higher Education Improvement Fund		\$3,893,750
W	TOTAL ALL FUNDS		\$3,897,110

BASIC RENOVATIONS 1673

The amount reappropriated for the foregoing appropriation 1674
item C37800, Basic Renovations, is the unencumbered balance as 1675
of June 30, 2024, in appropriation item C37800, Basic 1676
Renovations, plus the unencumbered balance as of June 30, 2024, 1677
in appropriation items C37812, Building A Expansion Module - 1678
Western, and C37840, Workforce Economic Development Renovations, 1679
plus up to \$23,256. Prior to the expenditure of this 1680
appropriation, Cuyahoga Community College shall certify to the 1681
Director of Budget and Management canceled encumbrances up to 1682
\$23,256 from appropriation item C37838, Structural Concrete 1683
Repairs. 1684

Section 357.12. 1685

1686

	1	2	3
A	ESC EDISON STATE COMMUNITY COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C39025	Workforce Based Training and Equipment - Taxable	\$15,954
E	TOTAL Higher Education Improvement Taxable Fund		\$15,954
F	Higher Education Improvement Fund (Fund 7034)		
G	C39000	Basic Renovations	\$700,000
H	C39018	HVAC Repair and Replacements	\$41,661
I	C39019	Parking Lot Resurfacing	\$184,101
J	C39020	Security Cameras	\$134,295
K	C39021	Computer Center/Edison Infrastructure Protection/Renovation	\$25,000
L	C39022	Classroom and Laboratory Renovation	\$250,000
M	C39026	Convocation Center Expansion	\$750,000
N	C39027	North Hall Window Replacement	\$200,000
O	C39028	Elevator Upgrades	\$62,000
P	C39029	Campus Safety Grant Program	\$25,237

Q TOTAL Higher Education Improvement Fund \$2,372,294

R TOTAL ALL FUNDS \$2,388,248

BASIC RENOVATIONS 1687

The amount reappropriated for the foregoing appropriation 1688
item C39000, Basic Renovations, is the unencumbered balance as 1689
of June 30, 2024, in appropriation item C39000, Basic 1690
Renovations, plus up to \$3,739. Prior to the expenditure of this 1691
additional appropriation, Edison State Community College shall 1692
certify to the Director of Budget and Management canceled 1693
encumbrances up to \$954 from appropriation item C39000, Basic 1694
Renovations, \$2,710 from appropriation item C39016, Roof Repair 1695
and Replacements, and \$75 from appropriation item C39021, 1696
Computer Center/Edison Infrastructure Protection/Renovation. 1697

Section 357.13. 1698

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A HTC HOCKING TECHNICAL COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C36300 Basic Renovations \$102,067

E C36327 Public Safety and Natural Resources \$1,825,992
Program Laboratory Renovation and
Expansion

F	C36328	McClenaghan Center for Culinary Hospitality-Renovation	\$987,086
G	C36332	Fire Tower Upgrade	\$306,885
H	C36334	Hocking Aquaculture Project	\$117,944
I	C36337	Firing Range and Classroom Renovations	\$150,000
J	C36338	Security Lighting	\$295,400
K	C36345	STNA Program for Hocking College and New Lexington City Schools	\$200,000
L	TOTAL Higher Education Improvement Fund		\$3,985,374
M	TOTAL ALL FUNDS		\$3,985,374

BASIC RENOVATIONS 1700

The amount reappropriated for the foregoing appropriation 1701
item C36300, Basic Renovations, is the unencumbered balance as 1702
of June 30, 2024, in appropriation item C36300, Basic 1703
Renovations, plus the unencumbered balance as of June 30, 2024, 1704
in appropriation items C36339, Parking Lot Improvements, and 1705
C36326, Technology Media Workforce Center, plus up to \$327,558. 1706
Prior to the expenditure of this additional appropriation, 1707
Hocking Technical College shall certify to the Director of 1708
Budget and Management canceled encumbrances up to \$40,376 from 1709
appropriation item C36300, Basic Renovations, \$114,842 from 1710
appropriation item C36317, Sidewalk and Lighting Renovations, 1711
\$166,401 from appropriation item C36323, Equestrian and 1712
Veterinary Workforce Facilities Renovation, \$2,923 from 1713

appropriation item C36324, Dental Hygiene Workforce Facilities 1714
Renovation, and \$3,016 from appropriation item C36325, Workforce 1715
Based Training and Equipment. 1716

STNA PROGRAM FOR HOCKING COLLEGE AND NEW LEXINGTON CITY 1717
SCHOOLS 1718

The amount reappropriated for the foregoing appropriation 1719
item C36345, STNA Program for Hocking College and New Lexington 1720
City Schools, is the unencumbered balance as of June 30, 2024, 1721
in appropriation item C36313, Perry County Community Health at 1722
Hocking. 1723

Section 357.14. 1724

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A LTC JAMES RHODES STATE COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C38100 Basic Renovations \$661,859

E C38117 IT Infrastructure \$858,054

F C38128 Parking Lot Improvements \$150,000

G C38129 Technology Infrastructure Upgrades \$1,000,000

H C38131 Putnam YMCA \$158,000

I C38132 Apollo Regional Training Safety \$2,500,000

Program

J	TOTAL Higher Education Improvement Fund	\$5,327,913
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K	TOTAL ALL FUNDS	\$5,327,913
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BASIC RENOVATIONS 1726

The amount reappropriated for the foregoing appropriation 1727
item C38100, Basic Renovations, is the unencumbered balance as 1728
of June 30, 2024, in appropriation item C38100, Basic 1729
Renovations, plus up to \$3,937. Prior to the expenditure of this 1730
additional appropriation, James Rhodes State College shall 1731
certify to the Director of Budget and Management canceled 1732
encumbrances up to \$14 from appropriation item C38116, Center 1733
for Health Science Education and Innovation, and \$3,923 from 1734
appropriation item C38117, IT Infrastructure. 1735

Section 357.15. 1736

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A KSU KENT STATE UNIVERSITY

B	Reappropriations
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C Higher Education Improvement Taxable Fund (Fund 7024)

D	C270H6	Workforce Based Training and Equipment - Taxable	\$38,326
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E	C27004	Classroom Building Renovations -	\$20,836
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East Liverpool - Taxable

F	TOTAL Higher Education Improvement Taxable Fund	\$59,162
G	Higher Education Improvement Fund (Fund 7034)	
H	C27003 Classroom Building Renovations - East Liverpool	\$20,730
I	C27079 Blossom Music Center	\$3,800,000
J	C270F3 Severance Hall	\$3,850,000
K	C270G2 Satterfield Hall-HVAC	\$41,165
L	C270G3 Fire Alarm System Replacements	\$94,105
M	C270H2 Founders Hall HVAC Upgrades - Tuscarawas	\$500,000
N	C270I4 Henderson Hall HVAC and ADA Improvements	\$15,408
O	C270I7 Library Asbestos Abatement and Restroom Installation - Ashtabula	\$1,900,000
P	C270K3 Critical Deferred Maintenance-Kent	\$695,254
Q	C270K4 Campus ADA Improvements-Kent	\$499,100
R	C270K5 Fine Arts Building Roof Replacement Phase 1-Stark	\$1,800,000
S	C270K6 Classroom 127 Renovation/Electrical System Upgrades-Salem	\$99,882

T	C270K7	Nursing Skills Lab Renovation- Geauga	\$261,600
U	C270K9	Rockwell Hall Renovation and Expansion-Kent	\$45,000
V	C270L5	Garfield Zimmerman Home	\$250,000
W	C270L6	Tuscarawas Regional Advanced Manufacturing/Innovation Center	\$800,000
X	C270L7	Cleveland Institute of Music	\$150,000
Y	C270L8	Blossom Music Center Improvements	\$2,400,000
Z	C270L9	Girl Scout STEM Center of Excellence at Camp Ledgewood	\$1,500
AA	C270M1	Severance Hall	\$800,000
AB	C270M4	Campus Safety Grant Program	\$387,567
AC	C270M6	Front Campus Chiller Plant and Loop-Kent	\$346,207
AD	C270M7	CAED Beall Hall 2nd Floor Rehabilitation-Kent	\$1,838,965
AE	C270M8	Cunningham Hall Deferred Maintenance Phase II-Kent	\$18,742
AF	C270M9	Library-Theatre Build Roof Replacement-Trumbull	\$105,142
AG	C270N1	Main Classroom Rooftop Unit	\$95,000

		Replacement Phase I-Salem	
AH	C270N2	Academic Buildings IT Network Access Enhancement-Kent	\$1,190,959
AI	C270N3	Ashland County Airport Authority Terminal and Flight School Project	\$150,000
AJ	C270N4	East Liverpool Athletic Center	\$200,000
AK	C270N5	Severance Music Center	\$500,000
AL	C270N6	Kulas Hall Renovation - Cleveland Institute of Music	\$500,000
AM	C270N7	SAM Center Upgrades	\$50,000
AN	C270N8	Junior Achievement North Central Ohio Building	\$3,750
AO	C270N9	STEM Center of Excellence	\$250,000
AP	C270O2	Shaw Jewish Community Center	\$75,000
AQ	C270O3	Purinton Hall Renovations - East Liverpool	\$300,000
AR	TOTAL	Higher Education Improvement Fund	\$24,035,076
AS	TOTAL	ALL FUNDS	\$24,094,238

CRITICAL DEFERRED MAINTENANCE-KENT	1738
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The amount reappropriated for the foregoing appropriation	1739
item C270K3, Critical Deferred Maintenance-Kent, is the	1740

unencumbered balance as of June 30, 2024, in appropriation item 1741
C270K3, Critical Deferred Maintenance-Kent, plus the 1742
unencumbered balance as of June 30, 2024, in appropriation item 1743
C270M3, Critical Deferred Maintenance - Taxable, plus up to 1744
\$4,057. Prior to the expenditure of this additional 1745
appropriation, Kent State University shall certify to the 1746
Director of Budget and Management canceled encumbrances up to 1747
\$1,556 from appropriation item C270K3, Critical Deferred 1748
Maintenance-Kent, and \$2,501 from appropriation item C270M2, 1749
Satterfield Hall-HVAC - Taxable. 1750

LIBRARY-THEATER BUILD ROOF REPLACEMENT-TRUMBULL 1751

The amount reappropriated for the foregoing appropriation 1752
item C270M9, Library-Theater Build Roof Replacement-Trumbull, is 1753
the unencumbered balance as of June 30, 2024, in appropriation 1754
item C270M9, Library-Theater Build Roof Replacement-Trumbull, 1755
plus the unencumbered balance as of June 30, 2024, in 1756
appropriation item C270L1, Link Building Window/Envelope 1757
Rehabilitation-Trumbull, plus up to \$105,142. Prior to the 1758
expenditure of this additional appropriation, Kent State 1759
University shall certify to the Director of Budget and 1760
Management canceled encumbrances up to \$105,142 from 1761
appropriation item C270L1, Link Building Window/Envelope 1762
Rehabilitation-Trumbull. 1763

Section 357.16. 1764

1765

B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37927	Workforce Based Training and Equipment - Taxable	\$5,548
E	TOTAL Higher Education Improvement Taxable Fund		\$5,548
F	Higher Education Improvement Fund (Fund 7034)		
G	C37900	Basic Renovations	\$276,112
H	C37919	Engineering Building Renovations	\$110,725
I	C37922	Existing Teaching and Teaching Support Space Renovations	\$234,661
J	C37924	C Building Roof Replacement	\$306,353
K	C37928	Campus Safety Grant Program	\$79,300
L	TOTAL Higher Education Improvement Fund		\$1,007,151
M	TOTAL ALL FUNDS		\$1,012,699
	WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE		1766
	The amount reappropriated for the foregoing appropriation		1767
	item C37927, Workforce Based Training and Equipment - Taxable,		1768
	is the unencumbered balance as of June 30, 2024, in		1769
	appropriation item C37927, Workforce Based Training and		1770
	Equipment - Taxable, plus the unencumbered balance as of June		1771
	30, 2024, in appropriation item C37911, Workforce Based Training		1772
	and Equipment, plus up to \$5,105. Prior to the expenditure of		1773

this additional appropriation, Lakeland Community College shall 1774
certify to the Director of Budget and Management canceled 1775
encumbrances up to \$5,105 from appropriation item C37911, 1776
Workforce Based Training and Equipment. 1777

BASIC RENOVATIONS 1778

The amount reappropriated for the foregoing appropriation 1779
item C37900, Basic Renovations, is the unencumbered balance as 1780
of June 30, 2024, in appropriation item C37900, Basic 1781
Renovations, plus up to \$13,365. Prior to the expenditure of 1782
this additional appropriation, Lakeland Community College shall 1783
certify to the Director of Budget and Management canceled 1784
encumbrances up to \$13,365 from appropriation item C37923, IT 1785
Infrastructure and Security Improvements. 1786

Section 357.17. 1787

1788

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A LOR LORAIN COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D C38330 Workforce Based Training and \$2,093
Equipment - Taxable

E TOTAL Higher Education Improvement Taxable Fund \$2,093

F Higher Education Improvement Fund (Fund 7034)

G	C38320	Public Safety Facilities Lease Rental Bond Payments	\$75,000
H	C38325	Spitzer Conference Center	\$3,673,281
I	C38326	Lorain Arts Academy Renovations	\$350,000
J	C38327	Southern Lorain Boys and Girls Club	\$250,000
K	C38334	Parking Lot Improvements	\$616,130
L	C38336	South Lorain Education and Wellness Center	\$350,000
M	C38337	City of Avon Fire Training Tower Facility	\$100,000
N	TOTAL Higher Education Improvement Fund		\$5,414,411
O	TOTAL ALL FUNDS		\$5,416,504

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 1789

The amount reappropriated for the foregoing appropriation 1790
item C38330, Workforce Based Training and Equipment - Taxable, 1791
is the unencumbered balance as of June 30, 2024, in 1792
appropriation item C38330, Workforce Based Training and 1793
Equipment - Taxable, plus up to \$2,093. Prior to the expenditure 1794
of this additional appropriation, Lorain County Community 1795
College shall certify to the Director of Budget and Management 1796
canceled encumbrances up to \$2,093 from appropriation item 1797
C38330, Workforce Based Training and Equipment - Taxable. 1798

SPITZER CONFERENCE CENTER 1799

The amount reappropriated for the foregoing appropriation 1800
item C38325, Spitzer Conference Center, is the unencumbered 1801
balance as of June 30, 2024, in appropriation item C38325, 1802
Spitzer Conference Center, plus the unencumbered balance as of 1803
June 30, 2024, in appropriation item C38324, Business Building. 1804

Section 357.18. 1805

1806

	1	2	3
A	MTC MARION TECHNICAL COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35908	Workforce Based Training and Equipment	\$1,007
E	C35912	Bryson Hall Renovations	\$2,453
F	C35916	Bryson Hall Renovations	\$1,045,516
G	C35919	Library Plaza and Pond Edge Redesign	\$200,000
H	C35920	Campus Library Upgrades	\$576,690
I	C35921	Campus Safety Grant Program	\$97,550
J	TOTAL Higher Education Improvement Fund		\$1,923,216
K	TOTAL ALL FUNDS		\$1,923,216
	BRYSON HALL RENOVATIONS		1807

The amount reappropriated for the foregoing appropriation 1808
item C35912, Bryson Hall Renovations, is the unencumbered 1809
balance as of June 30, 2024, in appropriation item C35912, 1810
Bryson Hall Renovations, plus up to \$2,453. Prior to the 1811
expenditure of this additional appropriation, Marion Technical 1812
College shall certify to the Director of Budget and Management 1813
canceled encumbrances up to \$2,453 from appropriation item 1814
C35912, Bryson Hall Renovations. 1815

Section 357.19. 1816

1817

1	2	3
A	MUN MIAMI UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Fund (Fund 7034)	
D	C28501 Early College Academy at Miami University	\$75,000
E	C28502 Basic Renovations - Hamilton	\$42,088
F	C28503 Basic Renovations - Middletown	\$193,128
G	C28505 Cooperative Regional Library Depository Southwest	\$412,921
H	C28527 Campus Safety Grant Program	\$36,272
I	C28528 Bachelor Hall Renovation	\$19,317,788

J	C28591	Butler Tech Manufacturing Center	\$200,000
K	C28592	Middletown Regional Airport Aviation Workforce Training Center	\$750,000
L	C28593	Hillel Building Improvements	\$400,000
M	C28597	Clinical Health Science and Student Wellness Building	\$212,100
N	TOTAL Higher Education Improvement Fund		\$21,639,297
O	TOTAL ALL FUNDS		\$21,639,297

Section 357.20.

1818

1819

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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	\$169,423
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E	TOTAL Higher Education Improvement Taxable Fund		\$169,423
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F Higher Education Improvement Fund (Fund 7034)

G	C38000	Basic Renovations	\$132,355
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H	C38010	Kehoe Center Infrastructure Renovation	\$117,044
I	C38025	IT and Emergency Power Generators	\$663,293
J	C38027	First Responders Safety and Training Center	\$539,120
K	C38029	Fallerius Center Basic Renovations	\$976,000
L	C38031	IT Infrastructure Upgrades	\$183,000
M	C38032	Campus Safety Grant Program	\$50,000
N	TOTAL Higher Education Improvement Fund		\$2,660,812
O	TOTAL ALL FUNDS		\$2,830,235

KEHOE CENTER INFRASTRUCTURE RENOVATION 1820

The amount reappropriated for the foregoing appropriation 1821
item C38010, Kehoe Center Infrastructure Renovation, is the 1822
unencumbered balance as of June 30, 2024, in appropriation item 1823
C38010, Kehoe Center Infrastructure Renovation, plus up to 1824
\$5,347. Prior to the expenditure of this additional 1825
appropriation, North Central Technical College shall certify to 1826
the Director of Budget and Management canceled encumbrances up 1827
to \$5,106 from appropriation item C38010, Kehoe Center 1828
Infrastructure Renovation, \$199 from appropriation item C38014, 1829
IT Data Infrastructure Upgrade Project, and \$42 from 1830
appropriation item C38018, Workforce Based Training and 1831
Equipment. 1832

FALLERIUS CENTER BASIC RENOVATION 1833

The amount reappropriated for the foregoing appropriation 1834

item C38029, Fallerius Center Basic Renovations, is the 1835
unencumbered balance as of June 30, 2024, in appropriation item 1836
C38029, Fallerius Center Basic Renovations, plus the 1837
unencumbered balance as of June 30, 2024, in appropriation items 1838
C38019, Kee Hall Renovation, C38024, Fallerius Chillers and 1839
Boiler and Byron Kee Boilers Replacement, C38026, Campus-Wide 1840
Building-Front Doors and Windows, and C38030, IT Equipment 1841
Upgrades. 1842

Section 357.21. 1843

1844

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A NEM NORTHEAST OHIO MEDICAL UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C30500 Basic Renovations \$29,576

E C30501 Cooperative Regional Library Depository \$56,289
Northeast

F C30542 Distributed Antenna System and Enhanced \$167,500
Video Security Surveillance System

G C30546 Hall of Fame Village Center for \$1,000,000
Excellence

H C30547 Mercy Medical OBGYN Emergency Department \$90,000

I	C30549	SIEM and Cooling System Replacement	\$239,000
J	C30551	Building D Roof Replacement	\$653,631
K	C30553	Mansfield Regional Behavioral Center	\$400,000
L	C30554	Cleveland Clinic Mercy Hospital Cancer Center	\$500,000
M	C30555	Akron Children's Rehabilitation Services	\$150,000
N	TOTAL Higher Education Improvement Fund		\$3,285,996
O	TOTAL ALL FUNDS		\$3,285,996

BASIC RENOVATIONS 1845

The amount reappropriated for the foregoing appropriation 1846
item C30500, Basic Renovations, is the unencumbered balance as 1847
of June 30, 2024, in appropriation item C30500, Basic 1848
Renovations, plus the unencumbered balance as of June 30, 2024, 1849
in appropriation items C30535, Electrical Panels Infrastructure 1850
Replacement and Upgrade, and C30541, Laboratory Air Handlers 1851
Replacement and Deferred Maintenance, plus up to \$56,008. Prior 1852
to the expenditure of this additional appropriation, Northeast 1853
Ohio Medical University shall certify to the Director of Budget 1854
and Management canceled encumbrances up to \$726 from 1855
appropriation item C30535, Electric Panels Infrastructure 1856
Replacement and Upgrade, and \$55,282 from appropriation item 1857
C30541, Laboratory Air Handlers Replacement and Deferred 1858
Maintenance. 1859

Section 357.22. 1860

1861

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A	NTC NORTHWEST STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38200	Basic Renovations	\$2,420,281
E	C38217	Napoleon Civic Center	\$100,000
F	C38219	Building B Renovations	\$32,000
G	TOTAL Higher Education Improvement Fund		\$2,552,281
H	TOTAL ALL FUNDS		\$2,552,281
	Section 357.23.		1862

1863

	1	2	3
A	OSU OHIO STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C315DF	Workforce Based Training and Equipment - Taxable	\$59,793
E	C315ET	Research Portal - Taxable	\$8,035

F	C315HY	OARnet - Taxable	\$598,450
G	C315JL	XAFS Instrument - Taxable	\$74,730
H	TOTAL Higher Education Improvement Taxable Fund		\$741,008
I	Higher Education Improvement Fund (Fund 7034)		
J	C315AZ	Neuromodulation Clinical Expansion	\$395,266
K	C315BR	Replacement Emergency Generators	\$1,746,794
L	C315D2	Supercomputer Center Expansion	\$276,969
M	C315DE	Ohio Library and Information Network	\$1,674
N	C315DM	Roof Repair and Replacements	\$5,680,280
O	C315DN	Fire System Replacements	\$6,537,674
P	C315DP	HVAC Repair and Replacements	\$4,275,698
Q	C315DQ	Elevator Safety Repairs and Replacements	\$3,978,590
R	C315DR	Infrastructure Improvements	\$1,136,149
S	C315DS	Building Envelope Repair	\$1,482,960
T	C315DT	Plumbing Repair	\$5,195,972
U	C315DU	Road/Bridge Improvements	\$1,232,448
V	C315DZ	HVAC Repair and Replacements - Wooster	\$2,839,640
W	C315EK	OSU African-American Studies Extension	\$2,000

		Center	
X	C315ES	Research Portal Project	\$26,588
Y	C315FA	Higher Education Information System Maintenance/Upgrades	\$48,065
Z	C315FC	Postle Partial Replacement	\$4,693
AA	C315FD	Electrical Repairs	\$2,857,380
AB	C315GC	Newton Hall Renovation/Addition	\$62,521
AC	C315GL	Founders Hall Renovations - Newark	\$43,361
AD	C315GY	Campbell Hall Renovations/Addition	\$21,612,567
AE	C315GZ	Biomedical and Materials Engineering Complex	\$607,527
AF	C315HB	Galvin Hall Basement Renovations-Lima	\$276,274
AG	C315HC	Boiler Replacement-Mansfield	\$52,285
AH	C315HE	HVAC and Emergency Generators-Mansfield	\$54,121
AI	C315HG	Exterior Signs and Walk Renovation- Mansfield	\$27,044
AJ	C315HM	Fisher Hall Renovation-Wooster	\$1,038,972
AK	C315HQ	Knox County Regional Airport	\$150,000
AL	C315HT	Farm on the Hilltop	\$1,000,000

AM	C315HU	Ohio Manufacturing and Innovation Center	\$500,000
AN	C315HW	Columbus Speech and Hearing Care Facility	\$300,000
AO	C315HX	East Side Dental Clinic	\$500,000
AP	C315HZ	Campus Safety Grant Program	\$224,279
AQ	C315IF	Reed Hall Theatre Renovation-Lima	\$295,234
AR	C315IG	Public Service Building HVAC-Lima	\$492,640
AS	C315II	Roof Improvements-Mansfield	\$320,000
AT	C315IL	LED Light Conversions-Marion	\$24,233
AU	C315IM	Library Masonry Improvements-Marion	\$150,000
AV	C315IN	Pond Bank/Bridge Renovation-Marion	\$200,000
AW	C315IO	Library Roof Upgrades-Marion	\$550,000
AX	C315IP	Boiler Replacement-Marion	\$600,000
AY	C315IQ	Reese Center Boiler/Chiller Replacement-Newark	\$417,168
AZ	C315IU	Upper Arlington Community Center	\$450,000
BA	C315IV	Kitchen of Life	\$450,000
BB	C315IW	Zora's House	\$600,000

BC	C315IX	Highland Youth Garden's Center	\$50,000
BD	C315IY	East Side Dental Clinic	\$250,000
BE	C315JA	Pickaway County Community Foundation Children's Museum	\$200,000
BF	C315JB	Automotive and Mobility Innovation Center Smart Corridor	\$200,000
BG	C315JK	Mansfield Campus-Wide Upgrades	\$1,221,684
BH	C315S4	Library Depository - Central	\$1,504
BI	C315X2	Integrated Technical Infrastructure	\$230,965
BJ	TOTAL	Higher Education Improvement Fund	\$70,871,219
BK	TOTAL	ALL FUNDS	\$71,612,227

REPLACEMENT EMERGENCY GENERATORS 1864

The amount reappropriated for the foregoing appropriation 1865
item C315BR, Replacement Emergency Generators, is the 1866
unencumbered balance as of June 30, 2024, in appropriation item 1867
C315BR, Replacement Emergency Generators, plus up to \$5,319. 1868
Prior to the expenditure of this additional appropriation, the 1869
Ohio State University shall certify to the Director of Budget 1870
and Management canceled encumbrances up to \$5,319 from 1871
appropriation item C315BR, Replacement Emergency Generators. 1872

FIRE SYSTEM REPLACEMENTS 1873

The amount reappropriated for the foregoing appropriation 1874
item C315DN, Fire System Replacements, is the unencumbered 1875

balance as of June 30, 2024, in appropriation item C315DN, Fire 1876
System Replacements, plus up to \$18,261. Prior to the 1877
expenditure of this additional appropriation, the Ohio State 1878
University shall certify to the Director of Budget and 1879
Management canceled encumbrances up to \$18,261 from 1880
appropriation item C315DN, Fire System Replacements. 1881

ELEVATOR SAFETY REPAIRS AND REPLACEMENTS 1882

The amount reappropriated for the foregoing appropriation 1883
item C315DQ, Elevator Safety Repairs and Replacements, is the 1884
unencumbered balance as of June 30, 2024, in appropriation item 1885
C315DQ, Elevator Safety Repairs and Replacement, plus up to 1886
\$170,480. Prior to the expenditure of this additional 1887
appropriation, the Ohio State University shall certify to the 1888
Director of Budget and Management canceled encumbrances up to 1889
\$170,480 from appropriation item C315DQ, Elevator Safety Repairs 1890
and Replacements. 1891

INFRASTRUCTURE IMPROVEMENTS 1892

The amount reappropriated for the foregoing appropriation 1893
item C315DR, Infrastructure Improvements, is the unencumbered 1894
balance as of June 30, 2024, in appropriation item C315DR, 1895
Infrastructure Improvements, plus the unencumbered balance as of 1896
June 30, 2024, in appropriation item C315HA, Infrastructure 1897
Renewal, plus up to \$38,045. Prior to the expenditure of this 1898
additional appropriation, the Ohio State University shall 1899
certify to the Director of Budget and Management canceled 1900
encumbrances up to \$16,398 from appropriation item C315DR, 1901
Infrastructure Improvements, and \$21,647 from appropriation item 1902
C315HA, Infrastructure Renewal. 1903

BUILDING ENVELOPE REPAIR 1904

The amount reappropriated for the foregoing appropriation 1905
item C315DS, Building Envelope Repair, is the unencumbered 1906
balance as of June 30, 2024, in appropriation item C315DS, 1907
Building Envelope Repair, plus up to \$3,803. Prior to the 1908
expenditure of this additional appropriation, the Ohio State 1909
University shall certify to the Director of Budget and 1910
Management canceled encumbrances up to \$3,803 from appropriation 1911
item C315DS, Building Envelope Repair. 1912

PLUMBING REPAIR 1913

The amount reappropriated for the foregoing appropriation 1914
item C315DT, Plumbing Repair, is the unencumbered balance as of 1915
June 30, 2024, in appropriation item C315DT, Plumbing Repair, 1916
plus up to \$1,084. Prior to the expenditure of this additional 1917
appropriation, the Ohio State University shall certify to the 1918
Director of Budget and Management canceled encumbrances up to 1919
\$1,084 from appropriation item C315DT, Plumbing Repair. 1920

POSTLE PARTIAL REPLACEMENT 1921

The amount reappropriated for the foregoing appropriation 1922
item C315FC, Postle Partial Replacement, is the unencumbered 1923
balance as of June 30, 2024, in appropriation item C315FC, 1924
Postle Partial Replacement, plus up to \$200,034. Prior to the 1925
expenditure of this additional appropriation, the Ohio State 1926
University shall certify to the Director of Budget and 1927
Management canceled encumbrances up to \$200,034 from 1928
appropriation item C315FC, Postle Partial Replacement. 1929

ELECTRICAL REPAIRS 1930

The amount reappropriated for the foregoing appropriation 1931
item C315FD, Electrical Repairs, is the unencumbered balance as 1932
of June 30, 2024, in appropriation item C315FD, Electrical 1933

Repairs, plus up to \$10,001. Prior to the expenditure of this 1934
additional appropriation, the Ohio State University shall 1935
certify to the Director of Budget and Management canceled 1936
encumbrances up to \$10,001 from appropriation item C315FD, 1937
Electrical Repairs. 1938

FOUNDERS HALL RENOVATIONS - NEWARK 1939

The amount reappropriated for the foregoing appropriation 1940
item C315GL, Founders Hall Renovations - Newark, is the 1941
unencumbered balance as of June 30, 2024, in appropriation item 1942
C315GL, Founders Hall Renovations - Newark, plus up to \$1,361. 1943
Prior to the expenditure of this additional appropriation, the 1944
Ohio State University shall certify to the Director of Budget 1945
and Management canceled encumbrances up to \$1,361 from 1946
appropriation item C315HJ, Hopewell Hall Improvements-Newark. 1947

BIOMEDICAL AND MATERIALS ENGINEERING COMPLEX 1948

The amount reappropriated for the foregoing appropriation 1949
item C315GZ, Biomedical and Materials Engineering Complex, is 1950
the unencumbered balance as of June 30, 2024, in appropriation 1951
item C315GZ, Biomedical and Materials Engineering Complex, plus 1952
up to \$19,202. Prior to the expenditure of this additional 1953
appropriation, the Ohio State University shall certify to the 1954
Director of Budget and Management canceled encumbrances up to 1955
\$19,202 from appropriation item C315GZ, Biomedical and Materials 1956
Engineering Complex. 1957

FISHER HALL RENOVATION-WOOSTER 1958

The amount reappropriated for the foregoing appropriation 1959
item C315HM, Fisher Hall Renovation-Wooster, is the unencumbered 1960
balance as of June 30, 2024, in appropriation item C315HM, 1961
Fisher Hall Renovation-Wooster, plus the unencumbered balance as 1962

of June 30, 2024, in appropriation item C315GW, Sea Grant - 1963
Stone Laboratory, plus up to \$6,469. Prior to the expenditure of 1964
this additional appropriation, the Ohio State University shall 1965
certify to the Director of Budget and Management canceled 1966
encumbrances up to \$6,469 from appropriation item C315GW, Sea 1967
Grant - Stone Laboratory. 1968

PUBLIC SERVICE BUILDING HVAC-LIMA 1969

The amount reappropriated for the foregoing appropriation 1970
item C315IG, Public Service Building HVAC-Lima, is the 1971
unencumbered balance as of June 30, 2024, in appropriation item 1972
C315IG, Public Service Building HVAC-Lima, plus the unencumbered 1973
balance as of June 30, 2024, in appropriation item C315IE, 1974
Galvin Hall Renovations - Lima, plus up to \$4,973. Prior to the 1975
expenditure of this additional appropriation, the Ohio State 1976
University shall certify to the Director of Budget and 1977
Management canceled encumbrances up to \$4,685 from appropriation 1978
item C315EF, HVAC Repair and Replacements-Lima, and \$288 from 1979
appropriation item C315EH, Campus Security Improvement-Lima. 1980

BOILER REPLACEMENT-MARION 1981

The amount reappropriated for the foregoing appropriation 1982
item C315IP, Boiler Replacement-Marion, is the unencumbered 1983
balance as of June 30, 2024, in appropriation item C315IP, 1984
Boiler Replacement-Marion, plus the unencumbered balance as of 1985
June 30, 2024, in appropriation items C315HD, Recreation Center 1986
Life Safety - Mansfield, and C315HF, Building Entries Renewal 1987
and Renovation - Mansfield, plus up to \$7,510. Prior to the 1988
expenditure of this additional appropriation, the Ohio State 1989
University shall certify to the Director of Budget and 1990
Management canceled encumbrances up to \$5,199 from appropriation 1991
item C315GJ, Asphalt Paving Renovations - Marion, and \$2,311 1992

from appropriation item C315GK, Building Envelope and Walk 1993
Renovations - Marion. 1994

MANSFIELD CAMPUS-WIDE UPGRADES 1995

The amount reappropriated for the foregoing appropriation 1996
item C315JK, Mansfield Campus-Wide Upgrades, is the unencumbered 1997
balance as of June 30, 2024, in appropriation item C315JK, 1998
Mansfield Campus-Wide Upgrades, plus the unencumbered balance as 1999
of June 30, 2024, in appropriation items C315HD, Recreation 2000
Center Life Safety - Mansfield, and C315HF, Building Entries 2001
Renewal and Renovation - Mansfield, plus up to \$2,984. Prior to 2002
the expenditure of this additional appropriation, the Ohio State 2003
University shall certify to the Director of Budget and 2004
Management canceled encumbrances up to \$1,901 from appropriation 2005
item C315GG, Conard Hall Chemistry Lab Renovation - Mansfield, 2006
\$301 from appropriation item C315HD, Recreation Center Life 2007
Safety-Mansfield, \$61 from appropriation item C315HF, Building 2008
Entries Renewal and Renovation-Mansfield, and \$721 from 2009
appropriation item C315HK, Reese Center HVAC Renovations-Newark. 2010

Section 357.24. 2011

2012

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A OHU OHIO UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C30025 Southeast Library Warehouse \$252,805

E	C30075	Infrastructure Improvements	\$960,680
F	C30136	Building Envelope Restorations	\$405,546
G	C30157	Building and Safety System Improvements	\$6,103,823
H	C30158	Academic Space Improvements	\$5,014,819
I	C30160	Chillicothe Building/Infrastructure Renewal	\$69,189
J	C30162	Lancaster Building/Infrastructure Renewal	\$14,198
K	C30163	Southern Building/Infrastructure Renewal	\$32,728
L	C30164	Building Interior Improvements - Regional Campuses	\$25,668
M	C30169	CWRU Health Education Campus	\$1,000,000
N	C30170	Building Interior Improvements - Regional Campuses	\$12,986
O	C30171	Campus Infrastructure Improvements - Regional Campuses	\$4,244,337
P	C30178	Campus Safety Grant Program	\$126,065
Q	C30179	Building Exterior Improvements - Regional Campuses	\$72,800
R	C30180	Fairfield County Workforce Center	\$500,000
S	C30181	Lancaster Festival Upgrades	\$100,000

T	C30182	Somerset Builders Club	\$250,000
U	C30183	MOV2GO Foundation Facility Expansion	\$50,000
V	TOTAL Higher Education Improvement Fund		\$19,235,644
W	TOTAL ALL FUNDS		\$19,235,644

INFRASTRUCTURE IMPROVEMENTS 2013

The amount reappropriated for the foregoing appropriation 2014
item C30075, Infrastructure Improvements, is the unencumbered 2015
balance as of June 30, 2024, in appropriation item C30075, 2016
Infrastructure Improvements, plus up to \$1,833. Prior to the 2017
expenditure of this additional appropriation, Ohio University 2018
shall certify to the Director of Budget and Management canceled 2019
encumbrances up to \$1,833 from appropriation item C30075, 2020
Infrastructure Improvements. 2021

BUILDING ENVELOPE RESTORATIONS 2022

The amount reappropriated for the foregoing appropriation 2023
item C30136, Building Envelope Restorations, is the unencumbered 2024
balance as of June 30, 2024, in appropriation item C30136, 2025
Building Envelope Restorations, plus up to \$63,283. Prior to the 2026
expenditure of this additional appropriation, Ohio University 2027
shall certify to the Director of Budget and Management canceled 2028
encumbrances up to \$63,283 from appropriation item C30136, 2029
Building Envelope Restorations. 2030

BUILDING AND SAFETY SYSTEM IMPROVEMENTS 2031

The amount reappropriated for the foregoing appropriation 2032
item C30157, Building and Safety System Improvements, is the 2033
unencumbered balance as of June 30, 2024, in appropriation item 2034

C30157, Building and Safety System Improvements, plus up to 2035
\$4,373. Prior to the expenditure of this additional 2036
appropriation, Ohio University shall certify to the Director of 2037
Budget and Management canceled encumbrances up to \$4,373 from 2038
appropriation item C30157, Building and Safety System 2039
Improvements. 2040

CHILLICOTHE BUILDING/INFRASTRUCTURE RENEWAL 2041

The amount reappropriated for the foregoing appropriation 2042
item C30160, Chillicothe Building/Infrastructure Renewal, is the 2043
unencumbered balance as of June 30, 2024, in appropriation item 2044
C30160, Chillicothe Building/Infrastructure Renewal, plus up to 2045
\$28,744. Prior to the expenditure of this additional 2046
appropriation, Ohio University shall certify to the Director of 2047
Budget and Management canceled encumbrances up to \$28,744 from 2048
appropriation item C30160, Chillicothe Building/Infrastructure 2049
Renewal. 2050

LANCASTER BUILDING/INFRASTRUCTURE RENEWAL 2051

The amount reappropriated for the foregoing appropriation 2052
item C30162, Lancaster Building/Infrastructure Renewal, is the 2053
unencumbered balance as of June 30, 2024, in appropriation item 2054
C30162, Lancaster Building/Infrastructure Renewal, plus up to 2055
\$10,878. Prior to the expenditure of this additional 2056
appropriation, Ohio University shall certify to the Director of 2057
Budget and Management canceled encumbrances up to \$10,878 from 2058
appropriation item C30162, Lancaster Building/Infrastructure 2059
Renewal. 2060

SOUTHERN BUILDING/INFRASTRUCTURE RENEWAL 2061

The amount reappropriated for the foregoing appropriation 2062
item C30163, Southern Building/Infrastructure Renewal, is the 2063

unencumbered balance as of June 30, 2024, in appropriation item 2064
C30163, Southern Building/Infrastructure Renewal, plus up to 2065
\$6,311. Prior to the expenditure of this additional 2066
appropriation, Ohio University shall certify to the Director of 2067
Budget and Management canceled encumbrances up to \$6,311 from 2068
appropriation item C30163, Southern Building/Infrastructure 2069
Renewal. 2070

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 2071

The amount reappropriated for the foregoing appropriation 2072
item C30170, Building Interior Improvements - Regional Campuses, 2073
is the unencumbered balance as of June 30, 2024, in 2074
appropriation item C30170, Building Interior Improvements - 2075
Regional Campuses, plus up to \$41,763. Prior to the expenditure 2076
of this additional appropriation, Ohio University shall certify 2077
to the Director of Budget and Management canceled encumbrances 2078
up to \$41,763 from appropriation item C30170, Building Interior 2079
Improvements - Regional Campuses. 2080

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 2081

The amount reappropriated for the foregoing appropriation 2082
item C30171, Campus Infrastructure Improvements - Regional 2083
Campuses, is the unencumbered balance as of June 30, 2024, in 2084
appropriation item C30171, Campus Infrastructure Improvements - 2085
Regional Campuses, plus up to \$24,822. Prior to the expenditure 2086
of this additional appropriation, Ohio University shall certify 2087
to the Director of Budget and Management canceled encumbrances 2088
up to \$24,822 from appropriation item C30171, Campus 2089
Infrastructure Improvements - Regional Campuses. 2090

Section 357.25. 2091

2092

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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	\$101,012
E		TOTAL Higher Education Improvement Taxable Fund	\$101,012
F		Higher Education Improvement Fund (Fund 7034)	
G	C38834	HVAC Renovation and Replacement	\$3,674
H	C38840	Findlay Family YMCA	\$400,000
I	C38850	Findlay YMCA Child Development Center for Excellence	\$1,000,000
J		TOTAL Higher Education Improvement Fund	\$1,403,674
K		TOTAL ALL FUNDS	\$1,504,686

HVAC RENOVATION AND REPLACEMENT 2093

The amount reappropriated for the foregoing appropriation 2094
item C38834, HVAC Renovation and Replacement, is the 2095
unencumbered balance as of June 30, 2024, in appropriation item 2096
C38834, HVAC Renovation and Replacement, plus the unencumbered 2097
balance as of June 30, 2024, in appropriation items C38830, 2098
Transportation Technology Building Renovation and C38848, 2099

Findlay Education Center Renovations. 2100

Section 357.26. 2101

2102

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A RGC RIO GRANDE COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D C35620 Technology Infrastructure Information \$426,754
System - Taxable

E C35624 Jackson Center Acquisition and Renovation \$177,876
- Taxable

F C35625 College Completion to Career Center - \$24,112
Taxable

G C35627 Campus Safety Grant Program - Taxable \$63,723

H C35630 Basic Renovations - Taxable \$183,220

I C35631 Rio Grande Community College Expansion - \$310,000
Taxable

J TOTAL Higher Education Improvement Taxable Fund \$1,185,685

K Higher Education Improvement Fund (Fund 7034)

L C35608 College Completion to Career Center \$8,290

M	C35628	Rio Grande Community College Agricultural Program	\$250,000
N	TOTAL Higher Education Improvement Fund		\$258,290
O	TOTAL ALL FUNDS		\$1,443,975

Section 357.27.

2103

2104

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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	\$10,645
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E	TOTAL Higher Education Improvement Taxable Fund		\$10,645
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F Higher Education Improvement Fund (Fund 7034)

G	C32400	Basic Renovations	\$6,545,089
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H	C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$800,000
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I	C32439	Shawnee State University Campus Gateway and Innovation District	\$200,000
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J	TOTAL Higher Education Improvement Fund	\$7,545,089
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K	TOTAL ALL FUNDS	\$7,555,734
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BASIC RENOVATIONS 2105

The amount reappropriated for the foregoing appropriation	2106
item C32400, Basic Renovations, is the unencumbered balance as	2107
of June 30, 2024, in appropriation item C32400, Basic	2108
Renovations, plus up to \$8,411. Prior to the expenditure of this	2109
additional appropriation, Shawnee State University shall certify	2110
to the Director of Budget and Management canceled encumbrances	2111
up to \$854 from appropriation item C32400, Basic Renovations,	2112
and \$7,557 from appropriation item C32432, Advanced Technology	2113
Center/Technology and Industrial Buildings Rehabilitation.	2114

Section 357.28. 2115

2116

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A SCC SINCLAIR COMMUNITY COLLEGE

B	Reappropriations
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C Higher Education Improvement Fund (Fund 7034)

D	C37745	Advanced Manufacturing and Skilled Trades Training Hubs-DHE	\$1,000,000
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E	C37760	Roof Replacements	\$200,000
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F	C37762	East End Family Service Hub	\$450,000
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G	C37764	Greater West Dayton Incubator	\$300,000
H	C37765	Sinclair Community College/Premier Health Partners Center for Nursing Excellence	\$375,000
I	C37767	Dayton Riverview Pantry	\$600,000
J	C37768	Campus-Wide General Plumbing Replacement	\$6,199,359
K	C37769	Campus-Wide Chiller Replacement	\$1,500,000
L	C37770	Energy Conservation/Basic Renovations	\$3,000,000
M		TOTAL Higher Education Improvement Fund	\$13,624,359
N		TOTAL ALL FUNDS	\$13,624,359

Section 357.29.

2117

2118

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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 - Taxable	\$14,369
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E		TOTAL Higher Education Improvement Taxable Fund	\$14,369
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F	Higher Education Improvement Fund (Fund 7034)		
G	C32200	Basic Renovations	\$2,885,209
H	C32225	Campus Security Systems Project	\$187,924
I	C32229	Campus Safety Grant Program	\$49,486
J	C32232	Ohio Christian University Organic Chemistry Laboratories	\$150,000
K	C32233	Southern State Community College Technology Center of Excellence	\$1,575,000
L	TOTAL Higher Education Improvement Fund		\$4,847,619
M	TOTAL ALL FUNDS		\$4,861,988

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 2119

The amount reappropriated for the foregoing appropriation 2120
item C32228, Workforce Based Training and Equipment - Taxable, 2121
is the unencumbered balance as of June 30, 2024, in 2122
appropriation item C32228, Workforce Based Training and 2123
Equipment - Taxable, plus up to \$14,369. Prior to the 2124
expenditure of this additional appropriation, Southern State 2125
Community College shall certify to the Director of Budget and 2126
Management canceled encumbrances up to \$14,369 from 2127
appropriation item C32211, Workforce Based Training and 2128
Equipment. 2129

BASIC RENOVATIONS 2130

The amount reappropriated for the foregoing appropriation 2131
item C32200, Basic Renovations, is the unencumbered balance as 2132

of June 30, 2024, in appropriation item C32200, Basic 2133
Renovations, plus up to \$34,658. Prior to the expenditure of 2134
this appropriation, Southern State Community College shall 2135
certify to the Director of Budget and Management canceled 2136
encumbrances up to \$34,658 from appropriation item C32218, 2137
Health Science Center Renovation. 2138

SOUTHERN STATE INFORMATION TECHNOLOGY CENTER OF EXCELLENCE 2139

The amount reappropriated for the foregoing appropriation 2140
item C32233, Southern State Information Technology Center of 2141
Excellence, is the unencumbered balance as of June 30, 2024, in 2142
appropriation items C32216, Wilmington Air Park Improvements, 2143
and C32227, Wilmington Air Park Infrastructure Improvement 2144
Project. 2145

Section 357.30. 2146

2147

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A STC STARK TECHNICAL COLLEGE

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D C38941 Workforce Based Training and Equipment - \$94,271
Taxable

E TOTAL Higher Education Improvement Taxable Fund \$94,271

F Higher Education Improvement Fund (Fund 7034)

G	C38900	Basic Renovation	\$2,003,132
H	C38921	HVAC Repair and Replacements	\$165,958
I	C38924	Parking Lot Resurfacing	\$255,464
J	C38934	Barberton Headstart Expansion	\$200,000
K	C38935	Roof Replacements	\$51,007
L	C38943	CDL Program Expansion	\$600,000
M	C38944	Campus Security Upgrades	\$750,000
N	C38950	Lowellville Community Literacy Workforce and Cultural Center	\$650,000
O	TOTAL Higher Education Improvement Fund		\$4,675,561
P	TOTAL ALL FUNDS		\$4,769,832

LOWELLVILLE COMMUNITY LITERACY WORKFORCE AND CULTURAL	2148
CENTER	2149

The amount reappropriated for the foregoing appropriation	2150
item C38950, Lowellville Community Literacy Workforce and	2151
Cultural Center, is the unencumbered balance as of June 30,	2152
2024, in appropriation item C38632, Lowellville Community	2153
Literacy Workforce and Cultural Center.	2154

Section 357.31.	2155
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2156

A	TTC TERRA STATE COMMUNITY COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36426	Workforce Based Training and Equipment - Taxable	\$307,160
E	C36431	Basic Renovations - Taxable	\$407,084
F	TOTAL Higher Education Improvement Taxable Fund		\$714,244
G	Higher Education Improvement Fund (Fund 7034)		
H	C36419	Repaving Parking Lots	\$142,072
I	C36420	Building E Renovations	\$4,237
J	C36427	Campus Safety Grant Program	\$338,598
K	C36430	EMT Vanguard Sentinel	\$75,000
L	TOTAL Higher Education Improvement Fund		\$559,907
M	TOTAL ALL FUNDS		\$1,274,151

Section 357.32.

2157

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A

UAK UNIVERSITY OF AKRON

B		Reappropriations	
C	Higher Education Improvement Fund (Fund 7034)		
D	C25000	Basic Renovations	\$2,920,397
E	C25069	Campus Hardscape	\$2,786,115
F	C25079	Campus Infrastructure Improvements	\$525,000
G	C25086	Ashland County-West Holmes Career Center Workforce Development Center	\$300,000
H	C25091	Canton Jewish Community Project	\$50,000
I	C25097	Polsky Arts Center	\$3,850,000
J	TOTAL Higher Education Improvement Fund		\$10,431,512
K	TOTAL ALL FUNDS		\$10,431,512

BASIC RENOVATIONS 2159

The amount reappropriated for the foregoing appropriation 2160
item C25000, Basic Renovations, is the unencumbered balance as 2161
of June 30, 2024, in appropriation item C25000, Basic 2162
Renovations, plus the unencumbered balance as of June 30, 2024, 2163
in appropriation item C25098, Central Hower Renovation. 2164

Section 357.33. 2165

2166

A	UCN UNIVERSITY OF CINCINNATI		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C266A9	Workforce Based Training and Equipment - Taxable	\$71,334
E	TOTAL Higher Education Improvement Taxable Fund		\$71,334
F	Higher Education Improvement Fund (Fund 7034)		
G	C26615	Beech Acres	\$1,790
H	C26678	Muntz Hall - Blue Ash	\$6,144,445
I	C26697	Vontz Center Roof, Panel, and Window Replacements	\$1,297,948
J	C266B4	Probasco Auditorium Renovation	\$45,000
K	C266B5	McDonough Hall and Student Services Building Roofs-Clermont	\$2,002,500
L	C266B6	Kettering Facade Window Replacement	\$750,000
M	C266C8	Rieveschl Hall Renovation Final Phase	\$4,000,000
N	C266C9	UC Health GME Family Medicine Center	\$500,000
O	C266D2	One Building, Thriving Families	\$650,000
P	C266D4	Ronald McDonald House of Dayton	\$750,000

Q TOTAL Higher Education Improvement Fund \$16,141,683

R TOTAL ALL FUNDS \$16,213,017

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 2167

The amount reappropriated for the foregoing appropriation 2168
item C266A9, Workforce Based Training and Equipment - Taxable, 2169
is the unencumbered balance as of June 30, 2024, in 2170
appropriation item C266A9, Workforce Based Training And 2171
Equipment - Taxable, plus the unencumbered balance as of June 2172
30, 2024, in appropriation items C266C3, Computing Cluster - 2173
Taxable, plus up to \$8,073. Prior to the expenditure of this 2174
additional appropriation, the University of Cincinnati shall 2175
certify to the Director of Budget and Management canceled 2176
encumbrances up to \$8,073 from appropriation item C26687, 2177
Workforce Based Training and Equipment. 2178

MUNTZ HALL - BLUE ASH 2179

The amount reappropriated for the foregoing appropriation 2180
item C26678, Muntz Hall - Blue Ash, is the unencumbered balance 2181
as of June 30, 2024, in appropriation item C26678, Muntz Hall - 2182
Blue Ash, plus up to \$203,853. Prior to the expenditure of this 2183
additional appropriation, the University of Cincinnati shall 2184
certify to the Director of Budget and Management canceled 2185
encumbrances up to \$203,853 from appropriation item C26678, 2186
Muntz Hall - Blue Ash. 2187

VONTZ CENTER ROOF, PANEL, AND WINDOW REPLACEMENTS 2188

The amount reappropriated for the foregoing appropriation 2189
item C26697, Vontz Center Roof, Panel, and Window Replacements, 2190
is the unencumbered balance as of June 30, 2024, in 2191
appropriation item C26697, Vontz Center Roof, Panel, and Window 2192

Replacements, plus the unencumbered balance as of June 30, 2024, 2193
in appropriation items C266B8, Vontz Center Laboratory Exhaust 2194
Fans, plus up to \$59,201. Prior to the expenditure of this 2195
additional appropriation, the University of Cincinnati shall 2196
certify to the Director of Budget and Management canceled 2197
encumbrances up to \$59,201 from appropriation item C266B8, Vontz 2198
Center Laboratory Exhaust Fans. 2199

RIEVESCHL HALL RENOVATION FINAL PHASE 2200

The amount reappropriated for the foregoing appropriation 2201
item C266C8, Rieveschl Hall Renovation Final Phase, is the 2202
unencumbered balance as of June 30, 2024, in appropriation item 2203
C266C8, Rieveschl Hall Renovation Final Phase, plus the 2204
unencumbered balance as of June 30, 2024, in appropriation item 2205
C266A5, Rieveschl Hall Laboratory Renovations, plus up to 2206
\$19,680. Prior to the expenditure of this additional 2207
appropriation, the University of Cincinnati shall certify to the 2208
Director of Budget and Management canceled encumbrances up to 2209
\$19,680 from appropriation item C266A5, Rieveschl Hall 2210
Laboratory Renovations. 2211

Section 357.34. 2212

2213

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A UTO UNIVERSITY OF TOLEDO

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D	C340C9	Research Lab Renovation - Taxable	\$4,583
E	TOTAL Higher Education Improvement Taxable Fund		\$4,583
F	Higher Education Improvement Fund (Fund 7034)		
G	C34071	Elevator Safety Repairs and Replacements	\$57,202
H	C34072	Building Automation System Upgrades	\$38,647
I	C34073	Mechanical System Improvements	\$1,517,258
J	C34080	Building Envelope/Weatherproofing	\$285,624
K	C34094	Electrical System Enhancements	\$3,000
L	C34097	North Engineering Lab/Classroom Renovations	\$100,000
M	C340A5	ProMedica Transformative Low Income Medical Senior Housing	\$250,000
N	C340A7	Underground Utility Infrastructure Improvements	\$1,014,466
O	C340B2	Wireless Infrastructure Upgrade	\$22,505
P	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$14,604
Q	C340B6	Mosaic Lodge Community Center	\$100,000
R	C340B9	University of Toledo Hillel	\$50,000
S	C340C4	Roads, Bridges, and Walkways	\$1,500,000

T	C340C6	Space Replacement/Consolidation	\$1,024,898
U	C340C7	Toledo Innovation Center	\$450,000
V	C340C8	Broadway Corridor Business Incubator	\$500,000
W	TOTAL Higher Education Improvement Fund		\$6,928,204
X	TOTAL ALL FUNDS		\$6,932,787

NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS 2214

The amount reappropriated for the foregoing appropriation 2215
item C34097, North Engineering Lab/Classroom Renovations, is the 2216
unencumbered balance as of June 30, 2024, in appropriation item 2217
C34097, North Engineering Lab/Classroom Renovations, plus up to 2218
\$2,182. Prior to the expenditure of this additional 2219
appropriation, the University of Toledo shall certify to the 2220
Director of Budget and Management canceled encumbrances up to 2221
\$2,182 from appropriation item C34080, Building 2222
Envelope/Weatherproofing. 2223

SPACE REPLACEMENT/CONSOLIDATION 2224

The amount reappropriated for the foregoing appropriation 2225
item C340C6, Space Replacement/Consolidation, is the 2226
unencumbered balance as of June 30, 2024, in appropriation item 2227
C340C6, Space Replacement/Consolidation, plus the unencumbered 2228
balance as of June 30, 2024, in appropriation items C340C2, 2229
MBDC/MBAC Relocation - Taxable, C34068, Academic Technology and 2230
Renovations Projects, and C340A9, Raymon H. Mulford Library 2231
Renovations. 2232

Section 357.35. 2233

2234

	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		\$2,872
E	TOTAL Higher Education Improvement Taxable Fund		\$2,872
F	Higher Education Improvement Fund (Fund 7034)		
G	C35800 Basic Renovations		\$1,619,972
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		\$201,301
L	TOTAL Higher Education Improvement Fund		\$1,869,798
M	TOTAL ALL FUNDS		\$1,872,670

Section 357.36.

2235

2236

	1	2	3
A		WSU WRIGHT STATE UNIVERSITY	
B			Reappropriations
C		Higher Education Improvement Taxable Fund (Fund 7024)	
D	C27599	Workforce Based Training and Equipment - Taxable	\$6,066
E	C275A1	Fairborn Fiber Expansion Project - Taxable	\$75,000
F		TOTAL Higher Education Improvement Taxable Fund	\$81,066
G		Higher Education Improvement Fund (Fund 7034)	
H	C27570	Envelope Repairs	\$1,121,271
I	C27571	Wellfield Remediation	\$138,343
J	C27575	Tri-Star STEM Project	\$500,000
K	C27578	University Safety Initiative	\$3,100,053
L	C27579	Pedestrian Tunnel Renewal	\$85,207
M	C27582	Campus Paving and Grounds	\$835,707
N	C27585	Campus Energy Efficiency and Controls	\$4,569,512
O	C27589	Gas Line Replacement	\$5,221,000
P	C27590	Workforce Development Center-Lake Campus	\$1,500,000
Q	C27591	Trenary Hall Renovations-Lake Campus	\$500,000

R	C27592	Laboratory Animal Resources Occupational Safety	\$3,335
S	C27597	Celina Workforce Development Center	\$500,000
T	C27598	405 Xenia Avenue Market Redevelopment	\$150,000
U	C275A2	Lake Campus Infrastructure	\$720,546
V	C275A3	Technology Infrastructure Upgrades	\$9,231
W	C275A4	USAF Research Partnership	\$250,000
X	C275A5	Wright State University Archives Facilities Upgrade Project	\$100,000
Y	C275A6	Infinity Labs Power House	\$250,000
Z	C275A7	Northwest Health and Wellness Campus	\$200,000
AA	C275A8	Village of Camden Technology Center	\$175,000
AB	C275A9	Campus Safety Grant Program	\$70,921
AC	TOTAL Higher Education Improvement Fund		\$20,000,126
AD	TOTAL ALL FUNDS		\$20,081,192

CAMPUS ENERGY EFFICIENCY AND CONTROLS 2237

The amount reappropriated for the foregoing appropriation	2238
item C27585, Campus Energy Efficiency and Controls, is the	2239
unencumbered balance as of June 30, 2024, in appropriation item	2240
C27585, Campus Energy Efficiency and Controls, plus up to	2241
\$33,436. Prior to the expenditure of this additional	2242

appropriation, Wright State University shall certify to the 2243
Director of Budget and Management canceled encumbrances up to 2244
\$29,583 from appropriation item C27569, Campus-Wide Elevator 2245
Upgrades, \$801 from appropriation item C27571, Wellfield 2246
Remediation, \$2,901 from appropriation item C27572, Electrical 2247
Infrastructure, and \$151 from appropriation item C27585, Campus 2248
Energy Efficiency and Controls. 2249

Section 357.37. 2250

2251

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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 - \$246,442
Taxable

E TOTAL Higher Education Improvement Taxable Fund \$246,442

F Higher Education Improvement Fund (Fund 7034)

G C34500 Basic Renovations \$543,575

H C34561 Building Envelope Renovations \$1,836,119

I C34567 Western Reserve Port Authority \$250,000

J C34575 Building Exterior Door and Window \$1,750,000
Replacements

K	C34576	Garfield Building Renovations	\$1,371,100
L	C34577	Emergency Generator Upgrades	\$1,000,000
M	C34582	Canfield Innovative Energy and Technology Workforce Training Center	\$250,000
N	C34585	Maag Library Learning Commons	\$871,238
O	C34586	Kilcawley Center Renovations	\$2,282,355
P	C34587	Ohio Hills Quaker City Health Center	\$100,000
Q	C34589	Brite Energy Innovators	\$500,000
R	TOTAL Higher Education Improvement Fund		\$10,754,387
S	TOTAL ALL FUNDS		\$11,000,829

KILCAWLEY CENTER RENOVATIONS	2252
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The amount reappropriated for the foregoing appropriation	2253
item C34586, Kilcawley Center Renovations, is the unencumbered	2254
balance as of June 30, 2024, in appropriation item C34586,	2255
Kilcawley Center Renovations, plus the unencumbered balance as	2256
of June 30, 2024, in appropriation items C34531, Campus Elevator	2257
Upgrades, C34534, Roof Renovations, C34536, Storm Water	2258
Upgrades, C34540, Cushwa Hall Renovations, C34542, Campus-Wide	2259
Building System Upgrades, C34544, Restroom Renovations, C34550,	2260
Jones Hall Student Success Facility Upgrades, C34551, Academic	2261
Area Renovation and Upgrades, C34552, Meshel Hall Renovations,	2262
C34553, Campus Development, C34557, Ward Beecher Science Hall	2263
Structural Improvements, C34558, Fedor Hall Renovations, C34562,	2264
Utility Distribution Upgrades/Expansion, C34563, Moser Hall	2265

Renovations, C34564, Elevator Safety Repairs and Replacement,	2266
and C34566, Lincoln Building Renovations.	2267
OHIO HILLS QUAKER CITY HEALTH CENTER	2268
The amount reappropriated for the foregoing appropriation	2269
item C34587, Ohio Hills Quaker City Health Center, is the	2270
unencumbered balance as of June 30, 2024, in appropriation item	2271
C38631, Ohio Hills Quaker City Health Center.	2272
BRITE ENERGY INNOVATORS	2273
The amount reappropriated for the foregoing appropriation	2274
item C34589, Brite Energy Innovators, is the unencumbered	2275
balance as of June 30, 2024, in appropriation item C38633, Brite	2276
Energy Innovators.	2277
Section 357.38.	2278
	2279

1	2	3
A	MAT ZANE STATE COLLEGE	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C36226 Workforce Based Training and Equipment - Taxable	\$99,182
E	TOTAL Higher Education Improvement Taxable Fund	\$99,182
F	Higher Education Improvement Fund (Fund 7034)	

G	C36215	Workforce Based Training and Equipment	\$91,764
H	C36218	Zanesville Campus Renovations	\$6,959
I	C36227	Campus Safety Grant Program	\$50,000
J	C36229	Advanced Science and Technology Center Building Facade Improvements	\$600,000
K	C36230	Mid-East Career and Technology Centers	\$300,000
L	TOTAL Higher Education Improvement Fund		\$1,048,723
M	TOTAL ALL FUNDS		\$1,147,905

WORKFORCE BASED TRAINING AND EQUIPMENT 2280

The amount reappropriated for the foregoing appropriation 2281
item C36215, Workforce Based Training and Equipment, is the 2282
unencumbered balance as of June 30, 2024, in appropriation item 2283
C36215, Workforce Based Training and Equipment, plus up to 2284
\$20,732. Prior to the expenditure of this additional 2285
appropriation, Zane State College shall certify to the Director 2286
of Budget and Management canceled encumbrances up to \$20,732 2287
from appropriation item C36215, Workforce Based Training and 2288
Equipment. 2289

ZANESVILLE CAMPUS RENOVATIONS 2290

The amount reappropriated for the foregoing appropriation 2291
item C36218, Zanesville Campus Renovations, is the unencumbered 2292
balance as of June 30, 2024, in appropriation item C36218, 2293
Zanesville Campus Renovations, plus up to \$6,959. Prior to the 2294
expenditure of this additional appropriation, Zane State College 2295
shall certify to the Director of Budget and Management canceled 2296

encumbrances up to \$6,959 from appropriation item C36218, 2297
Zanesville Campus Renovations. 2298

Section 357.41. For all reappropriations in this act from 2299
the Higher Education Improvement Fund (Fund 7034) or the Higher 2300
Education Improvement Taxable Fund (Fund 7024) that require 2301
local funds to be contributed by any state-supported or state- 2302
assisted institution of higher education, the Department of 2303
Higher Education shall not recommend that any funds be released 2304
until the recipient institution demonstrates to the Department 2305
of Higher Education and the Office of Budget and Management that 2306
the local funds contribution requirement has been secured or 2307
satisfied. The local funds shall be in addition to the 2308
reappropriations in this act. 2309

Section 357.42. None of the capital reappropriations in 2310
this act for state-supported or state-assisted institutions of 2311
higher education shall be expended until the particular 2312
appropriation has been recommended for release by the Department 2313
of Higher Education and released by the Director of Budget and 2314
Management or the Controlling Board. Either the institution 2315
concerned, or the Department of Higher Education with the 2316
concurrence of the institution concerned, may initiate the 2317
request to the Director of Budget and Management or the 2318
Controlling Board for the release of the particular 2319
appropriation. 2320

Section 357.43. (A) No capital reappropriations in this 2321
act made from the Higher Education Improvement Fund (Fund 7034) 2322
or the Higher Education Improvement Taxable Fund (Fund 7024) 2323
shall be released for planning or for improvement, renovation, 2324
construction, or acquisition of capital facilities if the 2325
institution of higher education or the state does not own the 2326

real property on which the capital facilities are or will be 2327
located. This restriction does not apply in any of the following 2328
circumstances: 2329

(1) The institution has a long-term (at least twenty 2330
years) lease of, or other interest (such as an easement) in, the 2331
real property. 2332

(2) The Department of Higher Education certifies to the 2333
Controlling Board that undue delay will occur if planning does 2334
not proceed while the property or property interest acquisition 2335
process continues. In this case, funds may be released upon 2336
approval of the Controlling Board to pay for planning through 2337
the development of schematic drawings only. 2338

(3) In the case of a reappropriation for capital 2339
facilities that, because of their unique nature or location, 2340
will be owned or will be part of facilities owned by a separate 2341
nonprofit organization or public body and will be made available 2342
to the institution of higher education for its use or benefit, 2343
the nonprofit organization or public body either owns or has a 2344
long-term (at least twenty years) lease of the real property or 2345
other capital facility to be improved, renovated, constructed, 2346
or acquired and has entered into a joint or cooperative use 2347
agreement with the institution of higher education that meets 2348
the requirements of division (C) of this section. 2349

(B) Any reappropriations that require cooperation between 2350
a technical college and a branch campus of a university may be 2351
released by the Controlling Board upon recommendation by the 2352
Department of Higher Education that the facilities proposed by 2353
the institutions are: 2354

(1) The result of a joint planning effort by the 2355

university and the technical college, satisfactory to the 2356
Department of Higher Education; 2357

(2) Facilities that will meet the needs of the region in 2358
terms of technical and general education, taking into 2359
consideration the totality of facilities that will be available 2360
after the completion of the projects; 2361

(3) Planned to permit maximum joint use by the university 2362
and technical college of the totality of facilities that will be 2363
available upon their completion; and 2364

(4) To be located on or adjacent to the branch campus of 2365
the university. 2366

(C) The Department of Higher Education shall adopt and 2367
maintain rules regarding the release of moneys from all the 2368
appropriations for capital facilities for all state-supported or 2369
state-assisted institutions of higher education. In the case of 2370
capital facilities referred to in division (A) (3) of this 2371
section, the joint or cooperative use agreements shall include, 2372
as a minimum, provisions that: 2373

(1) Specify the extent and nature of that joint or 2374
cooperative use, extending for not fewer than twenty years, with 2375
the value of such use or benefit or right to use to be, as is 2376
determined by the parties and approved by the Department of 2377
Higher Education, reasonably related to the amount of the 2378
appropriations; 2379

(2) Provide for pro rata reimbursement to the state should 2380
the arrangement for joint or cooperative use be terminated prior 2381
to the expiration of its full term; 2382

(3) Provide that procedures to be followed during the 2383
capital improvement process will comply with appropriate 2384

applicable state statutes and rules, including the provisions of 2385
this act; and 2386

(4) Provide for payment or reimbursement to the 2387
institution of its administrative costs incurred as a result of 2388
the facilities project, not to exceed 1.5 per cent of the 2389
appropriated amount. 2390

(D) Upon the recommendation of the Department of Higher 2391
Education, the Controlling Board may approve the transfer of 2392
appropriations for projects requiring cooperation between 2393
institutions from one institution to another institution with 2394
the approval of both institutions. 2395

(E) Notwithstanding section 127.14 of the Revised Code, 2396
the Controlling Board, upon the recommendation of the Department 2397
of Higher Education, may transfer amounts appropriated to the 2398
Department of Higher Education to accounts of state-supported or 2399
state-assisted institutions created for that same purpose. 2400

Section 357.45. The requirements of Chapters 123. and 153. 2401
of the Revised Code, with respect to the powers and duties of 2402
the Executive Director of the Ohio Facilities Construction 2403
Commission as they relate to the procedure and awarding of 2404
contracts for capital improvement projects, and the requirements 2405
of section 127.16 of the Revised Code, with respect to the 2406
Controlling Board, do not apply to projects of community college 2407
districts and technical college districts. 2408

Section 357.46. Those institutions locally administering 2409
capital improvement projects pursuant to sections 3345.50 and 2410
3345.51 of the Revised Code may: 2411

(A) Establish charges for recovering costs directly 2412
related to project administration as defined by the Executive 2413

Director of the Ohio Facilities Construction Commission. The 2414
Ohio Facilities Construction Commission, in consultation with 2415
the Office of Budget and Management, shall review and approve 2416
these administrative charges when the charges are in excess of 2417
1.5 per cent of the total construction budget, provided that 2418
total administrative charges paid by the state do not exceed 2419
four per cent of the state's contribution to the total 2420
construction budget. 2421

(B) Seek reimbursement from state capital appropriations 2422
to the institution for the in-house design services performed by 2423
the institution for the capital projects. Acceptable charges are 2424
limited to design document preparation work that is done by the 2425
institution. These reimbursable design costs shall be shown as 2426
"A/E fees" within the project's budget that is submitted to the 2427
Controlling Board or the Director of Budget and Management as 2428
part of a request for release of funds. The reimbursement for 2429
in-house design shall not exceed seven per cent of the estimated 2430
construction cost. 2431

Section 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 2432
APPROPRIATIONS 2433

The Director of Budget and Management may as necessary to 2434
maintain the exclusion from the calculation of gross income for 2435
federal income taxation purposes under the "Internal Revenue 2436
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations 2437
issued to fund projects appropriated from the Higher Education 2438
Improvement Fund: 2439

(A) Transfer appropriations between the Higher Education 2440
Improvement Fund and the Higher Education Improvement Taxable 2441
Fund; 2442

(B) Create new appropriation items within the Higher 2443
Education Improvement Taxable Fund and make transfers of 2444
appropriations to them for projects originally funded from 2445
appropriations made from the Higher Education Improvement Fund. 2446

The projects that are funded under new appropriation items 2447
created in this manner shall automatically be designated as 2448
specific for purposes of section 126.14 of the Revised Code. 2449

Section 359.10. 2450

2451

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A ETC BROADCAST EDUCATIONAL MEDIA COMMISSION

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C37406 Network Operations Center Upgrades \$1,877,564

E C37410 Ohio Radio Reading Services \$26,726

F C37425 New WYSO Headquarters \$300,000

G TOTAL Higher Education Improvement Fund \$2,204,290

H TOTAL ALL FUNDS \$2,204,290

Section 361.10. 2452

2453

	1	2	3	
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD			
B	Reappropriations			
C	Administrative Building Fund (Fund 7026)			
D	C87407	Statehouse Repair/Improvements	\$15,497,763	
E	C87412	Capitol Square Security	\$1,600,000	
F	C87414	CSRAB Warehouse	\$8,887	
G	C87419	Statehouse Audio System Replacement	\$414,000	
H	TOTAL Administrative Building Fund		\$17,520,650	
I	TOTAL ALL FUNDS		\$17,520,650	
	STATEHOUSE REPAIR/IMPROVEMENTS			2454
	The amount reappropriated for the foregoing appropriation			2455
	item C87407, Statehouse Repair/Improvements, is the unencumbered			2456
	balance as of June 30, 2024, in appropriation item C87407,			2457
	Statehouse Repair/Improvements, plus up to \$196,162. Prior to			2458
	the expenditure of this additional appropriation, the Capitol			2459
	Square Review and Advisory Board shall certify to the Director			2460
	of Budget and Management canceled encumbrances up to \$7,107 from			2461
	appropriation item C87407, Statehouse Repair/Improvements, and			2462
	\$189,055 from appropriation item C87417, Statehouse Garage			2463
	Upkeep.			2464
	Section 363.10.			2465

2466

	1	2	3
A	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		
B			Reappropriations
C	Building Improvement Fund (Fund 5KZ0)		
D	C10035	Building Improvement	\$210,942
E	TOTAL Building Improvement Fund		\$210,942
F	Administrative Building Taxable Bond Fund (Fund 7016)		
G	C10041	MARCS - Taxable	\$5,045,730
H	C10044	Lorain County MARCS Tower/Sheffield Lake	\$250,000
I	C10052	Symmes Valley Tower Project in Lawrence County	\$1,000
J	C10055	Highland County MARCS Tower	\$1,000
K	TOTAL Administrative Building Taxable Bond Fund		\$5,297,730
L	Administrative Building Fund (Fund 7026)		
M	C10000	Governor's Residence	\$2,536,996
N	C10010	Office Services Building Renovations	\$64,539
O	C10015	SOCB Renovations	\$622,172
P	C10019	25 S. Front Street Renovations	\$11,801

Q	C10020	North High Building Complex Renovations	\$400,000
R	C10021	Office Space Planning	\$5,000,000
S	C10034	Aronoff Center Systems Replacements and Upgrades	\$1,150,000
T	C10038	Riffe Renovations	\$710,702
U	C10042	IT Projects	\$4,000,000
V	C10051	Fleet Sustainability	\$250,000
W	TOTAL Administrative Building Fund		\$14,746,210
X	Capital IT Projects Fund (Fund 7091)		
Y	C10054	Statewide IT Projects	\$10,000,000
Z	TOTAL Capital IT Projects Fund		\$10,000,000
AA	TOTAL ALL FUNDS		\$30,254,882

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS	2467
SYSTEM	2468
(A) There is hereby continued a Multi-Agency Radio	2469
Communications System (MARCS) Steering Committee consisting of	2470
the following members:	2471
(1) The directors, or designees thereof, of Administrative	2472
Services, Public Safety, Natural Resources, Transportation,	2473
Rehabilitation and Correction, and Budget and Management, and	2474
the State Fire Marshal or the State Fire Marshal's designee;	2475

(2) The following members appointed by the Governor: 2476

(a) One representative of the Ohio Chapter of the 2477
Association of Public Safety Communications Officials or its 2478
successor organization; 2479

(b) One representative of the Buckeye State Sheriff's 2480
Association or its successor organization; 2481

(c) One representative of the Ohio Association of Chiefs 2482
of Police or its successor organization; 2483

(d) One representative of the Ohio Fire Chiefs' 2484
Association or its successor organization. 2485

(3) Two members of the House of Representatives appointed 2486
by the Speaker of the House of Representatives, one from the 2487
majority party and one from the minority party; 2488

(4) Two members of the Senate appointed by the President 2489
of the Senate, one from the majority party and one from the 2490
minority party. 2491

(B) The Director of Administrative Services or the 2492
Director's designee shall chair the Committee. 2493

(C) The Committee shall provide assistance to the Director 2494
of Administrative Services for effective and efficient 2495
implementation of MARCS as well as develop policies for the 2496
ongoing management of the system. Upon dates prescribed by the 2497
Directors of Administrative Services and Budget and Management, 2498
the MARCS Steering Committee shall report to the Directors on 2499
the progress of MARCS implementation and the development of 2500
policies related to the system. 2501

(D) The Committee shall establish a subcommittee to 2502
represent MARCS users on the local government level. The 2503

chairperson of the subcommittee shall serve as a member of the 2504
MARCS Steering Committee. 2505

(E) The foregoing appropriation item C10041, MARCS - 2506
Taxable, shall be used to purchase or construct the components 2507
of MARCS that are not specific to any one agency. The equipment 2508
may include, but is not limited to, computer and 2509
telecommunications equipment used for the functioning and 2510
integration of the system, communications towers, tower sites, 2511
tower equipment, and linkages among towers. The Director of 2512
Administrative Services shall, with the concurrence of the MARCS 2513
Steering Committee, determine the specific use of funds. 2514
Expenditures from this appropriation shall not be subject to 2515
Chapters 123. and 153. of the Revised Code. 2516

MEDINA COUNTY RADIO SYSTEM-SEVILLE TOWER 2517

The amount reappropriated for the foregoing appropriation 2518
item C10057, Medina County Radio System-Seville Tower, is the 2519
unencumbered balance as of June 30, 2024, in appropriation items 2520
C230FM, Cultural and Sports Facilities Projects, earmarked for 2521
Westfield Center Community Center ADA Improvement Project and 2522
the Medina County and Brunswick Historical Societies 2523
Project/Wadsworth Historical Society, and C58001, Community 2524
Assistance Projects, earmarked for Westfield Center 2525
Improvements. 2526

BUILDING IMPROVEMENT 2527

The amount reappropriated for the foregoing appropriation 2528
item C10035, Building Improvement, is the unencumbered balance 2529
as of June 30, 2024, in appropriation item C10035, Building 2530
Improvement, plus up to \$293,343. Prior to the expenditure of 2531
this additional appropriation, the Department of Administrative 2532

Services shall certify to the Director of Budget and Management 2533
canceled encumbrances up to \$293,343 from appropriation item 2534
C10035, Building Improvement. 2535

MARCS - TAXABLE 2536

The amount reappropriated for the foregoing appropriation 2537
item C10041, MARCS - Taxable, is the unencumbered balance as of 2538
June 30, 2024, in appropriation item C10041, MARCS - Taxable, 2539
plus up to \$45,731. Prior to the expenditure of this additional 2540
appropriation, the Department of Administrative Services shall 2541
certify to the Director of Budget and Management canceled 2542
encumbrances up to \$45,731 from appropriation item C10041, MARCS 2543
- Taxable. 2544

LORAIN COUNTY MARCS TOWER/SHEFFIELD LAKE 2545

The amount reappropriated for the foregoing appropriation 2546
item C10044, Lorain County MARCS Tower/Sheffield Lake, is the 2547
unencumbered balance as of June 30, 2024, in appropriation item 2548
C10044, Lorain County MARCS Tower/Sheffield Lake, plus the 2549
unencumbered balance as of June 30, 2024, in appropriation item 2550
C10048, Williams County MARCS Tower. 2551

OFFICE SERVICES BUILDING RENOVATIONS 2552

The amount reappropriated for the foregoing appropriation 2553
item C10010, Office Services Building Renovations, is the 2554
unencumbered balance as of June 30, 2024, in appropriation item 2555
C10010, Office Services Building Renovations, plus up to 2556
\$64,539. Prior to the expenditure of this additional 2557
appropriation, the Department of Administrative Services shall 2558
certify to the Director of Budget and Management canceled 2559
encumbrances up to \$64,539 from appropriation item C10010, 2560
Office Services Building Renovations. 2561

SOCC RENOVATIONS	2562
The amount reappropriated for the foregoing appropriation	2563
item C10015, SOCC Renovations, is the unencumbered balance as of	2564
June 30, 2024, in appropriation item C10015, SOCC Renovations,	2565
plus up to \$873,760. Prior to the expenditure of this additional	2566
appropriation, the Department of Administrative Services shall	2567
certify to the Director of Budget and Management canceled	2568
encumbrances up to \$873,760 from appropriation item C10015, SOCC	2569
Renovations.	2570
25 S. FRONT STREET RENOVATIONS	2571
The amount reappropriated for the foregoing appropriation	2572
item C10019, 25 S. Front Street Renovations, is the unencumbered	2573
balance as of June 30, 2024, in appropriation item C10019, 25 S.	2574
Front Street Renovations, plus up to \$28,717. Prior to the	2575
expenditure of this additional appropriation, the Department of	2576
Administrative Services shall certify to the Director of Budget	2577
and Management canceled encumbrances up to \$28,717 from	2578
appropriation item C10019, 25 S. Front Street Renovations.	2579
ARONOFF CENTER SYSTEMS REPLACEMENTS AND UPGRADES	2580
The amount reappropriated for the foregoing appropriation	2581
item C10034, Aronoff Center Systems Replacements and Upgrades,	2582
is the unencumbered balance as of June 30, 2024, in	2583
appropriation item C10034, Aronoff Center Systems Replacements	2584
and Upgrades, plus up to \$385,580. Prior to the expenditure of	2585
this additional appropriation, the Department of Administrative	2586
Services shall certify to the Director of Budget and Management	2587
canceled encumbrances up to \$385,580 from appropriation item	2588
C10034, Aronoff Center Systems Replacements and Upgrades.	2589
RIFFE RENOVATIONS	2590

The amount reappropriated for the foregoing appropriation 2591
item C10038, Riffe Renovations, is the unencumbered balance as 2592
of June 30, 2024, in appropriation item C10038, Riffe 2593
Renovations, plus up to \$11,514. Prior to the expenditure of 2594
this additional appropriation, the Department of Administrative 2595
Services shall certify to the Director of Budget and Management 2596
canceled encumbrances up to \$11,514 from appropriation item 2597
C10038, Riffe Renovations. 2598

Section 365.10. 2599

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A AGR DEPARTMENT OF AGRICULTURE

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C70007 Building and Grounds \$2,719,388

E C70022 Agricultural Society Facilities \$960,000

F C70024 Building #22 Renovations \$142,821

G C70025 Building #22 IT Projects \$3,531,638

H C70030 Agriculture Equipment \$26,920

I TOTAL Administrative Building Fund \$7,380,767

J Clean Ohio Agricultural Easement Fund (Fund 7057)

K	C70009	Clean Ohio Agricultural Easement	\$15,000,000
L		TOTAL Clean Ohio Agricultural Easement	\$15,000,000
M		TOTAL ALL FUNDS	\$22,380,767

Section 365.15. AGRICULTURAL SOCIETY FACILITIES 2601

The foregoing appropriation item C70022, Agricultural 2602
Society Facilities, shall be used to support the projects in 2603
this section. 2604

The amount reappropriated for the foregoing appropriation 2605
item C70022, Agricultural Society Facilities, earmarked for 2606
Ashland County Fair, is the unencumbered balance as of June 30, 2607
2024, in appropriation item C725E2, Local Parks, Recreation, and 2608
Conservation Projects, earmarked for Black River Community 2609
Multi-Use Facility. 2610

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A	Project List	
B	Knox County Fairgrounds Capital Projects	\$500,000
C	Ashland County Fair	\$200,000
D	Columbiana County Fairgrounds Improvements	\$100,000
E	Henry County Community Event Center	\$100,000
F	Ashton Event Center	\$60,000

Section 367.10.

2612

2613

	1	2	3
A		COM DEPARTMENT OF COMMERCE	
B			Reappropriations
C		State Fire Marshal Fund (Fund 5460)	
D	C80005	IT Infrastructure	\$1,200,000
E	C80023	SFM Renovations and Improvements	\$1,385,953
F	C80034	Fire Training Apparatus	\$121,148
G	C80040	Green Township Department - CPR	\$15,000
H	C80042	Fire Training Structure	\$16,740,335
I		TOTAL State Fire Marshal Fund	\$19,462,436
J		Capital IT Projects Fund (Fund 7091)	
K	C80041	Data Analytics	\$1,400,000
L		TOTAL Capital IT Projects Fund	\$1,400,000
M		TOTAL ALL FUNDS	\$20,862,436

Section 369.10.

2614

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	1	2	3
A		DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B			Reappropriations
C		Mental Health Facilities Improvement Fund (Fund 7033)	
D	C59034	Statewide Developmental Centers	\$8,913,554
E	C59070	Hardin County YMCA Renovations	\$164,000
F	C59071	NECCO Gym Project	\$8,500
G	C59075	Easterseals Production and Fulfillment Center	\$200,000
H	C59077	Vocational Guidance Services Workforce Center	\$300,000
I	C59079	Salvation Army New Community Center	\$200,000
J	C59080	Walnut Hills Economic Empowerment Center Renovation	\$650,000
K	C59084	Opportunity for All Building - Community Recreation Center for the Developmentally Disabled	\$200,000
L		TOTAL Mental Health Facilities Improvement Fund	\$10,636,054
M		TOTAL ALL FUNDS	\$10,636,054

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	1	2	3
A	DOH DEPARTMENT OF HEALTH		
B	Capital IT Projects (Fund 7091)		
C	C44001	IT Equipment And Software	\$6,454,820
D	TOTAL Capital IT Projects		\$6,454,820
E	TOTAL ALL FUNDS		\$6,454,820

Section 371.10.

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	1	2	3
A	MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES		
B	Reappropriations		
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	\$37,338,232
E	C58007	Infrastructure Renovations	\$38,677,328
F	C58048	Community Resiliency Projects	\$13,001,042
G	C58050	Community Support	\$19,323,000
H	TOTAL Mental Health Facilities Improvement Fund		\$108,339,602

Section 371.13. COMMUNITY ASSISTANCE PROJECTS 2620

Section 371.15. COMMUNITY RESILIENCY PROJECTS 2629

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 371.20. COMMUNITY SUPPORT 2648

The foregoing appropriation item C58050, Community Support, shall be equal to the amount of all projects specified in this section, unless the amounts are released prior to June 30, 2024, plus any unexpended amounts in appropriation item C58001, Community Assistance Projects, for projects that are not specified in this section, if the Director of Budget and Management determines that such amounts are needed to complete the projects for which they were appropriated. 2649
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The amount reappropriated for the foregoing appropriation item C58050, Community Support, is the unencumbered balance as of June 30, 2024, in appropriation item C58050, Community Support, plus the unencumbered balance as of June 30, 2024, in appropriation items C58033, Transforming Vital Services, C58044, Women Community Reentry Project, and C58046, Seek Inc., plus a portion of the unencumbered balance as of June 30, 2024, in appropriation item C58001, Community Assistance Projects, needed to complete the projects specified in this section. 2657
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The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Dayton Boys and Girls Club (Miami Chapel Inspire Zone), is the unencumbered balance as of June 30, 2024, in appropriation item C37755, Comprehensive Outpatient Program Expansion (COPE). 2666
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The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Faith Mission Life Safety and Critical Improvements, is the unencumbered balance as of June 30, 2024, in appropriation items C315HS, Charitable Pharmacy and Market, C315IT, Culture Markets, C315JC, Negev Foundation - Smart Water Stations, C58001, Community Assistance Projects, earmarked for Save a Warrior Project and YWCA Family 2671
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Center - Columbus, and C725E2, Local Parks, Recreation, and	2678
Conservation Projects, earmarked for Harrisburg Baseball	2679
Complex.	2680

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A	Project List	
B	Gracehaven-Multipurpose Building	\$2,500,000
C	Dayton Boys and Girls Club (Miami Chapel Inspire Zone)	\$1,000,000
D	Cuyahoga Commission Restoration of Mental Health Diversion Center	\$1,000,000
E	Bellefaire Jewish Children's Bureau Child and Youth Service Center	\$1,000,000
F	Greater Dayton Regional Hospital Association	\$800,000
G	Cuyahoga County	\$700,000
H	Cleveland Clinic Akron General	\$700,000
I	Cleveland Christian Home	\$700,000
J	Providence House East Side Campus Community Hub	\$700,000
K	Faith Mission Life Safety and Critical	\$560,000

	Improvements	
L	Neighborhood Alliance YMCA Renovation	\$500,000
M	Unison Health Poe Road Crisis Residential Center	\$500,000
N	Lorain County Health and Dentistry	\$500,000
O	Tri-County Board of Recovery and Mental Health Services	\$450,000
P	Medina County Emergency Housing Shelter	\$450,000
Q	Providence House	\$400,000
R	Ashtabula City - Samaritan House	\$400,000
S	May Dugan Building Renovation and Expansion	\$350,000
T	Western Reserve Area on Aging	\$300,000
U	Alvis House	\$300,000
V	Tiffin Community Kitchen	\$300,000
W	House of Hope-Friends of the Homeless	\$300,000
X	Adams County	\$250,000
Y	Cedar Hills Transformation Camp	\$250,000
Z	YWCA Greater Cincinnati Domestic Violence Shelter East	\$250,000

AA	Sisters of Charity Health System and Sisters of Charity Foundation of Cleveland	\$250,000
AB	Center for Addiction Treatment Recovery House	\$250,000
AC	TCH Outpatient Community Behavioral Health (Best Point) Building	\$250,000
AD	Toledo YWCA Domestic Violence Shelter	\$250,000
AE	CHC Addiction Services	\$250,000
AF	West Dayton Community Services Center (Easter Seals Miami Valley)	\$200,000
AG	CommQuest Recovery Campus Improvements	\$200,000
AH	Star House	\$200,000
AI	Union Miles Development Corp (Walt Collins Veterans Housing Facility)	\$200,000
AJ	Washington County Boys and Girls Club	\$175,000
AK	City of Franklin	\$150,000
AL	Y-Haven YMCA of Greater Cleveland	\$150,000
AM	Pathways for Women	\$150,000
AN	Square One Meigs	\$150,000
AO	Maryhaven	\$125,000

AP	Uptown Smiles Clinical Renovations	\$125,000
AQ	Forbes House Domestic Violence Project	\$120,000
AR	Henry County	\$110,000
AS	Seven Hills Trauma Recovery Center	\$105,000
AT	CommQuest	\$100,000
AU	Comprehensive Health Care at the Centers, Gordon Square	\$100,000
AV	Y-Haven YWCA of Greater Cleveland	\$100,000
AW	Women's Resource Center of Hancock County	\$100,000
AX	YMCA Competitive Sports Training Facility	\$75,000
AY	Grace House Akron, Inc.	\$50,000
AZ	Cadence Care Network Family and Community Resource Center	\$50,000
BA	Cornerstone of Hope	\$50,000
BB	Harbor Crisis Stabilization Unit	\$50,000
BC	Homesafe - Ashtabula	\$40,000
BD	The Commons at Springfield	\$25,000
BE	Women's Recovery Center	\$13,000

2683

	1	2	3
A	DNR DEPARTMENT OF NATURAL RESOURCES		
B			Reappropriations
C	Wildlife Fund (Fund 7015)		
D	C725K9	Wildlife Area Building Development/ Renovation	\$17,031,957
E	TOTAL Wildlife Fund		\$17,031,957
F	Administrative Building Fund (Fund 7026)		
G	C725D5	Fountain Square Building and Telephone Improvement	\$1,000,000
H	C725E0	DNR Fairgrounds Area Upgrades	\$70,000
I	C725N7	District Office Renovations	\$1,693,184
J	TOTAL Administrative Building Fund		\$2,763,184
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72525	Statewide Boundary and Miscellaneous Survey	\$255,682
M	C72549	Facilities Development	\$3,000,000
N	C725E1	Local Parks Projects Statewide	\$953,901
O	C725J0	Natural Areas/Preserves	\$6,300,000

Maintenance/Facilities

P	C725K0	State Park Renovations/Upgrading	\$1,000,000
Q	C725M0	Dam Rehabilitation	\$459,959
R	C725N5	Wastewater/Water Systems Upgrades	\$275,000
S	C725V7	Road Signage	\$413,691
T	TOTAL Ohio Parks and Natural Resources Fund		\$12,658,233
U	Parks and Recreation Improvement Fund (Fund 7035)		
V	C725A0	State Parks, Campgrounds, Lodges, Cabins	\$1,227,097
W	C725C4	Muskingum River Lock and Dam	\$7,067,477
X	C725E2	Local Parks, Recreation, and Conservation Projects	\$64,862,910
Y	C725E6	Project Planning	\$639,554
Z	C725L8	Statewide Trails Program	\$317,092
AA	C725M5	Lake Erie Islands State Park/Middle Bass Island State Park	\$8,024,536
AB	C725N6	Wastewater/Water Systems Upgrades	\$3,083,861
AC	C725R3	State Parks Renovations/Upgrades	\$10,000,000
AD	C725R4	Dam Rehabilitation - Parks	\$3,962,207
AE	C725R5	Lake White State Park - Dam	\$88,439

Rehabilitation

AF	C725U9	Recreation Facilities	\$1,400,487
AG	TOTAL Parks and Recreation Improvement Fund		\$100,673,660
AH	Clean Ohio Trail Fund (Fund 7061)		
AI	C72514	Clean Ohio Trail Fund	\$176,889
AJ	TOTAL Clean Ohio Trail Fund		\$176,889
AK	TOTAL ALL FUNDS		\$133,303,923

FEDERAL REIMBURSEMENT 2684

All reimbursements received from the federal government 2685
for any expenditures made pursuant to this section shall be 2686
deposited in the state treasury to the credit of the fund from 2687
which the expenditure originated. 2688

STATEWIDE BOUNDARY AND MISCELLANEOUS SURVEY 2689

The amount reappropriated for the foregoing appropriation 2690
item C72525, Statewide Boundary and Miscellaneous Survey, is the 2691
unencumbered balance as of June 30, 2024, in appropriation item 2692
C72525, Statewide Boundary and Miscellaneous Survey, plus up to 2693
\$255,682. Prior to the expenditure of this additional 2694
appropriation, the Department of Natural Resources shall certify 2695
to the Director of Budget and Management canceled encumbrances 2696
up to \$255,682 from appropriation item C725E1, Local Parks 2697
Projects Statewide. 2698

STATE PARKS RENOVATIONS/UPGRADES 2699

The amount reappropriated for the foregoing appropriation 2700

item C725R3, State Parks Renovations/Upgrades, is the 2701
unencumbered balance as of June 30, 2024, in appropriation item 2702
C725R3, State Parks Renovations/Upgrades, plus up to \$5,106,774. 2703
Prior to the expenditure of this additional appropriation, the 2704
Department of Natural Resources shall certify to the Director of 2705
Budget and Management canceled encumbrances up to \$5,106,774 2706
from appropriation item C725C4, Muskingum River Lock and Dam. 2707

ROAD SIGNAGE 2708

The amount reappropriated for the foregoing appropriation 2709
item C725V7, Road Signage, is the unencumbered balance as of 2710
June 30, 2024, in appropriation item C725V7, Road Signage, plus 2711
up to \$413,691. Prior to the expenditure of this additional 2712
appropriation, the Department of Natural Resources shall certify 2713
to the Director of Budget and Management canceled encumbrances 2714
up to \$413,691 from appropriation item C725E1, Local Parks 2715
Projects Statewide. 2716

CLEAN OHIO TRAIL FUND 2717

The amount reappropriated for the foregoing appropriation 2718
item C72514, Clean Ohio Trail Fund, is the unencumbered balance 2719
as of June 30, 2024, in appropriation item C72514, Clean Ohio 2720
Trail Fund, plus up to \$1,732,087. Prior to the expenditure of 2721
this additional appropriation, the Department of Natural 2722
Resources shall certify to the Director of Budget and Management 2723
canceled encumbrances up to \$1,732,087 from appropriation item 2724
C72514, Clean Ohio Trail Fund. 2725

Section 373.15. The foregoing appropriation item C725E2, 2726
Local Parks, Recreation, and Conservation Projects, shall be 2727
equal to the amount of all unreleased local parks projects and 2728
allowable administrative costs specified in this section, unless 2729

amounts are released prior to June 30, 2024. 2730

Of the foregoing appropriation item C725E2, Local Parks, 2731
Recreation, and Conservation Projects, an amount equal to two 2732
per cent of the projects listed may be used by the Department of 2733
Natural Resources for the administration of local projects. 2734

The amount reappropriated for the foregoing appropriation 2735
item C725E2, Local Parks, Recreation, and Conservation Projects, 2736
earmarked for Mandel Jewish Community Center Preston's H.O.P.E. 2737
Playground, is the unencumbered balance as of June 30, 2024, in 2738
appropriation item C26086, Mandel Jewish Community Center. 2739

The amount reappropriated for the foregoing appropriation 2740
item C725E2, Local Parks, Recreation, and Conservation Projects, 2741
earmarked for Geller Park Pickleball Court Complex, is the 2742
unencumbered balance as of June 30, 2024, in appropriation item 2743
C315GR, Heath Port Authority Primary Standards Lab, minus 2744
\$41,000. 2745

The amount reappropriated for the foregoing appropriation 2746
item C725E2, Local Parks, Recreation, and Conservation Projects, 2747
earmarked for Lake Erie Council - Boys Scouts of America 2748
Beaumont Scout Camp, is the unencumbered balance as of June 30, 2749
2024, in appropriation item C38335, Lake Erie Council - Boys 2750
Scouts of America Beaumont Scout Camp. 2751

The amount reappropriated for the foregoing appropriation 2752
item C725E2, Local Parks, Recreation, and Conservation Projects, 2753
earmarked for Lima Simmons Field Sports Complex, is the 2754
unencumbered balance as of June 30, 2024, in appropriation item 2755
C38124, Allen County Airport Communications. 2756

The amount reappropriated for the foregoing appropriation 2757
item C725E2, Local Parks, Recreation, and Conservation Projects, 2758

earmarked for Beverly Island Park Bridge and Mid-Ohio Aquatic 2759
Center, is the unencumbered balance as of June 30, 2024, in 2760
appropriation item C230FM, Cultural and Sports Facilities 2761
Projects, earmarked for the Carnes Center. 2762

The amount reappropriated for the foregoing appropriation 2763
item C725E2, Local Parks, Recreation, and Conservation Projects, 2764
earmarked for Rootstown TWP Community Park Improvements Project, 2765
is the unencumbered balance as of June 30, 2024, in 2766
appropriation item C23062, Village of Edinburg Veterans 2767
Memorial. 2768

The amount reappropriated for the foregoing appropriation 2769
item C725E2, Local Parks, Recreation, and Conservation Projects, 2770
earmarked for Lagore Memorial Dog Park at Caesar Creek, is the 2771
unencumbered balance as of June 30, 2024, in appropriation item 2772
C230FM, Cultural and Sports Facilities Projects, earmarked for 2773
Warren County Community Services. 2774

The amount reappropriated for the foregoing appropriation 2775
item C725E2, Local Parks, Recreation, and Conservation Projects, 2776
earmarked for Versailles Heritage Park, is the unencumbered 2777
balance as of June 30, 2024, in appropriation item C230J7, 2778
Cardinal Center. 2779

The amount reappropriated for the foregoing appropriation 2780
item C725E2, Local Parks, Recreation, and Conservation Projects, 2781
earmarked for GRIT Chesapeake Community Center, is the 2782
unencumbered balance as of June 30, 2024, in appropriation item 2783
C32231, GRIT Chesapeake Community Center. 2784

2785

A	Project List	
B	Downtown Cleveland Lakefront Access Project	\$5,000,000
C	Mentor Erosion Mitigation	\$3,000,000
D	Heritage Trail Extension	\$2,500,000
E	Cleveland Tower City and Bedrock Development Activities	\$2,000,000
F	Smale Riverfront Park	\$1,700,000
G	Cincinnati Findlay Community and Recreation Center	\$1,200,000
H	Gateway to Freedom Park	\$1,200,000
I	Akron Area YMCA Camp Y-Noah Capital Improvement	\$1,000,000
J	South Point Community Pool	\$1,000,000
K	Cincinnati Zoo and Botanical Garden Pedestrian Bridge	\$900,000
L	The Wilds RV Park and Campground	\$900,000
M	Conneaut Marina Improvement	\$850,000
N	Irishtown Bend and Canal Basin Park	\$850,000
O	Auglaize Mercer Recreational Complex	\$750,000
P	Copley Ridgewood Trail	\$750,000

Q	Delhi Towne Square	\$750,000
R	Environmental Education Pavilion at Forest Lawn Stormwater Park	\$750,000
S	Glen Helen Nature Preserve Accessibility Improvements	\$750,000
T	Sandusky Bay Pathway/Landing Park	\$750,000
U	Scranton Trail Project	\$750,000
V	GRIT Chesapeake Community Center	\$750,000
W	Dublin Bridge Park and Greenways Project	\$650,000
X	Kurt Tunnell Memorial Trail	\$500,000
Y	Massillon Park Splash Pad	\$500,000
Z	North Ridgeville Mills Creek	\$500,000
AA	Oak Harbor Waterfront	\$500,000
AB	Sidney Feeder Canal Bike Trail	\$500,000
AC	The Foundry	\$500,000
AD	Geneva Township Park - Old Lake Road Shoreline Restoration	\$450,000
AE	Hamilton-Clover Groff Trail Project	\$450,000
AF	McCord Park Renovations	\$450,000

AG	Mentor Marsh Observation Tower	\$450,000
AH	Wadsworth Memorial Park Improvements	\$420,000
AI	Mosquito Creek Lake Park Improvements	\$404,000
AJ	Buckeye Lake Feeder Channel Restoration	\$400,000
AK	Chagrin Meadows Preserve	\$400,000
AL	Kelleys Island East Lakeshore Shoreline Protection	\$400,000
AM	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	\$400,000
AN	McDonald Commons Renovation and Construction	\$400,000
AO	Solon to Chagrin Falls Multi- Purpose Trail	\$400,000
AP	Lake Erie Council - Boys Scouts of America Beaumont Scout Camp	\$350,000
AQ	Dover Riverfront Trail Connector	\$350,000
AR	Alum Creek Pedestrian/Bike Bridge - Bexley	\$350,000
AS	Boeckling Building Pier	\$350,000
AT	Elyria Intergenerational Community Center	\$350,000
AU	Fairport Harbor Marina Boat Launch	\$350,000
AV	Gateway Regional Sports Complex	\$350,000

AW	Wauseon Community Social and Recreational Center	\$350,000
AX	Sheffield Village French Creek Project	\$325,000
AY	Lima Simmons Field Sports Complex	\$300,000
AZ	Camp Joy	\$300,000
BA	Canal Fulton Community Park	\$300,000
BB	Chagrin River Trail	\$300,000
BC	Creston Community Park Renovations	\$300,000
BD	Glenford Earthworks Phase III	\$300,000
BE	Kalida St. Michael Holy Name Ballpark	\$300,000
BF	Magic Mile Trail	\$300,000
BG	Massillon Park Splash Pad	\$300,000
BH	Mayerson JCC Expansion	\$300,000
BI	Niles Bike Path Bridge Improvements	\$300,000
BJ	North Canton Price Park Recreation and Accessibility Improvements	\$300,000
BK	Plain Township Diamond Park Historic Barn	\$300,000
BL	Portage Lakes Drive Community Park	\$300,000
BM	Reservoir Connector Trail Phase 2	\$300,000
BN	Solon-Chagrin Falls Multi-purpose Trail	\$300,000

BO	Wadsworth City Park	\$300,000
BP	Grailville Park Improvements	\$260,000
BQ	Cave Lake Center for Community Leadership	\$250,000
BR	Coke Oven Community Civic Center Park	\$250,000
BS	Rotary Lodge at River Cliff Park Renovation	\$250,000
BT	Covington - Schoolhouse Park	\$250,000
BU	Heights to Hudson Trail	\$250,000
BV	J. Babe Stern Ball Field	\$250,000
BW	Johnstown Splash Pad	\$250,000
BX	Lockington Trail Bridge	\$250,000
BY	SPIRE Institute and Academy	\$250,000
BZ	Timken Gatehouse Renovation	\$250,000
CA	West Carrollton Whitewater Park	\$250,000
CB	Wooster Barnes Preserve	\$250,000
CC	Beverly Island Park Bridge	\$250,000
CD	Mid-Ohio Aquatic Center	\$250,000
CE	Valleyview Park	\$240,000
CF	Cave Lake Dam	\$225,000

CG	Dan Beard Scout Camp Flooding and Erosion Mitigation	\$223,000
CH	Chillicothe Paint Creek Recreational Trail	\$215,000
CI	Lawrence County Union Rome Trails and Walkways	\$214,000
CJ	Mandel Jewish Community Center Preston's H.O.P.E Playground	\$210,000
CK	Geller Park Pickleball Court Complex	\$210,000
CL	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
CM	Camp Oty'Okwa Capital Improvements	\$200,000
CN	Center Gateway Improvement Project - Rocky River	\$200,000
CO	Centerville Benham's Grove	\$200,000
CP	City of Monroe Lookout Point	\$200,000
CQ	Franklin Furnace Park	\$200,000
CR	Great Miami River Trail - Middletown to Monroe Segment Construction Project	\$200,000
CS	Home Road Trail Extension	\$200,000
CT	Lorain County Metro Park Connector	\$200,000
CU	Mayerson JCC Improvements	\$200,000
CV	Mount Aloysius Community Recreational Center	\$200,000

CW	Munson Springs Nature Preserve and Historical Site	\$200,000
CX	Portage Bike and Hike Trail - Mill Race Segment	\$200,000
CY	Shared Use Path Connector (Goosepond Road-Licking Health Department)	\$200,000
CZ	Sheffield Village Trails	\$200,000
DA	Union and Rome Township Trails Project	\$200,000
DB	Shawnee West Buckeye Trail	\$195,000
DC	Jim Terrell Park Canoe/Kayak Launch	\$190,000
DD	Darke County Art Trail	\$180,000
DE	Bryn Du Barn	\$175,000
DF	Norton Bicentennial Park	\$175,000
DG	Antrim Community Center	\$150,000
DH	Brown County Board of Developmental Disabilities Resource and Community Center	\$150,000
DI	Buckeye Lake Boat Ramps and Pier Enabling Project	\$150,000
DJ	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	\$150,000
DK	Forest Park Central Park Improvements	\$150,000
DL	Lancaster All Accessible Sports Complex and Park	\$150,000

DM	Mansfield B&O Trail Connector	\$150,000
DN	Mansfield Central Park	\$150,000
DO	Medina County Rocky River Trail West Branch	\$150,000
DP	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000
DQ	Mount Gilead Park Site Preparations	\$150,000
DR	North Kingsville Village - Community Park	\$150,000
DS	North Olmsted Community Park Improvements	\$150,000
DT	Pickerington Soccer Association Facility Improvements	\$150,000
DU	Restore Rockefeller	\$150,000
DV	Rio Grande Reservoir and Park Improvements	\$150,000
DW	Swanton Railroad Park	\$150,000
DX	Wellsville Marina Dredging	\$150,000
DY	West Union SR 41 Shared Use Path Phase II	\$140,000
DZ	Bellefontaine Blue Jacket Park	\$135,000
EA	Wadsworth Durling Park Improvements	\$135,000
EB	Carey Splash Pad	\$125,000
EC	Fairlawn Gully Water Quality Basins	\$125,000

ED	Flight Line: East Dayton Rails-to-Trails	\$125,000
EE	Friedt Park	\$125,000
EF	Old Murray City School Building Demolition	\$125,000
EG	Willard Park Improvements	\$110,000
EH	Lodi's Richman Field Splash Pad	\$105,000
EI	Avon Lake Weiss Field Park Pavilion Replacement Project	\$100,000
EJ	Brunswick Hills Township Park	\$100,000
EK	Sylvania Plummer Pool	\$100,000
EL	Cobblestone Park - Medina	\$100,000
EM	Columbia Township Wooster Pike Bike Trail	\$100,000
EN	Fairfax Ziegler Park Improvements	\$100,000
EO	Holden Arboretum All-Season Trails	\$100,000
EP	Mansfield Sterkel Park	\$100,000
EQ	Mecca Township Recreation Center	\$100,000
ER	Miracle Field Complex	\$100,000
ES	Mitchell Park Trail Connector	\$100,000
ET	Ottawa Memorial Pool Splash Pad	\$100,000
EU	Outdoor Theater and Performing Arts Community	\$100,000

	Park - Hillsboro	
EV	Pickleball Courts at Patricia Allyn Park	\$100,000
EW	Plain City Heritage Trail	\$100,000
EX	The Pony Wagon Trail	\$100,000
EY	The Wilds Shade and Shelter Improvements	\$100,000
EZ	Veterans Memorial at Rose Run Park	\$100,000
FA	Village of Bellville Historic Bandstand Renovations	\$100,000
FB	Weatherstone Park - Wadsworth	\$100,000
FC	Whitehall Community Park Revitalization	\$100,000
FD	Acres of Adventure Learning Center	\$90,000
FE	Byesville Patriot Park	\$90,000
FF	Lagore Memorial Dog Park at Caesar Creek	\$75,000
FG	4-H Camp Piedmont Upgrades	\$75,000
FH	Brook Park Central Park	\$75,000
FI	Buckeye Lake Crystal Lagoon	\$75,000
FJ	Fairborn Memorial Park	\$75,000
FK	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
FL	Independence Pool Facility Improvements	\$75,000

FM	Leipsic Buckeye Park	\$75,000
FN	Little Miami River Access and Park Development	\$75,000
FO	McConnelssville Community Recreational Building	\$75,000
FP	Middleport-Pomeroy Walking Path Project Phase IV	\$75,000
FQ	Mt. Sterling Mason Park	\$75,000
FR	New Concord Swimming Pool	\$75,000
FS	Outdoor Sports Court Revitalization - Springdale	\$75,000
FT	Sharon Nature Preserve Trails Phase I	\$75,000
FU	Summit Lake Vision Plan	\$75,000
FV	Van Wert Reservoir Trails	\$75,000
FW	Versailles Heritage Park	\$75,000
FX	Wadsworth Safety Town Park	\$75,000
FY	Western Reserve Greenway Bike Trail	\$75,000
FZ	Voice of America MetroPark Tylersville Road Entrance	\$70,000
GA	Ellsworth Hills Learning Lab	\$65,000
GB	Buckeye Trail East Fork Wildlife Area	\$57,000
GC	Avon Lake Veterans Park Gazebo	\$50,000
GD	Bellaire Walking Trail	\$50,000

GE	Big Walnut Trail Extension and Park	\$50,000
GF	Big Walnut Trail SE Columbus - Eastland Area	\$50,000
GG	Brunswick Lake ADA Canoe/Kayak Launch	\$50,000
GH	Buckeye Lake Crystal Lagoon and Public Park	\$50,000
GI	Caldwell Race Track Upgrades	\$50,000
GJ	Camp Sherman Park	\$50,000
GK	Center Ice Foundation	\$50,000
GL	Cleveland Botanical Garden Public Accessible Garden Path	\$50,000
GM	Drews Trak Memorial Pump Track Expansion	\$50,000
GN	Greenwich Reservoir Park	\$50,000
GO	Harmar Pedestrian Bridge Restoration Projects	\$50,000
GP	Jeromesville Square Park	\$50,000
GQ	Keener Park Renovations/Pickleball Courts	\$50,000
GR	Kelley Nature Preserve Boat Ramp	\$50,000
GS	Levitt Pavilion Dayton	\$50,000
GT	Madison Village Dana's Park	\$50,000
GU	Madison Village Wetland Trail	\$50,000
GV	Milford Center Rail Depot	\$50,000

GW	Millersport Lions Park	\$50,000
GX	P&G MLB Cincinnati Reds Youth Academy	\$50,000
GY	Pomeroy Multimodal Path	\$50,000
GZ	Prairie Trail/Stitt Park Improvements	\$50,000
HA	Richmond Heights Community Park Gazebo	\$50,000
HB	Salt Fork State Park	\$50,000
HC	Shade Community Center Upgrades	\$50,000
HD	Village of Bloomdale Reservoir Project	\$50,000
HE	West Union Pedestrian Bike Path	\$50,000
HF	Bruce L. Chapin Bridge- Northcoast Inland Trail	\$45,000
HG	Selby Building Revitalization	\$45,000
HH	Village of Dunkirk Splash Pad and Storage Building	\$45,000
HI	Burr Oak State Park	\$44,000
HJ	Chippewa Falls Rail Trail Parking Lot	\$40,000
HK	Chippewa Park Shelter House	\$40,000
HL	Monroe Community Park Activity Center	\$40,000
HM	Nimisila Park Excavating	\$40,000
HN	Rittman Splash Pad	\$40,000

HO	Waverly Canal Park	\$40,000
HP	Rootstown TWP Community Park Improvements	\$35,000
HQ	Jeromesville Community Garden	\$35,000
HR	Village of Highland Hills Gazebo	\$35,000
HS	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
HT	Camp McKinley Improvements	\$30,000
HU	Keener Park Sledding Hill	\$30,000
HV	Perry Township Community Recreation Center	\$30,000
HW	Village of Weston Community Splash Pad	\$30,000
HX	Aurora Kayak Launch Platform	\$26,000
HY	Blue Heron Park Trail Phase II	\$25,000
HZ	Charlement Reservation Stable	\$25,000
IA	East Liverpool Park Improvements	\$25,000
IB	Gloria Glens Southwest Park Grading	\$25,000
IC	YMCA Auglaize-Mercer Recreation Complex	\$25,000
ID	Rayland Friendship Park Restroom Project	\$25,000
IE	Willshire Ballpark Enhancements	\$25,000
IF	Oakwood Community Park	\$22,610

IG	Blue Heron Park Flood Mitigation	\$20,000
IH	Clifton to Yellow Springs Bike Trail	\$20,000
II	Hardin County Veterans Memorial Park	\$20,000
IJ	Moser Park Concession Stand Replacement	\$20,000
IK	Zuck Riparian Preserve Trail	\$18,000
IL	Wakeman Trail Connector	\$17,000
IM	Sardinia Veteran's Community Park Revitalization	\$15,000
IN	Seville Memorial Park Public Restroom Facilities	\$15,000
IO	Kokosing Gap Trail	\$14,000
IP	Village of Albany Bike Paths	\$10,000
IQ	Antwerp Riverside Park Fitness Trail	\$7,500
IR	Buckeye Trail Boesel Easement Bridge	\$2,800

Section 373.20. For the projects for which	2786
reappropriations are made in this act from the Parks and	2787
Recreation Improvement Fund (Fund 7035), the Department of	2788
Natural Resources shall periodically prepare and submit to the	2789
Director of Budget and Management the estimated design,	2790
planning, and engineering costs of capital-related work to be	2791
done by the Department of Natural Resources for each project.	2792
Based on the estimates, the Director of Budget and Management	2793
may release appropriations from appropriation item C725E6,	2794
Project Planning, within Fund 7035, to pay for design, planning,	2795
and engineering costs incurred by the Department of Natural	2796

Resources for the projects. Upon release of the appropriations 2797
by the Director of Budget and Management, the Department of 2798
Natural Resources shall pay for these expenses from the Parks 2799
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 2800
7035 using an intrastate voucher. 2801

Section 373.30. For the projects for which 2802
reappropriations are made in this act from the Ohio Parks and 2803
Natural Resources Fund (Fund 7031), the Ohio Department of 2804
Natural Resources shall periodically prepare and submit to the 2805
Director of Budget and Management the estimated design, 2806
planning, and engineering costs of capital-related work to be 2807
done by the Department of Natural Resources for each project. 2808
Based on those estimates, the Director of Budget and Management 2809
may release appropriations from appropriation item C725E5, 2810
Project Planning, within Fund 7031 to pay for design, planning, 2811
and engineering costs incurred by the Department of Natural 2812
Resources for the projects. Upon release of the appropriations 2813
by the Director of Budget and Management, the Department of 2814
Natural Resources shall pay for these expenses from the Capital 2815
Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using 2816
an intrastate voucher. 2817

Section 374.10. 2818

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TAX DEPARTMENT OF TAXATION

B

Reappropriations

C	Capital IT Projects Fund (Fund 7091)			
D	C11002	Enhanced Electronic Filing		\$8,209,500
E	TOTAL Capital IT Projects Fund			\$8,209,500
F	TOTAL ALL FUNDS			\$8,209,500

Section 377.10.

2820

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A	DPS DEPARTMENT OF PUBLIC SAFETY		
B	Reappropriations		
C	Administrative Building Fund (Fund 7026)		
D	C76000	Platform Scales Improvements	\$1,000,000
E	C76035	Alum Creek Facility Renovations and Upgrades	\$300,000
F	C76036	Hilltop Complex Renovations and Improvements	\$1,000,000
G	C76044	OSHP Headquarters/Post Renovations and Improvements	\$2,640,200
H	C76045	OSHP Academy Renovations and Improvements	\$600,000
I	C76049	EMA Building Renovations and Improvements	\$1,000,000
J	C76050	OSHP Dispatch Center Renovations and Improvements	\$600,000

K	C76060	Medina County Safety Services Complex	\$400,000
L	C76069	Medina County Safety Services Complex	\$400,000
M	C76076	Ohio Task Force One (OH-TF1) Warehouse	\$50,000
N	TOTAL Administrative Building Fund		\$7,990,200
O	TOTAL ALL FUNDS		\$7,990,200

Section 379.10.

2822

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A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
B		Reappropriations	
C	Adult Correctional Building Fund (Fund 7027)		
D	C50100	Local Jails	\$4,947,941
E	C50101	Community-Based Correctional Facilities	\$64,489
F	C50105	Water System/Plant Improvements	\$7,334,586
G	C50114	Community Residential Program	\$4,951,187
H	C50136	General Building Renovations	\$143,334,622
I	TOTAL Adult Correctional Building Fund		\$160,632,825

J	Capital IT Projects Fund (Fund 7091)	
K	C501HF ID Domain Migration and Key Watcher Upgrades	\$5,000,000
L	TOTAL Capital IT Projects Fund	\$5,000,000
M	TOTAL ALL FUNDS	\$165,632,825

GENERAL BUILDING RENOVATIONS 2824

The amount reappropriated for the foregoing appropriation 2825
item C50136, General Building Renovations, is the unencumbered 2826
balance as of June 30, 2024, in appropriation item C50136, 2827
General Building Renovations, plus up to \$16,774,417. Prior to 2828
the expenditure of this additional appropriation, the Department 2829
of Rehabilitation and Correction shall certify to the Director 2830
of Budget and Management canceled encumbrances up to \$35,904 2831
from appropriation item C50101, Community-Based Correctional 2832
Facilities, \$86,784 from appropriation item C50105, Water 2833
System/Plant Improvements, \$89,565 from appropriation item 2834
C50114, Community Residential Program, \$16,514,238 from 2835
appropriation item C50136, General Building Renovations, and 2836
\$47,926 from appropriation item C501HE, Ohio River Valley Jail 2837
Facility. 2838

Section 379.20. LOCAL JAILS 2839

The foregoing appropriation item C50100, Local Jails, 2840
shall be used for the construction and renovation of county 2841
jails. The Department of Rehabilitation and Correction shall 2842
designate the projects involving the construction and renovation 2843
of county jails. 2844

The Department of Rehabilitation and Correction may review 2845

and approve the renovation and construction of projects for 2846
which funds are provided. The proceeds of any obligations 2847
authorized under this section shall not be applied to any such 2848
facilities that are not designated and approved by the 2849
Department of Rehabilitation and Correction. 2850

The Department of Rehabilitation and Correction shall 2851
adopt guidelines to accept and review applications and designate 2852
projects. The guidelines shall require the county or counties to 2853
justify the need for the project and to comply with timelines 2854
for the submission of documentation pertaining to the project 2855
and project location. 2856

In reviewing applications and designating projects, the 2857
Department of Rehabilitation and Correction shall prioritize 2858
applications and projects that: 2859

(1) Target county jails that the Department of 2860
Rehabilitation and Correction determines to have the greatest 2861
need for construction or renovation work; 2862

(2) Improve substantially the condition, safety and 2863
operational ability of the jail; and 2864

(3) Benefit jails that are, or will be, used by multiple 2865
counties. 2866

A portion of the foregoing appropriation item C50100, 2867
Local Jails, shall be used to support the projects listed in 2868
this section, unless the amounts are released prior to June 30, 2869
2024. 2870

2871

A Project List

B Crestline Jail Renovation \$75,000

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 2872

For capital reappropriations in this act made from 2873
appropriation item C50101, Community-Based Correctional 2874
Facilities, the Department of Rehabilitation and Correction 2875
shall designate the projects involving the construction and 2876
renovation of single-county and district community-based 2877
correctional facilities. 2878

The Department of Rehabilitation and Correction may review 2879
and approve the renovation and construction of projects for 2880
which funds are provided. The proceeds of any obligations 2881
authorized under this section shall not be applied to any such 2882
facilities that are not designated and approved by the 2883
Department of Rehabilitation and Correction. 2884

The Department of Rehabilitation and Correction shall 2885
adopt guidelines to accept and review applications and designate 2886
projects. The guidelines shall require the county or counties to 2887
justify the need for the facility and to comply with timelines 2888
for the submission of documentation pertaining to the site, 2889
program, and construction. 2890

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 2891

Capital reappropriations in this act made from 2892
appropriation item C50114, Community Residential Program, may be 2893
used by the Department of Rehabilitation and Correction, 2894
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 2895
to provide for the construction or renovation of halfway house 2896
facilities for offenders eligible for community supervision by 2897

the Department of Rehabilitation and Correction. 2898

Section 381.10. 2899

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A DVS DEPARTMENT OF VETERANS SERVICES

B Reappropriations

C Nursing Home - Federal Fund (Fund 3190)

D C90074 Sandusky Renovation Federal \$3,135,225

E C90077 Georgetown Renovation Federal \$7,992,439

F TOTAL Nursing Home - Federal Fund \$11,127,664

G Veterans' Home Improvement Fund (Fund 6040)

H C90073 Sandusky Equipment State \$807,888

I C90075 Sandusky Renovation State \$2,656,359

J C90076 Georgetown Equipment State \$541,649

K C90078 Georgetown Renovation State \$3,303,620

L TOTAL Veterans' Home Improvement Fund \$7,309,516

M Administrative Building Fund (Fund 7026)

N C90085 Veterans' Homes Renovation \$1,000,000

0	TOTAL Administrative Building Fund	\$1,000,000
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P	TOTAL ALL FUNDS	\$19,437,180
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Section 383.10. 2901

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A DYS DEPARTMENT OF YOUTH SERVICES

B	Reappropriations
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C Juvenile Correctional Building Fund (Fund 7028)

D	C47001	Fire Suppression, Safety, and Security	\$4,813,593
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E	C47002	General Institutional Renovations	\$4,162,052
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F	C47003	Community Rehabilitation Centers	\$625,570
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G	C47007	Local Juvenile Detention Centers	\$817,740
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H	C47022	Administrative and Education Building Expansions and Additions at Circleville Juvenile Correctional Facility	\$50,000
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I	C47032	Facility Construction	\$123,342,250
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J	TOTAL Juvenile Correctional Building Fund	\$133,811,205
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K	TOTAL ALL FUNDS	\$133,811,205
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FIRE SUPPRESSION, SAFETY, AND SECURITY 2903

The amount reappropriated for the foregoing appropriation 2904
item C47001, Fire Suppression, Safety, and Security, is the 2905
unencumbered balance as of June 30, 2024, in appropriation item 2906
C47001, Fire Suppression, Safety, and Security, plus up to 2907
\$188,458. Prior to the expenditure of this additional 2908
appropriation, the Department of Youth Services shall certify to 2909
the Director of Budget and Management canceled encumbrances up 2910
to \$161,686 from appropriation item C47001, Fire Suppression, 2911
Safety, and Security, and \$26,772 from appropriation item 2912
C47022, Administrative and Education Building Expansions and 2913
Additions at Circleville Juvenile Correctional Facility. 2914

GENERAL INSTITUTIONAL RENOVATIONS 2915

The amount reappropriated for the foregoing appropriation 2916
item C47002, General Institutional Renovations, is the 2917
unencumbered balance as of June 30, 2024, in appropriation item 2918
C47002, General Institutional Renovations, plus up to \$42,509. 2919
Prior to the expenditure of this additional appropriation, the 2920
Department of Youth Services shall certify to the Director of 2921
Budget and Management canceled encumbrances up to \$42,509 from 2922
appropriation item C47002, General Institutional Renovations. 2923

FACILITY CONSTRUCTION 2924

The amount reappropriated for the foregoing appropriation 2925
item C47032, Facility Construction, is the unencumbered balance 2926
as of June 30, 2024, in appropriation item C47032, Facility 2927
Construction, plus the unencumbered balance as of June 30, 2024, 2928
in appropriation items C47025, Cuyahoga Housing Replacement, and 2929
C47026, Indian River Program Building. 2930

Section 383.20. COMMUNITY REHABILITATION CENTERS 2931

For capital reappropriations in this act made from 2932

appropriation item C47003, Community Rehabilitation Centers, the 2933
Department of Youth Services shall designate the projects 2934
involving the construction and renovation of single-county and 2935
multicounty community corrections facilities. 2936

The Department of Youth Services may review and approve 2937
the renovation and construction of projects for which funds are 2938
provided. The proceeds of any obligations authorized under this 2939
section shall not be applied to any such facilities that are not 2940
designated and approved by the Department of Youth Services. 2941

The Department of Youth Services shall adopt guidelines to 2942
accept and review applications and designate projects. The 2943
guidelines shall require the county or counties to justify the 2944
need for the facility and to comply with timelines for the 2945
submission of documentation pertaining to the site, program, and 2946
construction. 2947

For purposes of this section, "community corrections 2948
facilities" has the same meaning as in section 5139.36 of the 2949
Revised Code. 2950

Section 383.30. LOCAL JUVENILE DETENTION CENTERS 2951

For capital reappropriations in this act made from 2952
appropriation item C47007, Local Juvenile Detention Centers, the 2953
Department of Youth Services shall designate the projects 2954
involving the construction and renovation of county and 2955
multicounty juvenile detention centers. 2956

The Department of Youth Services may review and approve 2957
the renovation and construction of projects for which funds are 2958
provided. The proceeds of any obligations authorized under this 2959
section shall not be applied to any such facilities that are not 2960
designated by the Department of Youth Services. 2961

The Department of Youth Services shall comply with the 2962
guidelines set forth in this section, accept and review 2963
applications, designate projects, and determine the amount of 2964
state match funding to be applied to each project. The 2965
department shall, with the advice of the county or counties 2966
participating in a project, determine the funded design capacity 2967
of the detention centers that are designated to receive funding. 2968
Notwithstanding any provisions to the contrary contained in 2969
Chapter 153. of the Revised Code, the Department of Youth 2970
Services may coordinate, review, and monitor the drawdown and 2971
use of funds for the renovation and construction of projects for 2972
which designated funds are provided. 2973

(A) The Department of Youth Services shall develop a 2974
formula to determine the amount, if any, of state match that may 2975
be provided to a single county or multicounty detention center 2976
project. 2977

(B) The formula developed by the Department of Youth 2978
Services shall yield a percentage of state match ranging from 2979
zero to sixty per cent. The funding authorized under this 2980
section that may be applied to a construction or renovation 2981
project shall not exceed the actual cost of the project. 2982

The funding authorized under this section shall not be 2983
applied to any project unless the detention center will be built 2984
in compliance with health, safety, and security standards for 2985
detention centers as established by the Department of Youth 2986
Services. In addition, the funding authorized under this section 2987
shall not be applied to the renovation of a detention center 2988
unless the renovation is for the purpose of increasing the 2989
number of beds in the center, or to meet health, safety, or 2990
security standards for detention centers as established by the 2991

Department of Youth Services. 2992

Section 384.10. 2993

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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 \$12,278,790

E TOTAL Coal Research and Development Fund \$12,278,790

F Service Station Cleanup Fund (Fund 7100)

G C19507 Service Station Cleanup \$400,000

H TOTAL Service Station Cleanup Fund \$400,000

I TOTAL ALL FUNDS \$12,678,790

SERVICE STATION CLEANUP FUND 2995

(A) For purposes of this section: 2996

(1) "Political subdivision" means a county, municipal 2997

corporation, township, port authority, or a county land 2998

reutilization corporation organized under Chapter 1724. of the 2999

Revised Code. 3000

(2) "Class C release" has the same meaning as in section 3001

3737.87 of the Revised Code. 3002

(3) "Property assessment" means a property assessment 3003
conducted in accordance with section 3746.04 of the Revised Code 3004
or a corrective action process or source investigation process 3005
under rule 1301:7-9-13 of the Ohio Administrative Code. 3006

(4) "Property owner" means a political subdivision, an 3007
organization that owns publicly owned lands, or, with respect to 3008
land forfeited to the state under Chapter 5723. of the Revised 3009
Code, a county land reutilization corporation. 3010

(5) "Cleanup or remediation" means any action at a Class C 3011
release site to contain, remove, or dispose of petroleum or 3012
other hazardous substances or remove underground storage tanks 3013
used to store petroleum or other hazardous substances. 3014

(6) "Publicly owned lands" includes lands that are owned 3015
by an organization that has entered into a relevant agreement 3016
with a political subdivision and lands forfeited to the state 3017
under Chapter 5723. of the Revised Code. 3018

(B) The Abandoned Gas Station Cleanup Grant Program is 3019
established in the Department of Development for the purpose of 3020
cleanup and remediation of Class C release sites to provide for 3021
and enable the environmentally safe and productive reuse of 3022
publicly owned lands by the remediation or cleanup, or planning 3023
and assessment for that remediation or cleanup, of contamination 3024
or by addressing property conditions or circumstances that may 3025
be deleterious to public health and safety or the environment or 3026
that preclude or inhibit environmentally sound or economic reuse 3027
of the property as authorized by Ohio Constitution, Article 3028
VIII, Section 2o. Under this program, the Director of 3029
Development may do either or both of the following: 3030

(1) Award a grant of up to \$100,000 to a property owner 3031

for purposes of a property assessment on a Class C release site; 3032

(2) Award a grant of up to \$500,000 to a property owner 3033
for purposes of cleanup or remediation of a Class C release 3034
site. 3035

Grants under divisions (B)(1) and (2) of this section 3036
shall be used by a property owner to create a site that provides 3037
opportunities for economic impact through redevelopment. The 3038
Director of Development may consult with the Environmental 3039
Protection Agency, the State Fire Marshal, the Ohio Water 3040
Development Authority, and the Ohio Public Works Commission in 3041
connection with this program and the awarding of these grants. 3042
Sections 122.651 to 122.658 of the Revised Code do not apply to 3043
this program. 3044

(C) A property owner applying for a grant under division 3045
(B)(1) or (2) of this section shall submit an application for 3046
the grant on a form prescribed by the Director of Development. 3047

An authorized representative of the property owner shall 3048
sign and submit an affidavit with the application certifying 3049
that the property owner did not cause or contribute to any prior 3050
release of petroleum or other hazardous substances on the site. 3051

Upon receipt of an application, the Director shall examine 3052
the application and all accompanying information to determine if 3053
the application is complete. If the Director determines that the 3054
application is not complete, the Director shall promptly notify 3055
the property owner that the application is not complete, provide 3056
a description of the information that is missing from the 3057
application, and return the application and all accompanying 3058
information to the property owner. The property owner may 3059
resubmit the application. 3060

If the Director approves an application under this 3061
section, the Director may enter into an agreement with the 3062
property owner to award a grant to the property owner. The 3063
agreement shall be executed prior to paying or disbursing any 3064
grant funds approved by the Director under this section. With 3065
respect to a grant awarded to a county land reutilization 3066
corporation for land that has been forfeited to the state under 3067
Chapter 5723. of the Revised Code, the agreement shall require 3068
that the land be transferred to the corporation prior to the 3069
payment or disbursement of the grant funds. 3070

Section 385.10. 3071

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A EXP EXPOSITIONS COMMISSION

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C72305 Facility Improvements and \$4,232,851
Modernization

E C72312 Renovations and Equipment Replacement \$2,000,000

F TOTAL Administrative Building Fund \$6,232,851

G TOTAL ALL FUNDS \$6,232,851

Section 387.10. 3073

3074

	1	2	3
A	FCC FACILITIES CONSTRUCTION COMMISSION		
B			Reappropriations
C	Capital Donations Fund (Fund 5A10)		
D	C230E2	Capital Donations	\$1,224,310
E	TOTAL Capital Donations Fund		\$1,224,310
F	Public School Building Fund (Fund 7021)		
G	C23001	Public School Buildings	\$140,884
H	TOTAL Public School Building Fund		\$140,884
I	Administrative Building Fund (Fund 7026)		
J	C23016	Energy Conservation Projects	\$275,693
K	C230E3	Hazardous Substance Abatement	\$432,652
L	C230E5	State Agency Planning/Assessment	\$742,039
M	TOTAL Administrative Building Fund		\$1,450,384
N	Cultural and Sports Facilities Building Fund (Fund 7030)		
O	C23025	OHS - Statewide Site Repairs	\$35,327
P	C23028	OHS - Basic Renovations and Emergency Repairs	\$902,132

Q	C23066	Variety Theater	\$85,000
R	C230AB	Cleveland Music Hall	\$400,000
S	C230AE	Variety Theatre	\$250,000
T	C230AH	Longtown Clemens Farmstead Museum	\$90,000
U	C230BL	Fairport Harbor Lighthouse Project	\$200,000
V	C230BR	Amherst Historical Water Tower Project	\$40,000
W	C230BV	Downtown Toledo Music Hall	\$400,000
X	C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$125,000
Y	C230CM	Waverly Old Children's Home Renovation	\$20,000
Z	C230CN	Garrettsville Buckeye Block Community Theatre	\$700,000
AA	C230EC	Triumph of Flight	\$250,000
AB	C230EN	OHS - Storage Facility Expansion	\$27,654
AC	C230EO	Poindexter Village Museum	\$1,000,000
AD	C230FM	Cultural and Sports Facilities Projects	\$48,764,068
AE	C230J6	West Side Market Renovation	\$500,000
AF	C230J7	Cardinal Center	\$75,000
AG	C230K3	African-American Legacy Project	\$75,000

AH	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
AI	C230X8	Riverside Veterans Memorial	\$15,000
AJ	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000
AK	C230Z8	Brooklyn John Frey Park	\$90,000
AL	TOTAL	Cultural and Sports Facilities Building Fund	\$54,244,181
AM		School Building Program Assistance Fund (Fund 7032)	
AN	C23002	School Building Program Assistance	\$192,457,052
AO	TOTAL	School Building Program Assistance Fund	\$192,457,052
AP		Capital IT Projects Fund (Fund 7091)	
AQ	C230GF	Data Management Solution	\$2,500,000
AR	TOTAL	Capital IT Projects Fund	\$2,500,000
AS	TOTAL	ALL FUNDS	\$252,016,811

PUBLIC SCHOOL BUILDINGS 3075

The amount reappropriated for the foregoing appropriation 3076
item C23001, Public School Buildings, is the unencumbered 3077
balance as of June 30, 2024, in appropriation item C23001, 3078
Public School Buildings, plus up to \$300,806. Prior to the 3079
expenditure of this additional appropriation, the Facilities 3080
Construction Commission shall certify to the Director of Budget 3081
and Management canceled encumbrances up to \$300,806 from 3082

appropriation item C23001, Public School Buildings. 3083

ENERGY CONSERVATION PROJECT 3084

The foregoing appropriation item C23016, Energy 3085
Conservation Project, shall be used to perform energy 3086
conservation renovations, including the United States 3087
Environmental Protection Agency's Energy Star Program, in state- 3088
owned facilities. Prior to the release of funds for renovation, 3089
state agencies shall have performed a comprehensive energy audit 3090
for each project. The Ohio Facilities Construction Commission 3091
shall review and approve proposals from state agencies to use 3092
these funds for energy conservation. Public school districts and 3093
state-supported and state-assisted institutions of higher 3094
education are not eligible for funding from this item. 3095

STATE AGENCY PLANNING/ASSESSMENT 3096

The foregoing appropriation item C230E5, State Agency 3097
Planning/Assessment, shall be used by the Facilities 3098
Construction Commission to provide assistance to any state 3099
agency for assessment, capital planning, and maintenance 3100
management. 3101

STATEWIDE SITE REPAIRS 3102

The amount reappropriated for the foregoing appropriation 3103
item C23025, Statewide Site Repairs, is the unencumbered balance 3104
as of June 30, 2024, in appropriation item C23025, Statewide 3105
Site Repairs, plus up to \$35,327. Prior to the expenditure of 3106
this additional appropriation, the Facilities Construction 3107
Commission shall certify to the Director of Budget and 3108
Management canceled encumbrances up to \$33,476 from 3109
appropriation item C23029, Buffington Island State Memorial, 3110
\$675 from appropriation item C230DK, Zoar Bicentennial Village, 3111

and \$1,176 from appropriation item C230X6, OHS-Fort Ancient 3112
Earthworks. 3113

STORAGE FACILITY EXPANSION 3114

The amount reappropriated for the foregoing appropriation 3115
item C230EN, Storage Facility Expansion, is the unencumbered 3116
balance as of June 30, 2024, in appropriation item C230EN, 3117
Storage Facility Expansion, plus up to \$27,654. Prior to the 3118
expenditure of this additional appropriation, the Facilities 3119
Construction Commission shall certify to the Director of Budget 3120
and Management canceled encumbrances up to \$27,654 from 3121
appropriation item C230X5, OHS-State Archives Shelving. 3122

SCHOOL BUILDING PROGRAM ASSISTANCE 3123

The amount reappropriated for the foregoing appropriation 3124
item C23002, School Building Program Assistance, is the 3125
unencumbered balance as of June 30, 2024, in appropriation item 3126
C23002, School Building Program Assistance, plus the 3127
unencumbered balance as of June 30, 2024, in appropriation items 3128
C23005, Exceptional Needs, C23010, Vocational Facilities 3129
Assistance Program, C23011, Corrective Action Grants, and 3130
C23018, STEM Facility Assistance, plus up to \$22,091,460. Prior 3131
to the expenditure of this additional appropriation, the 3132
Facilities Construction Commission shall certify to the Director 3133
of Budget and Management canceled encumbrances up to \$325,747 3134
from appropriation item C23001, Public School Buildings, 3135
\$20,950,504 from appropriation item C23002, School Building 3136
Program Assistance, \$80,128 from appropriation item C23005, 3137
Exceptional Needs, \$209,403 from appropriation item C23010, 3138
Vocational Facilities Assistance Program, and \$525,678 from 3139
appropriation item C23011, Corrective Action Grants. 3140

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS 3141

The amount reappropriated from the foregoing appropriation 3142
item C230FM, Cultural and Sports Facilities Projects, shall be 3143
equal to the amount of all projects specified in this section, 3144
unless the amounts are released prior to June 30, 2024. 3145

The amount reappropriated for the foregoing appropriation 3146
item C230FM, Cultural and Sports Facilities Projects, earmarked 3147
for Children's Museum of Cleveland and Cleveland Majestic Hall, 3148
is the unencumbered balance as of June 30, 2024, in 3149
appropriation items C230FM, Cultural and Sports Facilities 3150
Projects, earmarked for the African American Museum; C37854, 3151
Cleveland Sight Center Health Record System Modernization; 3152
C37859, Bay Village Emergency Shelter; and C725E2, Local Parks, 3153
Recreation, and Conservation Projects, earmarked to the 3154
Fitzwater Train Yard Operations Building renovation project. 3155

The amount reappropriated for the foregoing appropriation 3156
item C230FM, Cultural and Sports Facilities Projects, earmarked 3157
for the Delhi Historical Society, is the unencumbered balance as 3158
of June 30, 2024, in appropriation item C58001, Community 3159
Assistance Projects, earmarked for the Lighthouse Behavioral 3160
Health Solutions Outpatient Behavioral Health Clinic. 3161

The amount reappropriated for the foregoing appropriation 3162
item C230FM, Cultural and Sports Facilities Projects, earmarked 3163
for Paulding County Historical Electrical Wiring Project, is the 3164
unencumbered balance as of June 30, 2024, in appropriation item 3165
C725E2, Local Parks, Recreation, and Conservation Projects, 3166
earmarked for Paulding County Park District Floating Pier 3167
Addition, Paulding County Park District Boat Launch Improvement, 3168
Paulding County Park District, and Paulding County Park District 3169
Pier. 3170

The amount reappropriated for the foregoing appropriation 3171
item C230FM, Cultural and Sports Facilities Projects, earmarked 3172
for the STEM+M Academy, is the unencumbered balance as of June 3173
30, 2024, in appropriation item C32226, STEM+M Academy. 3174

The amount reappropriated for the foregoing appropriation 3175
item C230FM, Cultural and Sports Facilities Projects, earmarked 3176
for Auglaize County Historical Society Window Project, is the 3177
unencumbered balance as of June 30, 2024, in appropriation item 3178
C725E2, Local Parks, Recreation, and Conservation Projects, 3179
earmarked for New Bremen StoryWalk. 3180

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A Project List

B	Dayton Dragons Improvements	\$5,000,000
C	Columbus Symphony Orchestra	\$2,000,000
D	Rock and Roll Hall of Fame and Great Lakes Science Center	\$1,750,000
E	STEM+M Academy	\$1,542,400
F	Cincinnati Museum Center STEM - Biomedical and Early Childhood Exhibits	\$1,200,000
G	Allen County Memorial Hall Improvements	\$1,000,000

H	Historic Newark Arcade Renovation	\$1,000,000
I	Eric Mendelsohn Park Synagogue Campus Restoration	\$1,000,000
J	Playhouse Square	\$1,000,000
K	Port Regal Theatre	\$1,000,000
L	Rock and Roll Hall of Fame Expansion	\$1,000,000
M	Jeep Museum	\$1,000,000
N	Dayton Air Credit Union Ballpark	\$1,000,000
O	Cleveland Museum of Art Horace Kelley Art Foundation Lobby Renovation Phase II	\$900,000
P	A.B. Graham Memorial at I-70 and SR 72	\$750,000
Q	American Sign Museum	\$750,000
R	Cleveland Museum of Art	\$750,000
S	World Heritage and Visitor Center	\$730,000
T	Central Presbyterian Church	\$650,000
U	Emery Theater Restoration	\$650,000

V	DeYor Performing Arts Center	\$600,000
W	National Museum of the Great Lakes Expansion Project	\$600,000
X	Ohio Aviation Hall of Fame	\$550,000
Y	Canton Township Palace Theater	\$500,000
Z	Day Air Credit Union Ballpark Professional Development License Facility Standard Improvements	\$500,000
AA	Fort Recovery Opera House	\$500,000
AB	International Soap Box Derby	\$500,000
AC	Lyric Theater Renovation	\$500,000
AD	Miami Valley Veterans Museum	\$500,000
AE	Ohio Aerospace Institute Building Repair Project	\$500,000
AF	York Mason Building Renovation	\$500,000
AG	Louis Sullivan Building of Newark Restoration and Adaptive Reuse	\$489,000
AH	Brown-Harris Historic Cemetery Preservation	\$450,000
AI	Lake Erie Nature and Science Center Wildlife Gardens	\$450,000

Education Project

AJ	Columbus Museum of Art	\$350,000
AK	Fort Laurens Restoration	\$330,000
AL	Cleveland Center for Arts and Technology	\$325,000
AM	Harveysburg First Free Black School	\$322,500
AN	Children's Museum of Cleveland	\$307,500
AO	Vandalia Art Park Amphitheater	\$300,000
AP	Gloria Theatre and the Urbana Youth Center Improvements	\$300,000
AQ	Rockwell District Cultural and Arts Amphitheater - Whitehall	\$300,000
AR	Steubenville Grand Theater	\$300,000
AS	National Museum of the Great Lakes Expansion	\$300,000
AT	Willoughby Amphitheater	\$300,000
AU	Oak Harbor Riverfront	\$275,000
AV	City of Orrville Market West Historic Area	\$250,000
AW	Cranz Farm at Hale Farm and	\$250,000

	Village	
AX	Findlay Market Infrastructure Renovations	\$250,000
AY	Piqua Arts - The Bank	\$250,000
AZ	Rickenbacker Boyhood Home	\$250,000
BA	Sandusky State Theatre	\$250,000
BB	Youngstown Area Jewish Federation	\$250,000
BC	Tam O'Shanter Renovations	\$250,000
BD	Yoctangee Park Historic Armory	\$250,000
BE	Preble County Historical Society Restoration and Nature Reserve	\$240,000
BF	Pickaway County Memorial Hall	\$225,000
BG	Evendale Cultural Arts Center ADA Compliance	\$225,000
BH	Beck Center	\$200,000
BI	Complete Cozad - Health Hospitality Campus	\$200,000
BJ	East Liverpool Revitalization Project	\$200,000
BK	Grant Sawyer Carriage House	\$200,000

BL	Marion Heritage Hall	\$200,000
BM	Grove City Outdoor Cultural Arts Performance Facility	\$200,000
BN	South Point Community Center Update and Modernization	\$200,000
BO	Warren Community Amphitheater Renovations	\$200,000
BP	Johnstown Amphitheater	\$150,000
BQ	Necco Center Campus	\$150,000
BR	Nuestra Gente Community Center	\$150,000
BS	Powell Education Center	\$150,000
BT	St. Clairsville Train Depot	\$150,000
BU	Van Wert Area Performing Arts	\$150,000
BV	Village of Richwood Opera House Restoration	\$150,000
BW	Greenfield Historical Society Restoration Project	\$150,000
BX	Clearview Museum	\$150,000
BY	Woodsfield Monroe Theatre	\$135,000
BZ	Pump House Center for the Arts	\$127,000

CA	Beach Park Railway Museum	\$125,000
CB	John and Iris Hathaway Education and Community Center	\$125,000
CC	Unionville Tavern Improvements	\$125,000
CD	Lorain County Historical Society	\$112,000
CE	Cleveland Majestic Hall	\$100,000
CF	Medina County Radio System - Seville Tower	\$100,000
CG	Barker House Stabilization Project	\$100,000
CH	Chagrin Falls Historical Society	\$100,000
CI	Columbus College of Art and Design Youth and Community Learning Hub	\$100,000
CJ	Downtown Marion Community Culture and Entertainment Zone	\$100,000
CK	Dublin Arts Council - Muirfield Drive Project	\$100,000
CL	Evendale Cultural Arts Center - ADA Compliance	\$100,000
CM	Firelands Historical Society Expansion	\$100,000

CN	Galion Big Four Depot Renovation	\$100,000
CO	Historic Hoover Auditorium Renovation	\$100,000
CP	Historic Sidney Theater Phase II	\$100,000
CQ	Hotel McArthur	\$100,000
CR	Jacob Miller Tavern	\$100,000
CS	Kol Israel Foundation Holocaust Memorial	\$100,000
CT	Louis Sullivan Building	\$100,000
CU	Macedonia Missionary Baptist Church Renovation	\$100,000
CV	Middletown Entertainment and Sports Venue	\$100,000
CW	Port Clinton Arts Garage	\$100,000
CX	Portage Riverwalk Arts Infrastructure - Oak Harbor	\$100,000
CY	Ro-Na Theater Entertainment and Performing Arts Theater	\$100,000
CZ	Swanton Memorial Park Improvements	\$100,000
DA	Walnut Hills Creative Campus	\$100,000

DB	Wellston Sport Complex	\$100,000
DC	Maltz Museum of Jewish Heritage Reimagine Project	\$100,000
DD	The Music Settlement Center for Innovation, Education, and Technology	\$100,000
DE	Minerva Park Amphitheater Restoration	\$100,000
DF	Rickenbacker Woods Museum	\$100,000
DG	Covedale Center - Phase 6 Renovations	\$100,000
DH	West Liberty Town Hall Opera House Community Center Restoration and Renovation	\$100,000
DI	Polish Cultural Center	\$100,000
DJ	Battle of Buffington Island Civil War Battlefield Museum	\$100,000
DK	Twin City Opera House	\$100,000
DL	Gant Stadium Renovation	\$100,000
DM	Octagon House	\$100,000
DN	Circleville Historic City Hall Improvements	\$100,000

DO	Pickaway County Historical Society Museum	\$100,000
DP	Camden Opera House Second Floor Renovation	\$100,000
DQ	Levi Scofield Mansion Transformation	\$100,000
DR	El Mercado at La Villa Hispana Cultural Revitalization	\$100,000
DS	Leesburg Historic B & O Rail Depot	\$100,000
DT	The Funk Music Hall of Fame and Exhibition Center	\$100,000
DU	Jacob Miller's Tavern Renovation	\$100,000
DV	Sugarcreek Township Veterans Memorial	\$90,000
DW	Muirfield/Dublin Arts Project	\$75,000
DX	Danny Thomas Park Amphitheater	\$75,000
DY	Pleasant Square Community Center	\$75,000
DZ	Tarlton Community Building	\$75,000
EA	Hune Covered Bridge Relocation	\$75,000
EB	Massillon Museum Fire Monitoring System	\$68,000

EC	Nancy and David Wolf Holocaust and Humanity Center	\$56,000
ED	Delhi Historical Society	\$50,000
EE	Willoughby Arts Education and Performing Arts Center	\$50,000
EF	G.A.R. Hall Historic Rehabilitation	\$50,000
EG	Grand Army of the Republic Hall	\$50,000
EH	Grant Presidential Sculpture	\$50,000
EI	Mansard Building Project	\$50,000
EJ	Trumpet in the Land Outdoor Drama Tower Project	\$50,000
EK	Zanesville Gateway District	\$50,000
EL	Zanesville Museum of Art Facility EIFS Repairs and HVAC Replacement	\$50,000
EM	Mausoleum Repair	\$50,000
EN	John S. Knight Convention Center	\$50,000
EO	Wright Patterson Air Force Base Holocaust Museum	\$50,000
EP	Clark Gable Facility Improvements	\$50,000

EQ	Hardin County Armory	\$45,000
ER	Davis Shai House Technology Update	\$41,000
ES	Wendel Concert Stage	\$35,000
ET	History of Weston, Historical Offerings	\$30,000
EU	Dayton Contemporary Dance Arts and Cultural Center	\$25,000
EV	Village of Garrettsville Cemetery	\$25,000
EW	Evendale Cultural Arts Center	\$25,000
EX	Piketon Liberty Memorial	\$25,000
EY	Bucyrus Bicentennial Arch Project	\$25,000
EZ	Fairborn Military Veterans Memorial	\$25,000
FA	Stained Glass Window Restoration for the Wapakoneta Museum	\$22,000
FB	Shelby House Museum	\$20,000
FC	Muskingum County History (FKA Stone Academy)	\$15,668
FD	Paulding County Historical	\$14,500

	Electrical Wiring Project	
FE	Jackson Center Museum Building Improvements	\$13,500
FF	Scioto County Heritage Museum Restoration	\$10,000
FG	Auglaize County Historical Society Window Project	\$7,500
FH	Leipsic Recreation Center Improvements	\$7,500
FI	Jeromesville Totem Pole	\$3,000

Section 387.15. HAZARDOUS SUBSTANCE ABATEMENT IN STATE	3182
FACILITIES	3183

The foregoing appropriation item C230E3, Hazardous	3184
Substance Abatement, shall be used to fund the removal of	3185
asbestos, PCB, radon gas, and other contamination hazards from	3186
state facilities.	3187

Prior to the release of funds for asbestos abatement, the	3188
Ohio Facilities Construction Commission shall review proposals	3189
from state agencies to use these funds for asbestos abatement	3190
projects based on criteria developed by the Ohio Facilities	3191
Construction Commission. Upon a determination by the Ohio	3192
Facilities Construction Commission that the requesting agency	3193
cannot fund the asbestos abatement project or other toxic	3194
materials removal through existing capital and operating	3195
appropriations, the Commission may request the release of funds	3196
for such projects by the Controlling Board. State agencies	3197

intending to fund asbestos abatement or other toxic materials 3198
removal through existing capital and operating appropriations 3199
shall notify the Executive Director of the Ohio Facilities 3200
Construction Commission of the nature and scope prior to 3201
commencing the project. 3202

Only agencies that have received appropriations for 3203
capital projects from the Administrative Building Fund (Fund 3204
7026) are eligible to receive funding from this item. Public 3205
school districts are not eligible. 3206

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE 3207

The foregoing appropriation item C23002, School Building 3208
Program Assistance, shall be used by the Facilities Construction 3209
Commission to provide funding to school districts that receive 3210
conditional approval from the Commission pursuant to Chapter 3211
3318. of the Revised Code. 3212

Section 391.10. 3213

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A JSC JUDICIARY SUPREME COURT

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C00502 General Building Renovations \$6,612

E TOTAL Administrative Building Fund \$6,612

F	TOTAL ALL FUNDS	\$6,612	
	Section 393.10.		3215
			3216
	1	2	3
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	\$50,290,982
F	C15002	Infrastructure-District 2	\$22,543,091
G	C15003	Infrastructure-District 3	\$46,246,560
H	C15004	Infrastructure-District 4	\$15,312,755
I	C15005	Infrastructure-District 5	\$8,210,819
J	C15006	Infrastructure-District 6	\$11,001,638
K	C15007	Infrastructure-District 7	\$12,358,843
L	C15008	Infrastructure-District 8	\$15,767,766
M	C15009	Infrastructure-District 9	\$11,139,898
N	C15010	Infrastructure-District 10	\$18,189,649

O	C15011	Infrastructure-District 11	\$15,753,860
P	C15012	Infrastructure-District 12	\$9,494,124
Q	C15013	Infrastructure-District 13	\$4,005,384
R	C15014	Infrastructure-District 14	\$4,321,848
S	C15015	Infrastructure-District 15	\$3,559,352
T	C15016	Infrastructure-District 16	\$10,552,758
U	C15017	Infrastructure-District 17	\$10,482,862
V	C15018	Infrastructure-District 18	\$3,449,523
W	C15019	Infrastructure-District 19	\$8,455,888
X	C15020	Emergency Set Aside	\$25,298,455
Y	C15022	Ohio Small Government Capital Improvement	\$34,905,621
Z	TOTAL State Capital Improvements Fund		\$342,345,676
AA	State Capital Improvements Revolving Loan Fund (Fund 7040)		
AB	C150RA	Revolving Loan-District 1	\$18,853,055
AC	C150RB	Revolving Loan-District 2	\$14,101,463
AD	C150RC	Revolving Loan-District 3	\$19,114,163
AE	C150RD	Revolving Loan-District 4	\$6,702,313
AF	C150RE	Revolving Loan-District 5	\$3,708,810

AG	C150RF	Revolving Loan-District 6	\$8,926,482
AH	C150RG	Revolving Loan-District 7	\$8,880,973
AI	C150RH	Revolving Loan-District 8	\$5,442,238
AJ	C150RI	Revolving Loan-District 9	\$6,013,919
AK	C150RJ	Revolving Loan-District 10	\$5,037,883
AL	C150RK	Revolving Loan-District 11	\$7,856,770
AM	C150RL	Revolving Loan-District 12	\$7,734,109
AN	C150RM	Revolving Loan-District 13	\$3,515,182
AO	C150RN	Revolving Loan-District 14	\$4,622,726
AP	C150RO	Revolving Loan-District 15	\$4,446,515
AQ	C150RP	Revolving Loan-District 16	\$6,560,213
AR	C150RQ	Revolving Loan-District 17	\$6,436,689
AS	C150RS	Revolving Loan-District 18	\$3,505,824
AT	C150RT	Revolving Loan-District 19	\$3,467,682
AU	C150RU	Small Government Program	\$6,209,253
AV	C150RV	Emergency Program	\$4,602,075
AW	TOTAL State Capital Improvements Revolving Loan Fund		\$155,738,337
AX	Clean Ohio Conservation Fund (Fund 7056)		

AY	C150AA	Clean Ohio-District 1	\$6,494,044
AZ	C150BB	Clean Ohio-District 2	\$4,096,573
BA	C150CC	Clean Ohio-District 3	\$13,688,176
BB	C150DD	Clean Ohio-District 4	\$8,006,860
BC	C150EE	Clean Ohio-District 5	\$2,833,768
BD	C150FF	Clean Ohio-District 6	\$3,319,871
BE	C150GG	Clean Ohio-District 7	\$3,223,734
BF	C150HH	Clean Ohio-District 8	\$3,927,944
BG	C150II	Clean Ohio-District 9	\$5,237,773
BH	C150JJ	Clean Ohio-District 10	\$5,858,965
BI	C150KK	Clean Ohio-District 11	\$5,239,853
BJ	C150LL	Clean Ohio-District 12	\$4,792,353
BK	C150MM	Clean Ohio-District 13	\$8,880,978
BL	C150NN	Clean Ohio-District 14	\$3,045,390
BM	C150OO	Clean Ohio-District 15	\$6,136,541
BN	C150PP	Clean Ohio-District 16	\$3,650,259
BO	C150QQ	Clean Ohio-District 17	\$1,095,512
BP	C150RR	Clean Ohio-District 18	\$2,982,286

BQ	C150SS	Clean Ohio-District 19	\$4,358,303
BR	TOTAL Clean Ohio Conservation Fund		\$96,869,183
BS	TOTAL ALL FUNDS		\$594,953,196

LOCAL PUBLIC INFRASTRUCTURE 3217

Capital reappropriations in this act made from the State 3218
Capital Improvements Fund (Fund 7038) shall be used in 3219
accordance with sections 164.01 to 164.12 of the Revised Code. 3220
The Director of the Public Works Commission may certify to the 3221
Director of Budget and Management that a need exists to 3222
appropriate investment earnings to be used in accordance with 3223
sections 164.01 to 164.12 of the Revised Code. If the Director 3224
of Budget and Management determines pursuant to division (D) of 3225
section 164.08 and section 164.12 of the Revised Code that 3226
investment earnings are available to support additional 3227
appropriations, such amounts are hereby appropriated. 3228

If the Public Works Commission receives refunds due to 3229
project overpayments that are discovered during a post-project 3230
audit, the Director of the Public Works Commission may certify 3231
to the Director of Budget and Management that refunds have been 3232
received. In certifying the refunds, the Director of the Public 3233
Works Commission shall provide the Director of Budget and 3234
Management information on the project refunds. The certification 3235
shall detail by project the source and amount of project 3236
overpayments received and include any supporting documentation 3237
required or requested by the Director of Budget and Management. 3238
Upon receipt of the certification, the Director of Budget and 3239
Management shall determine if the project refunds are necessary 3240
to support existing appropriations. If the project refunds are 3241

available to support additional appropriations, these amounts 3242
are hereby appropriated to appropriation item C15000, Local 3243
Public Infrastructure/State CIP. 3244

REVOLVING LOAN 3245

Capital reappropriations in this act made from the State 3246
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 3247
used in accordance with sections 164.01 to 164.12 of the Revised 3248
Code. 3249

If the Public Works Commission receives refunds due to 3250
project overpayments that are discovered during a post-project 3251
audit, the Director of the Public Works Commission may certify 3252
to the Director of Budget and Management that refunds have been 3253
received. In certifying the refunds, the Director of the Public 3254
Works Commission shall provide the Director of Budget and 3255
Management information on the project refunds. The certification 3256
shall detail by project the source and amount of project 3257
overpayments received and include any supporting documentation 3258
required or requested by the Director of Budget and Management. 3259
Upon receipt of the certification, the Director of Budget and 3260
Management shall determine if the project refunds are necessary 3261
to support existing appropriations. If the project refunds are 3262
available to support additional appropriations, these amounts 3263
are hereby appropriated to appropriation item C15030, Revolving 3264
Loan. 3265

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 3266

Capital reappropriations in this act made from the Clean 3267
Ohio Conservation Fund (Fund 7056) shall be used in accordance 3268
with sections 164.20 to 164.27 of the Revised Code. 3269

Any amount in grant repayments received by the Public 3270

Works Commission and deposited into the Clean Ohio Conservation 3271
Fund pursuant to section 164.261 of the Revised Code is hereby 3272
appropriated through the foregoing appropriation item C15060, 3273
Clean Ohio Conservation. 3274

Section 395.10. 3275

3276

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A OSB DEAF AND BLIND EDUCATION SERVICES

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C22616 Renovations and Improvements \$1,319,916

E C22624 Natatorium Renovations \$2,426,839

F C22628 Old Campus Building Demolition \$110,653

G C22629 Roadway Improvements \$134,532

H TOTAL Administrative Building Fund \$3,991,940

I TOTAL ALL FUNDS \$3,991,940

RENOVATIONS AND IMPROVEMENTS 3277

The amount reappropriated for the foregoing appropriation 3278
item C22616, Renovations and Improvements, is the unencumbered 3279
balance as of June 30, 2024, in appropriation item C22616, 3280
Renovations and Improvements, plus the unencumbered balance as 3281
of June 30, 2024, in appropriation items C22107, Renovations and 3282

Improvements, C22114, Dormitory Construction, C22700, 3283
Infrastructure Improvements, and C22800, Infrastructure 3284
Improvements. 3285

OLD CAMPUS BUILDING DEMOLITION 3286

The amount reappropriated for the foregoing appropriation 3287
item C22628, Old Campus Building Demolition, is the unencumbered 3288
balance as of June 30, 2024, in appropriation item C22628, Old 3289
Campus Building Demolition, plus the unencumbered balance as of 3290
June 30, 2024, in appropriation item C22116, Buildings 3291
Demolition. 3292

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS 3293

Moneys that require release shall not be expended from any 3294
appropriation contained in this act without certification of the 3295
Director of Budget and Management that there are sufficient 3296
moneys in the state treasury in the fund from which the 3297
appropriation is made. Such certification made by the Office of 3298
Budget and Management shall be based on estimates of revenue, 3299
receipts, and expenses. Nothing in this section limits the 3300
authority of the Director of Budget and Management granted in 3301
section 126.07 of the Revised Code. 3302

Section 509.02. LIMITATION ON USE OF CAPITAL 3303
APPROPRIATIONS 3304

The appropriations made in this act, excluding those made 3305
from the State Capital Improvement Fund (Fund 7038) and the 3306
State Capital Improvements Revolving Loan Fund (Fund 7040) for 3307
buildings or structures, including remodeling and renovations, 3308
are limited to: 3309

(A) Acquisition of real property or interests in real 3310
property; 3311

(B) Buildings and structures, which includes construction, 3312
demolition, complete heating and cooling, lighting, and lighting 3313
fixtures, and all necessary utilities, ventilating, plumbing, 3314
sprinkling, water and sewer systems, when such systems are 3315
authorized or necessary; 3316

(C) Architectural, engineering, and professional services 3317
expenses directly related to the projects; 3318

(D) Machinery that is necessary to the operation or 3319
function of the building or structure at the time of initial 3320
acquisition or construction; 3321

(E) Acquisition, development, and deployment of new 3322
computer systems, including the integration of existing and new 3323
computer systems, but excluding regular or ongoing maintenance 3324
or support agreements; 3325

(F) Furniture, fixtures, or equipment that meets all the 3326
following criteria: 3327

(1) Is essential in bringing the facility up to its 3328
intended use or is necessary for the functioning of the 3329
particular facility or project; 3330

(2) Has a unit cost of about \$100 or more; and 3331

(3) Has a useful life of five years or more. 3332

Furniture, fixtures, or equipment that is not an integral 3333
part of or directly related to the basic purpose or function of 3334
a project for which moneys are appropriated shall not be paid 3335
for from these appropriations. This paragraph does not apply to 3336
appropriation line items specifically for furniture, fixtures, 3337
or equipment. 3338

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 3339

Any request for release of capital appropriations by the 3340
Director of Budget and Management or the Controlling Board for 3341
projects, the contracts for which are awarded by the Ohio 3342
Facilities Construction Commission, shall contain a contingency 3343
reserve, the amount of which shall be determined by the Ohio 3344
Facilities Construction Commission, for payment of unanticipated 3345
project expenses. Any amount deducted from the encumbrance for a 3346
contractor's contract as an assessment for liquidated damages 3347
shall be added to the encumbrance for the contingency reserve. 3348
Contingency reserve funds shall be used to pay costs resulting 3349
from unanticipated job conditions, to comply with rulings 3350
regarding building and other codes, to pay costs related to 3351
errors or omissions in contract documents, to pay costs 3352
associated with changes in the scope of work, and to pay the 3353
cost of settlements and judgments related to the project. 3354

Any funds remaining upon completion of a project, may, 3355
upon approval of the Controlling Board, be released for the use 3356
of the institution to which the appropriation was made for 3357
another capital facilities project or projects. 3358

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 3359
AGAINST THE STATE 3360

Except as otherwise provided in this section, an 3361
appropriation contained in this act or in any other act may be 3362
used for the purpose of satisfying judgments, settlements, or 3363
administrative awards ordered or approved by the Court of Claims 3364
or by any other court of competent jurisdiction in connection 3365
with civil actions against the state. This authorization does 3366
not apply to appropriations that are to be applied to or used 3367
for payment of guarantees by or on behalf of the state or for 3368
payments under lease agreements relating to or debt service on 3369

bonds, notes, or other obligations of the state. Notwithstanding 3370
any other section of law to the contrary, this authorization 3371
includes appropriations from funds into which proceeds or direct 3372
obligations of the state are deposited only to the extent that 3373
the judgment, settlement, or administrative award is for or 3374
represents capital costs for which the appropriation may 3375
otherwise be used and is consistent with the purpose for which 3376
any related obligations were issued or entered into. Nothing 3377
contained in this section is intended to subject the state to 3378
suit in any forum in which it is not otherwise subject to suit, 3379
nor is it intended to waive or compromise any defense or right 3380
available to the state in any suit against it. 3381

Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3382
AND MANAGEMENT 3383

Notwithstanding section 126.14 of the Revised Code, 3384
appropriations for appropriation items C50100, Local Jails, and 3385
C50101, Community-Based Correctional Facilities, appropriated 3386
from the Adult Correctional Building Fund (Fund 7027) to the 3387
Department of Rehabilitation and Correction, and any projects 3388
specifically identified for appropriation item C58050, Community 3389
Support, shall be released upon the written approval of the 3390
Director of Budget and Management. The appropriations from the 3391
Public School Building Fund (Fund 7021) and the School Building 3392
Program Assistance Fund (Fund 7032) to the Facilities 3393
Construction Commission, from the Transportation Building Fund 3394
(Fund 7029) to the Department of Transportation, from the Clean 3395
Ohio Conservation Fund (Fund 7056), the State Capital 3396
Improvement Fund (Fund 7038), and the State Capital Improvements 3397
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 3398
and from the Underground Parking Garage Operating Fund (Fund 3399
2080) to the Capitol Square Review and Advisory Board shall be 3400

released upon presentation of a request to release the funds, by 3401
the agency to which the appropriation has been made, to the 3402
Director of Budget and Management. 3403

Section 509.06. PREVAILING WAGE REQUIREMENT 3404

Except as provided in section 4115.04 of the Revised Code, 3405
moneys appropriated or reappropriated by the 134th General 3406
Assembly shall not be used for the construction of public 3407
improvements, as defined in section 4115.03 of the Revised Code, 3408
unless the mechanics, laborers, or workers engaged therein are 3409
paid the prevailing rate of wages prescribed in section 4115.04 3410
of the Revised Code. Nothing in this section affects the wages 3411
and salaries established for state employees under Chapter 124. 3412
of the Revised Code, or collective bargaining agreements entered 3413
into by the state under Chapter 4117. of the Revised Code, while 3414
engaged on force account work, nor does this section interfere 3415
with the use of inmate and patient labor by the state. 3416

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 3417
AND MANAGEMENT 3418

The Director of Budget and Management shall authorize both 3419
of the following: 3420

(A) The initial release of moneys for projects from the 3421
funds into which proceeds of direct obligations of the state are 3422
deposited; and 3423

(B) The expenditure or encumbrance of moneys from funds 3424
into which proceeds of direct obligations are deposited, only 3425
after determining to the Director's satisfaction that either of 3426
the following applies: 3427

(1) The application of such moneys to the particular 3428
project will not negatively affect any exclusion of the interest 3429

or interest equivalent on obligations issued to provide moneys 3430
to the particular fund from the calculation of gross income for 3431
federal income tax purposes under the "Internal Revenue Code of 3432
1986," 100 Stat. 2085, 26 U.S.C. 1, as amended. 3433

(2) Moneys for the project will come from the proceeds of 3434
federally taxable obligations, the interest on which is not so 3435
excluded from the calculation of gross income for federal income 3436
tax purposes and which have been authorized and issued on that 3437
basis by their issuing authority. 3438

In the event the Director determines that the condition 3439
set forth in division (B)(1) of this section does not apply, and 3440
that there is no existing fund in the state treasury to enable 3441
compliance with the condition set forth in division (B)(2) of 3442
this section, the Director may create a fund in the state 3443
treasury for the purpose of receiving proceeds of federally 3444
taxable obligations. The Director may establish capital 3445
appropriation items in that taxable bond fund that correspond to 3446
the preexisting capital appropriation items in the associated 3447
tax-exempt bond fund. The Director also may transfer capital 3448
appropriations in whole or in part between the taxable and tax- 3449
exempt bond funds within a particular purpose for which the 3450
bonds have been authorized. 3451

Section 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF 3452
BUDGET AND MANAGEMENT 3453

Within the limits set forth in this act, the Director of 3454
Budget and Management shall establish accounts indicating the 3455
source and amount of funds for each appropriation made in this 3456
act, and shall determine the form and manner in which 3457
appropriation accounts shall be maintained in accordance with 3458
section 126.21 of the Revised Code. 3459

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 3460
OWNERSHIP OF CERTAIN FINANCED PROJECTS 3461

(A) No capital improvement appropriations or 3462
reappropriations made in this act shall be released for planning 3463
or for improvement, renovation, or construction or acquisition 3464
of capital facilities if a state agency, as defined in section 3465
154.01 of the Revised Code, does not own the real property that 3466
constitutes the capital facilities or on which the capital 3467
facilities are or will be located unless provided for elsewhere 3468
in this act. This restriction does not apply in any of the 3469
following circumstances: 3470

(1) The state agency has a long-term (at least as long as 3471
the obligations that financed the project) lease of, or other 3472
interest (such as an easement) in, the real property. 3473

(2) In the case of an appropriation or reappropriation for 3474
capital facilities that, because of their unique nature or 3475
location, will be owned or be part of facilities owned by a 3476
separate nonprofit organization and made available to the state 3477
agency for its use or benefit, the nonprofit organization either 3478
owns or has a long-term (at least as long as the obligations 3479
that financed the project) lease of the real property or other 3480
capital facility to be improved, renovated, constructed, or 3481
acquired and has entered into a joint or cooperative use 3482
agreement, with and approved by the state agency that meets the 3483
requirements of division (B) of this section. 3484

(B) In the case of capital facilities referred to in 3485
division (A) (2) of this section, the joint or cooperative use 3486
agreement shall include, as a minimum, provisions that: 3487

(1) Specify the extent and nature of that joint or 3488

cooperative use, extending for not shorter than the length of 3489
the obligations that financed the project, with the value of 3490
such use or right to use to be, as determined by the parties and 3491
approved by the approving department, reasonably related to the 3492
amount of the appropriation; 3493

(2) Provide for pro rata reimbursement to the state should 3494
the arrangement for joint or cooperative use by a state agency 3495
be terminated; and 3496

(3) Provide that procedures to be followed during the 3497
capital improvement process will comply with appropriate 3498
applicable state statutes and rules, including the provisions of 3499
this act. 3500

(C) This section does not apply to appropriations or 3501
reappropriations from the State Capital Improvements Fund (Fund 3502
7038), State Capital Improvements Revolving Loan Fund (Fund 3503
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 3504
Revitalization Fund (Fund 7003), the Service Station Cleanup 3505
Fund (Fund 7100), or the School Building Program Assistance Fund 3506
(Fund 7032). 3507

Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 3508
BALANCES OF CAPITAL APPROPRIATIONS 3509

(A) (1) Notwithstanding the original year of appropriation 3510
or encumbrance, the unexpended balance of a capital 3511
appropriation or reappropriation that a state agency has 3512
lawfully encumbered prior to the close of the fiscal year 2023- 3513
2024 capital biennium is hereby reappropriated for the fiscal 3514
year 2025-2026 capital biennium from the fund from which it was 3515
originally appropriated or was reappropriated and shall be used 3516
only for the purpose of discharging the encumbrance. For those 3517

encumbered appropriations or reappropriations, any Controlling 3518
Board approval previously granted and referenced by the 3519
encumbering document remains in effect until the encumbrance is 3520
discharged or until the encumbrance expires at the end of the 3521
fiscal year 2025-2026 capital biennium. 3522

(2) During the fiscal year 2025-2026 capital biennium, the 3523
Director of Budget and Management may cancel an encumbrance that 3524
was reappropriated pursuant to division (A) (1) of this section 3525
if the Director determines that the encumbrance is no longer 3526
needed to complete the project for which it was reappropriated 3527
or appropriated. 3528

(B) If during the fiscal year 2025-2026 capital biennium, 3529
pursuant to section 126.22 of the Revised Code in order to 3530
correct an accounting error, the Director of Budget and 3531
Management reestablishes an encumbrance that was reappropriated 3532
pursuant to division (A) of this section, the amount 3533
representing the encumbrance canceled in error is reappropriated 3534
in accordance with division (A) of this section. 3535

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS 3536

Capital reappropriations in this act that have been 3537
released by the Controlling Board or the Director of Budget and 3538
Management between July 1, 2022, and June 30, 2024, do not 3539
require further approval or release prior to being encumbered. 3540
Funds reappropriated in excess of such prior releases shall be 3541
released in accordance with applicable provisions of this act. 3542

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES 3543
OF CAPITAL APPROPRIATIONS 3544

The reappropriations made in this act represent the 3545
unencumbered balances of prior years' capital improvements 3546

appropriations estimated to be available on June 30, 2024. 3547
Notwithstanding the foregoing, unless otherwise specified, the 3548
actual unencumbered balances on June 30, 2024, for the 3549
appropriation items in this act identified as reappropriations 3550
are hereby reappropriated. Additionally, there is hereby 3551
reappropriated the actual unencumbered balances on June 30, 3552
2024, of any appropriation items either appropriated or 3553
reappropriated in H.B. 597 of the 134th General Assembly or 3554
appropriated in H.B. 687 of the 134th General Assembly, H.B. 45 3555
of the 134th General Assembly, or H.B. 33 of the 135th General 3556
Assembly and not otherwise listed in this act, or created by the 3557
Controlling Board pursuant to section 127.15 of the Revised 3558
Code, if the Director of Budget and Management determines that 3559
such balances are needed to complete the projects for which they 3560
were reappropriated or appropriated. The appropriation items and 3561
amounts that are reappropriated by this act shall be reported to 3562
the Controlling Board within 30 days after the effective date of 3563
this section. 3564

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 3565
THE REVISED CODE 3566

The capital improvements for which appropriations or 3567
reappropriations are made in this act from the Higher Education 3568
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 3569
Resources Fund (Fund 7031), the School Building Program 3570
Assistance Fund (Fund 7032), the Higher Education Improvement 3571
Fund (Fund 7034), the State Capital Improvements Fund (Fund 3572
7038), the State Capital Improvements Revolving Loan Fund (Fund 3573
7040), the Coal Research and Development Fund (Fund 7046), the 3574
Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 3575
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 3576
Fund (Fund 7061) are determined to be capital improvements and 3577

capital facilities for natural resources, a statewide system of 3578
common schools, state-supported and state-assisted institutions 3579
of higher education, local subdivision capital improvement 3580
projects, coal research and development projects, and 3581
conservation purposes (under the Clean Ohio Program) and are 3582
designated as capital facilities to which proceeds of 3583
obligations issued under Chapter 151. of the Revised Code are to 3584
be applied. 3585

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 3586
THE REVISED CODE 3587

The capital improvements for which appropriations or 3588
reappropriations are made in this act from the Administrative 3589
Building Taxable Bond Fund (Fund 7016), the Administrative 3590
Building Fund (Fund 7026), the Adult Correctional Building Fund 3591
(Fund 7027), the Juvenile Correctional Building Fund (Fund 3592
7028), the Transportation Building Fund (Fund 7029), the 3593
Cultural and Sports Facilities Building Fund (Fund 7030), the 3594
Mental Health Facilities Improvement Fund (Fund 7033), and the 3595
Parks and Recreation Improvement Fund (Fund 7035) are determined 3596
to be capital improvements and capital facilities for housing 3597
state agencies and branches of government, mental health and 3598
developmental disabilities, and parks and recreation and are 3599
designated as capital facilities to which proceeds of 3600
obligations issued under Chapter 154. of the Revised Code are to 3601
be applied. 3602

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 3603

Upon the request of the agency to which a capital project 3604
appropriation item is appropriated, the Director of Budget and 3605
Management may transfer open encumbrance amounts between 3606
separate encumbrances for the project appropriation item to the 3607

extent that any reductions in encumbrances are agreed to by the 3608
contracting vendor and the agency. 3609

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 3610
BUILDING FUND 3611

Except as otherwise required by section 109.112 of the 3612
Revised Code, any proceeds received by the state as the result 3613
of litigation or a settlement agreement related to any liability 3614
for the planning, design, engineering, construction, or 3615
constructed management of facilities operated by the Department 3616
of Administrative Services shall be deposited into the General 3617
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 3618

Section 527.10. TRANSFERS FROM THE CLEAN OHIO 3619
REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND 3620

During the biennium ending June 30, 2026, the Director of 3621
Budget and Management, at the request of the Director of 3622
Development, may transfer up to the remaining unobligated cash 3623
balance from the Clean Ohio Revitalization Fund (Fund 7003) to 3624
the Service Station Cleanup Fund (Fund 7100) as needed to 3625
provide for Service Station Cleanup grants awarded by the 3626
Director of Development. 3627

Section 529.10. REDUCTION OF DEBT AUTHORIZATION 3628

Amounts issuing authorities have been previously 3629
authorized to issue and sell in accordance with Article VIII of 3630
the Ohio Constitution shall be reduced by the total amounts 3631
transferred into their corresponding funds from the General 3632
Revenue Fund under Section 529.10 of H.B. 687 of the 134th 3633
General Assembly. 3634

Section 610.10. That Sections 307.80 and 423.120 of H.B. 3635
33 of the 135th General Assembly be amended to read as follows: 3636

Sec. 307.80. TEMPORARY ASSISTANCE FOR NEEDY FAMILIES BLOCK 3637
GRANT 3638

Of the foregoing appropriation item 600689, TANF Block 3639
Grant, up to \$13,535,000 in fiscal year 2024 and \$10,151,250 in 3640
fiscal year 2025 shall be used, in accordance with sections 3641
5101.80 and 5101.801 of the Revised Code, to provide support to 3642
programs or organizations that provide services that align with 3643
the mission and goals of the Governor's Office of Faith-Based 3644
and Community Initiatives, as outlined in section 107.12 of the 3645
Revised Code, and that further at least one of the four purposes 3646
of the TANF program, as specified in 42 U.S.C. 601. 3647

Of the foregoing appropriation item 600689, TANF Block 3648
Grant, \$2,800,000 in each fiscal year ~~2024~~ shall be provided, in 3649
accordance with sections 5101.80 and 5101.801 of the Revised 3650
Code, to Open Doors Academy to support out-of-school programs in 3651
northeast Ohio, Lima, Sandusky, and Mansfield, and to support 3652
other additional locations in the state. 3653

Of the foregoing appropriation item 600689, TANF Block 3654
Grant, \$4,500,000 in each fiscal year ~~2024~~ shall be allocated, 3655
in accordance with sections 5101.80 and 5101.801 of the Revised 3656
Code, to College Now to provide payments to family support 3657
specialists employed by the Say Yes to Education Cleveland 3658
program. 3659

Of the foregoing appropriation item 600689, TANF Block 3660
Grant, up to \$2,000,000 in fiscal year 2024 shall be used, in 3661
accordance with sections 5101.80 and 5101.801 of the Revised 3662
Code, to support the Independent Living Initiative, including 3663
life skills training and work supports for older children in 3664
foster care and those who have recently aged out of foster care 3665
who meet TANF eligibility requirements. 3666

Of the foregoing appropriation item 600689, TANF Block 3667
Grant, up to \$1,000,000 in fiscal year 2024 shall be provided, 3668
in accordance with sections 5101.80 and 5101.801 of the Revised 3669
Code, to the Ohio Children's Trust Fund. 3670

Of the foregoing appropriation item 600689, TANF Block 3671
Grant, \$3,750,000 in each fiscal year shall be provided, in 3672
accordance with sections 5101.80 and 5101.801 of the Revised 3673
Code, to the Children's Hunger Alliance to assist with meal 3674
sponsorship, early child care programs, child care, 3675
consultations and nutrition education, school district nutrition 3676
programs, after school nutrition programs, and summer nutrition 3677
programs. 3678

Of the foregoing appropriation item 600689, TANF Block 3679
Grant, \$1,000,000 in fiscal year 2024 shall be provided, in 3680
accordance with sections 5101.80 and 5101.801 of the Revised 3681
Code, to Big Brothers Big Sisters of Central Ohio to provide 3682
mentoring services to children throughout the state who have 3683
experienced trauma in their lives, including parental 3684
incarceration. 3685

Of the foregoing appropriation item 600689, TANF Block 3686
Grant, \$1,500,000 in fiscal year 2024 shall be provided, in 3687
accordance with sections 5101.80 and 5101.801 of the Revised 3688
Code, to the Waterford Institute to implement a pilot program 3689
for pre-kindergarten children. 3690

Of the foregoing appropriation item 600689, TANF Block 3691
Grant, \$1,500,000 in fiscal year 2024 shall be provided, in 3692
accordance with sections 5101.80 and 5101.801 of the Revised 3693
Code, to the Ohio Council of YWCAs to support programs that 3694
prevent domestic violence, support victims of domestic violence, 3695
provide trauma-informed support for survivors, and support 3696

educational opportunities for at-risk youth. 3697

Of the foregoing appropriation item 600689, TANF Block 3698
Grant, up to \$250,000 in fiscal year 2024 shall be used, in 3699
accordance with sections 5101.80 and 5101.801 of the Revised 3700
Code, to support the Survivor Advocacy Outreach Program and 3701
partnering organizations to provide trauma-informed crisis 3702
intervention, workforce development, childcare and youth 3703
resilience, and other social determinants of health improvement 3704
programming to youth and families in the southeast Ohio region 3705
that have been impacted by trauma, domestic violence, or 3706
substance abuse. 3707

Of the foregoing appropriation item 600689, TANF Block 3708
Grant, \$1,200,000 in fiscal year 2024 shall be provided, in 3709
accordance with sections 5101.80 and 5101.801 of the Revised 3710
Code, to Birthing Beautiful Communities in Cleveland. 3711

Of the foregoing appropriation item 600689, TANF Block 3712
Grant, \$1,000,000 in each fiscal year shall be provided, in 3713
accordance with sections 5101.80 and 5101.801 of the Revised 3714
Code, to Produce Perks Midwest to expand Ohio's Nutrition 3715
Incentive Program. 3716

Of the foregoing appropriation item 600689, TANF Block 3717
Grant, \$1,000,000 in fiscal year 2024 shall be used, in 3718
accordance with sections 5101.80 and 5101.801 of the Revised 3719
Code, to support the Somali Community Link's Social Service 3720
Program. 3721

Of the foregoing appropriation item 600689, TANF Block 3722
Grant, \$1,000,000 in each fiscal year ~~2024~~ shall be provided, in 3723
accordance with sections 5101.80 and 5101.801 of the Revised 3724
Code, to Child Focus, Inc., to support programs that provide 3725

workforce development, life skills training, and parent 3726
education to improve healthy family formation, maintenance, and 3727
stability for young adult parents and financially disadvantaged 3728
couples. 3729

Of the foregoing appropriation item 600689, TANF Block 3730
Grant, \$500,000 in fiscal year 2024 shall be provided, in 3731
accordance with sections 5101.80 and 5101.801 of the Revised 3732
Code, to Mahoning Valley Community School to support out-of- 3733
school programs in Mahoning, Trumbull, and Columbiana counties. 3734

Of the foregoing appropriation item 600689, TANF Block 3735
Grant, \$250,000 in fiscal year 2024 shall be provided, in 3736
accordance with sections 5101.80 and 5101.801 of the Revised 3737
Code, to the United Way of Greater Cincinnati to support the 3738
Project Lift Program in Brown and Clermont counties to help 3739
families remove barriers to secure sustainable income and 3740
achieve financial stability through critical short-term 3741
assistance and support, coaching, workforce development, and 3742
other resources. 3743

Of the foregoing appropriation item 600689, TANF Block 3744
Grant, \$200,000 in fiscal year 2024 shall be provided, in 3745
accordance with sections 5101.80 and 5101.801 of the Revised 3746
Code, to Bethany House Services. 3747

Of the foregoing appropriation item 600689, TANF Block 3748
Grant, \$250,000 in fiscal year 2024 shall be provided, in 3749
accordance with sections 5101.80 and 5101.801 of the Revised 3750
Code, to Communities In Schools of Ohio to provide supports for 3751
at-risk youth for wraparound services, which directly impact 3752
chronic absenteeism and dropout rates. 3753

Of the foregoing appropriation item 600689, TANF Block 3754

Grant, \$400,000 in fiscal year 2024 shall be used, in accordance 3755
with sections 5101.80 and 5101.801 of the Revised Code, to 3756
support Ohio YMCA day camps and before and after school programs 3757
to support students' academic achievement and development. 3758

Of the foregoing appropriation item 600689, TANF Block 3759
Grant, \$375,000 in each fiscal year ~~2024~~ shall be provided, in 3760
accordance with sections 5101.80 and 5101.801 of the Revised 3761
Code, to the Foundry Row, Sail, Dream Program. 3762

Of the forgoing appropriation item 600689, TANF Block 3763
Grant, \$350,000 in fiscal year 2024 shall be provided, in 3764
accordance with sections 5101.80 and 5101.801 of the Revised 3765
Code, to Neighbors Helping Neighbors. 3766

Of the foregoing appropriation item 600689, TANF Block 3767
Grant, \$300,000 in each fiscal year ~~2024~~ shall be provided, in 3768
accordance with sections 5101.80 and 5101.801 of the Revised 3769
Code, to Shoes and Clothes for Kids to further increase the 3770
number of children served in Cuyahoga County and surrounding 3771
counties. 3772

Of the foregoing appropriation item 600689, TANF Block 3773
Grant, \$300,000 in fiscal year 2024 shall be provided, in 3774
accordance with sections 5101.80 and 5101.801 of the Revised 3775
Code, to support Inspirededucation's educational planning, 3776
financial literacy, and college and career counseling services 3777
to promote workforce development and reduce student loan debt. 3778

Of the forgoing appropriation item 600689, TANF Block 3779
Grant, \$300,000 in fiscal year 2024 shall be provided, in 3780
accordance with sections 5101.80 and 5101.801 of the Revised 3781
Code, to the African American Male Wellness Agency to support 3782
the Calling All Dads initiative. 3783

Of the foregoing appropriation item 600689, TANF Block 3784
Grant, \$500,000 in each fiscal year ~~2024~~ shall be provided to 3785
the Best Buddies Ohio program, in accordance with sections 3786
5101.80 and 5101.801 of the Revised Code, to support the 3787
delivery and expansion of inclusion services throughout Ohio 3788
colleges and communities. 3789

Of the foregoing appropriation item 600689, TANF Block 3790
Grant, \$200,000 in fiscal year 2024 shall be provided, in 3791
accordance with sections 5101.80 and 5101.801 of the Revised 3792
Code, to the YWCA of Greater Cleveland's Early Learning Center 3793
to support the trauma informed preschool for homeless, low 3794
income, and at-risk preschool children. 3795

Of the foregoing appropriation item 600689, TANF Block 3796
Grant, \$200,000 in fiscal year 2024 shall be provided, in 3797
accordance with sections 5101.80 and 5101.801 of the Revised 3798
Code, to Marriage Works! Ohio in Dayton. 3799

Of the foregoing appropriation item 600689, TANF Block 3800
Grant, \$200,000 in each fiscal year ~~2024~~ shall be provided, in 3801
accordance with sections 5101.80 and 5101.801 of the Revised 3802
Code, to MY Project USA to provide mentoring, leadership, and 3803
literacy programming for at-risk youth. 3804

Of the foregoing appropriation item 600689, TANF Block 3805
Grant, \$150,000 in fiscal year 2024 shall be provided, in 3806
accordance with sections 5101.80 and 5101.801 of the Revised 3807
Code, to the University Circle Inc., Circle Scholars and Circle 3808
Explorers Program. 3809

Of the foregoing appropriation item 600689, TANF Block 3810
Grant, \$125,000 in each fiscal year ~~2024~~ shall be provided, in 3811
accordance with sections 5101.80 and 5101.801 of the Revised 3812

Code, to HEART Food Pantry, Inc. 3813

Of the foregoing appropriation item 600689, TANF Block 3814
Grant, \$110,000 in fiscal year 2024 shall be used, in accordance 3815
with sections 5101.80 and 5101.801 of the Revised Code, for 3816
University Settlement. 3817

Of the foregoing appropriation item 600689, TANF Block 3818
Grant, \$75,000 in each fiscal year shall be provided, in 3819
accordance with sections 5101.80 and 5101.801 of the Revised 3820
Code, to the Hilliard Community Assistance Council to support 3821
the Hilliard Food Pantry. 3822

Sec. 423.120. TEMPORARY ASSISTANCE FOR NEEDY FAMILIES 3823
BLOCK GRANT 3824

Of the foregoing appropriation item 830605, TANF Block 3825
Grant, up to \$2,500,000 in each fiscal year ~~2024~~ shall be 3826
provided, in accordance with sections 5101.80 and 5101.801 of 3827
the Revised Code, to the Ohio Commission on Fatherhood. 3828

Section 610.11. That existing Sections 307.80 and 423.120 3829
of H.B. 33 of the 135th General Assembly are hereby repealed. 3830

Section 701.10. (A) The Director of Administrative 3831
Services, in consultation with the Director of Budget and 3832
Management, may modify the pay ranges established under sections 3833
124.15 and 124.152 of the Revised Code to the extent necessary 3834
to achieve pay parity between the following types of employees: 3835

(1) Employees in the service of the state, as defined in 3836
section 124.01 of the Revised Code, who are not considered 3837
public employees for purposes of Chapter 4117. of the Revised 3838
Code and are paid in accordance with sections 124.15 and 124.152 3839
of the Revised Code; 3840

(2) Employees in the service of the state who are paid in 3841
accordance with collective bargaining agreements entered into in 3842
accordance with Chapter 4117. of the Revised Code that are 3843
effective on or after March 1, 2024. 3844

(B) The Director of Administrative Services shall report 3845
a modification described in division (A) of this section to the 3846
Controlling Board. 3847

(C) If the Director of Administrative Services modifies 3848
the pay ranges as permitted under division (A) of this section, 3849
the modifications apply only during the time period beginning 3850
with the pay period that includes July 1, 2024, and ending with 3851
the pay period that includes June 30, 2025. Notwithstanding any 3852
section of the Revised Code to the contrary, beginning with the 3853
pay period that includes July 1, 2024, and ending with the pay 3854
period that includes June 30, 2025, if the Director of 3855
Administrative Services modifies the pay ranges as permitted 3856
under division (A) of this section, any reference to the pay 3857
ranges established under section 124.15 or 124.152 of the 3858
Revised Code shall be to those ranges as modified by the 3859
Director of Administrative Services pursuant to that division. 3860

(D) Each state appointing authority may pay increased 3861
employee compensation required by a modification described in 3862
division (A) of this section from operating appropriations in 3863
this act or operating appropriations in any other act. If a 3864
modification takes effect after the pay period that includes 3865
July 1, 2024, a state appointing authority shall make a 3866
supplemental payment that covers the difference between the 3867
amount paid during that pay period and the amount of the 3868
modification. That supplemental payment shall cover any pay 3869
period between the pay period that includes July 1, 2024, and 3870

the pay period that includes the effective date of the 3871
modification. 3872

Section 806.10. The items of law contained in this act, 3873
and their applications, are severable. If an item of law 3874
contained in this act, or if an application of an item of law 3875
contained in this act, is held invalid, the invalidity does not 3876
affect other items of law contained in this act and their 3877
applications that can be given effect without the invalid item 3878
or application. 3879

Section 809.10. The provisions of this act in sections 3880
prefixed with section numbers in the 200s and 300s with the 3881
purpose of drawing money from the state treasury in payment of 3882
liabilities lawfully incurred under those sections, cease to 3883
have effect after June 30, 2026. 3884

Section 813.10. This act is hereby declared to be an 3885
emergency measure necessary for the immediate preservation of 3886
the public peace, health, and safety. The reason for such 3887
necessity is the need to provide funding continuity to ongoing 3888
and planned capital projects and the urgent need for strategic 3889
investments in local communities. Therefore, this act shall go 3890
into immediate effect. 3891