

# AN ACT

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

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

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

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

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

(F) "Cost of capital improvement projects" means the costs of acquiring, constructing,

reconstructing, expanding, improving, and engineering capital improvement projects, and related financing costs.

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

(H) "Financing costs" means all costs and expenses relating to the authorization, issuance, sale, delivery, authentication, deposit, custody, clearing, registration, transfer, exchange, fractionalization, replacement, and servicing of obligations, including, without limitation, costs and expenses for or relating to, or payment obligations under, publication and printing, postage and express delivery, official statements, offering circulars, and informational statements, travel and transportation, paying agents, bond registrars, authenticating agents, remarketing agents, custodians, clearing agencies or corporations, securities depositories, financial advisory services, certifications, audits, federal or state regulatory agencies, accounting services, legal services and obtaining approving legal opinions and other legal opinions, credit ratings, original issue discount, credit facilities, and credit enhancement facilities. Financing costs may be paid from any moneys lawfully available for the purpose, including, unless otherwise provided in the bond proceedings, from the proceeds of the obligations to which they relate and from the same sources from which bond service charges on the obligations are paid and as though bond service charges.

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

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

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

(L) "Net proceeds" means amounts received from the sale of obligations pursuant to this chapter, excluding amounts used to refund or retire outstanding obligations, and does not include amounts required to be deposited in special funds pursuant to the applicable bond proceedings, or financing costs paid from such amounts received.

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

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

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

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

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

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

(c) The amount of the financial assistance, when added to all other financial assistance provided during the fiscal year for projects within the district, does not exceed that district's allocation of money from the state capital improvements fund for that fiscal year;

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

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

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

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

(4) Adopt rules establishing the procedures for making applications, reviewing, approving, and rejecting projects for which assistance is authorized under this chapter, and any other rules needed to implement the provisions of this chapter. Such rules shall be adopted under Chapter 119. of the Revised Code.

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

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

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

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

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

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

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

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

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

improvements revolving loan fund. The director may renegotiate a loan repayment schedule with a local subdivision whose payments from the county undivided local government fund could be reduced pursuant to this division, but such a renegotiation may occur only one time with respect to any particular loan agreement.

(D) Grants approved for the repair and replacement of existing infrastructure pursuant to this chapter shall not exceed ninety per cent of the estimated total cost of the capital improvement project. Grants approved for new or expanded infrastructure shall not exceed fifty per cent of the estimated cost of the new or expansion elements of the capital improvement project. A local subdivision share of the estimated cost of a capital improvement may consist of any of the following:

- (1) The reasonable value, as determined by the director or the administrator, of labor, materials, and equipment that will be contributed by the local subdivision in performing the capital improvement project;
- (2) Moneys received by the local subdivision in any form from an authority, commission, or agency of the United States for use in performing the capital improvement project;
- (3) Loans made to the local subdivision under this chapter;
- (4) Engineering costs incurred by the local subdivision in performing engineering activities related to the project.

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

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

	1	2
A	<del>YEAR IN WHICH MONEYS ARE ALLOCATED</del>	<del>PORTION USED FOR LOANS</del>
B	<del>Year 1</del>	0%
C	<del>Year 2</del>	0%
D	<del>Year 3</del>	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 district public works integrating committee's annual allocation pursuant to section 164.08 of the Revised Code ~~shall~~ may be awarded to subdivisions in the form of local debt support ~~and credit enhancements~~.

	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 ending on June 30, 1993, for~~ For

the period commencing July 1, 1993, and ending June 30, 1999, and for each five-year period thereafter, the total amount of financial assistance awarded under sections 164.01 to 164.08 of the Revised Code for capital improvement projects located wholly or partially within a county shall be equal to at least thirty per cent of the amount of what the county would have been allocated from the obligations authorized to be sold under this chapter during each period, if such amounts had been allocable to each county on a per capita basis.

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

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

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

~~credit enhancements:~~

	1	2
A	<del>YEAR IN WHICH MONEYS- ARE ALLOCATED</del>	<del>PORTION USED FOR LOANS OR LOCAL- DEBT SUPPORT AND CREDIT- ENHANCEMENTS</del>
B	<del>Year 32 and each year thereafter</del>	<del>At least 10%</del>

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

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

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

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

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

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

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

(C) Fees, charges, rates of interest, times of payment of interest and principal, and other



terms, conditions, and provisions of and security for financial assistance provided pursuant to the provisions of this section shall be such as the administrator determines to be appropriate. If any payments required by a loan agreement entered into pursuant to this section are not paid, the funds which would otherwise be apportioned to the local subdivision from the county undivided local government fund, pursuant to sections 5747.51 to 5747.53 of the Revised Code, may, at the direction of the Ohio small government capital improvements commission, be reduced by the amount payable. The county treasurer shall, at the direction of the commission, pay the amount of such reductions to the state capital improvements revolving loan fund. Subject to the approval of the Ohio small government capital improvements commission, the administrator may renegotiate a loan repayment schedule with a local subdivision whose payments from the county undivided local government fund could be reduced pursuant to this division, but such a renegotiation may occur only one time with respect to any particular loan agreement.

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

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

- (1) The infrastructure repair and replacement needs of the district;
- (2) The age and condition of the system to be repaired or replaced;
- (3) Whether the project would generate revenue in the form of user fees or assessments;
- (4) The importance of the project to the health and safety of the citizens of the district;
- (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;
- (6) The effort and ability of the benefited local subdivisions to assist in financing the project;
- (7) The availability of federal or other funds for the project;
- (8) The overall economic health of the particular local subdivision;
- (9) The adequacy of the planning for the project and the readiness of the applicant to proceed should the project be approved;
- (10) Any other factors relevant to a particular project.

(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.

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

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

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

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

(2) Following the allocation required by division (B)(1) of this section, the director may allocate two per cent of the authorized obligations to provide financial assistance to local subdivisions for capital improvement projects which in the judgment of the director of the Ohio public works commission are necessary for the immediate preservation of the health, safety, and welfare of the citizens of the local subdivision requesting assistance. Starting July 1, 2021, the

director may allocate up to six per cent of authorized obligations as provided in this division.

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

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

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

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

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

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

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

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

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

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

provided in division (B)(2) of this section.

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

(D) Investment earnings credited to the state capital improvements fund that exceed the amounts required to meet estimated federal arbitrage rebate requirements shall be used to pay costs incurred by the public works commission in administering sections 164.01 to 164.12 of the Revised Code.

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

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

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

Sec. 164.14. (A) The local transportation improvement program fund is hereby created in the state treasury. The fund shall consist of moneys credited to it pursuant to sections 117.16 and 5735.051 of the Revised Code, and, subject to the limitations of section 5735.05 of the Revised Code, shall be used to make grants to local subdivisions for projects that have been approved by district public works integrating committees and the Ohio public works commission in accordance with this section. The fund shall be administered by the Ohio public works commission, and shall be allocated each fiscal year on a per capita basis to district public works integrating committees in accordance with the most recent decennial census statistics. Money in the fund may be used to pay reasonable costs incurred by the commission in administering this section. Investment earnings on moneys credited to the fund shall be retained by the fund.

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

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

(D) For the period beginning on July 1, 1989, and ending on June 30, 1994, and for each succeeding five-year period, at least one-third of the total amount of money allocated to each district

from the local transportation improvement program fund shall be awarded as follows:

- (1) Forty-two and eight-tenths per cent for projects of municipal corporations;
- (2) Thirty-seven and two-tenths per cent for projects of counties;
- (3) Twenty per cent for projects of townships, except that the requirement of division (D)(3)

of this section shall not apply in districts where the combined population of the townships in the district is less than five per cent of the population of the district.

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

- (1) Whether the project is of critical importance to the safety of the residents of the local subdivision;
- (2) Whether the project would alleviate serious traffic problems or hazards or would respond to needs caused by rapid growth and development;
- (3) Whether the project would assist the local subdivision in attaining the transportation infrastructure needed to pursue significant and specific economic development opportunities;
- (4) The availability of other sources of funding for the project;
- (5) The adequacy of the planning for the project and the readiness of the local subdivision to proceed should the project be approved;
- (6) The local subdivision's ability to pay for and history of investing in bridge and highway improvements;
- (7) The impact of the project on the multijurisdictional highway and bridge needs of the district;
- (8) The requirements of divisions (A), (B), (C), and (D) of this section;
- (9) The condition of the infrastructure system proposed for improvement;
- (10) Any other factors related to the safety, orderly growth, or economic development of the district or local subdivision that the district public works integrating committee considers relevant.

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

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

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

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

- (I) The director of the Ohio public works commission shall notify the director of budget and

management of the amounts allocated pursuant to this section, and the allocation information shall be entered into the state accounting system. The director of budget and management shall establish appropriation line items as needed to track these allocations.

Sec. 164.26. (A) The director of the Ohio public works commission shall establish policies related to the need for long-term ownership, or long-term control through ~~a lease or~~ the purchase of an easement, of real property that is the subject of an application for a grant under sections 164.20 to 164.27 of the Revised Code and establish requirements for documentation to be submitted by grant applicants that is necessary for the proper administration of this division. The policies shall provide for proper liquidated damages and grant repayment for entities that fail to comply with the long-term ownership or control requirements established under this division.

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

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

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

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

SECTION 200.10. All items in this act are hereby appropriated as designated out of any moneys in the state treasury to the credit of the designated fund. For all operating appropriations made in this act, those in the first column are for fiscal year 2024 and those in the second column are for fiscal year 2025. The operating appropriations made in this act are in addition to any other operating appropriations made for these fiscal years.

SECTION 200.20.

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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

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

The foregoing appropriation item 042509, One Time Strategic Community Investments, shall be used by the Office of Budget and Management to provide grants for the projects listed in this section in the amounts listed. Prior to disbursing a grant to a recipient, the Office of Budget and Management shall enter into a grant agreement with the recipient. As part of the grant agreement, the recipient shall agree to complete a final report, in a form and manner to be prescribed by the Office of Budget and Management, detailing how the recipient used the grant and submit the report to the Office of Budget and Management.

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

	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	Rowsburg 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	VFW 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 Upgrades	\$150,000
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	\$200,000

Project		
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	\$200,000



Project		
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 Enhancement	\$720,000
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	\$450,000

Initiative		
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 Authority	\$1,500,000
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 Expansion and Renovation in Dayton	\$500,000
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 Mansion	\$100,000
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 and Human Services	\$5,000,000
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 School	\$76,393
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, the Director of Budget and Management shall establish accounts indicating the source and amount of funds for each appropriation made in this act, and shall determine the manner in which appropriation accounts shall be maintained. Expenditures from operating appropriations contained in this act shall be accounted for as though made in, and are subject to all applicable provisions of, H.B. 33 of the 135th General Assembly.

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

SECTION 203.10.

1	2	3
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) Total	\$72,168,546

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

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

SECTION 205.10.

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

	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

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;

(2) Evidence of meaningful business support and engagement;

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

(4) Sustainability beyond the grant period with the opportunity to provide continued value

and impact to the region.

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

#### CAMPUS SAFETY GRANT PROGRAM

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

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

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

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

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

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

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

(F) As used in this section:

(1) "Eligible security improvements" means a physical security enhancement, equipment, or inspection and screening equipment included on the Authorized Equipment List published by the United States Department of Homeland Security that is also within the definition of "costs of capital facilities" under section 151.01 of the Revised Code.

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

SECTION 207.02.

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

SECTION 207.03.

1	2	3
A	BGU BOWLING GREEN STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
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.

	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.

	1	2	3
A	CSU CENTRAL STATE UNIVERSITY		
B	Higher Education Improvement Fund (Fund 7034)		

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

SECTION 207.06.

	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.

	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.

	1	2	3
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.

	1	2	3
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.

	1	2	3
A	CCC CUYAHOGA COMMUNITY COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C37800	Basic Renovations	\$7,465,941
D	C37876	Wayfinding Signage Upgrades	\$1,500,000
E	C37877	Replace Campus Security Servers	\$700,000
F	C37878	Enrollment, Financial Aid, Advising Center Renovations	\$3,500,000
G	C37879	Corporate College Renovations	\$1,200,000
H	C37880	American Cancer Society's Cleveland Hope Lodge Renovation	\$50,000
I	Higher Education Improvement Fund (Fund 7034) Total		\$14,415,941

J TOTAL ALL FUNDS \$14,415,941

SECTION 207.12.

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.

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.

1

2

3

A	LTC JAMES RHODES STATE COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C38100	Basic Renovations	\$1,783,700
D	C38129	Technology Infrastructure Upgrades	\$472,083
E	Higher Education Improvement Fund (Fund 7034) Total		\$2,255,783
F	TOTAL ALL FUNDS		\$2,255,783

SECTION 207.15.

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	C270M Library - Theater Building Roof Replacement - Trumbull 9	\$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-Geauga	\$326,196
N	C270O9 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.

1	2	3
A	LCC LAKELAND COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C37919 Engineering Building Renovations	\$2,122,001
D	C37935 Mechanical Infrastructure Replacement	\$1,070,537
E	C37936 Electric Infrastructure Replacement	\$910,470
F	C37937 Alliance for Working Together	\$500,000
G	Higher Education Improvement Fund (Fund 7034) Total	\$4,603,008
H	TOTAL ALL FUNDS	\$4,603,008

SECTION 207.17.

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.

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.

1	2	3
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.

1	2	3
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.

1	2	3
A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C30556 Replace Roof Building CC	\$400,000
D	C30557 Replace Lab Make-Up Air Units Buildings C and E	\$900,000
E	C30558 C and E Building Roof Replacement	\$286,087
F	C30562 NEOMED Chiller Plant Upgrades	\$1,000,000



G	Higher Education Improvement Fund (Fund 7034) Total	\$2,586,087
H	TOTAL ALL FUNDS	\$2,586,087

SECTION 207.22.

	1	2	3
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.

	1	2	3
A	OSU OHIO STATE UNIVERSITY		
B	Higher Education Improvement Fund (Fund 7034)		
C	C315B	Replacement Emergency Generators	\$3,000,000
	R		
D	C315D	Roof Repair and Replacements	\$8,500,000
	M		

E	C315D	Fire System Replacements N	\$2,500,000
F	C315D	HVAC Repair and Replacements P	\$7,200,000
G	C315D	Elevator Safety Repairs and Replacements Q	\$7,566,467
H	C315D	Infrastructure Improvements R	\$19,300,000
I	C315D	Building Envelope Repair S	\$7,000,000
J	C315D	Road and Bridge Improvements U	\$250,000
K	C315F	Electrical Repairs D	\$4,400,000
L	C315H	Fisher Hall Renovation-Wooster M	\$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	C315J	Morrill Hall Renovations-Marion W	\$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	C315K	LeFevre Hall Chiller and Cooling Tower Replacement-Newark A	\$450,000
Z	C315K	Pavement Improvements-Newark B	\$250,000
AA	C315K	Hopewell/Adena Faculty Office Renovations-Newark C	\$250,000
AB	C315K	New Campus Entrance-Newark D	\$750,000
AC	C315K	REV1 Ventures Modern Innovation Center and Incubator H	\$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	C315K	PrimaryOne Health Specialty Access Project K	\$250,000
AG	C315K	Advanced Radiation Therapy in Clark County, Ohio L	\$750,000
AH	Higher Education Improvement Fund (Fund 7034) Total		\$78,816,467
AI	TOTAL ALL FUNDS		\$78,816,467

SECTION 207.24.

1	2	3
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.

1	2	3
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.

	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.

	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.

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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.

1	2	3
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.

1	2	3
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.

1	2	3
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.

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.

	1	2	3
A	UCN UNIVERSITY OF CINCINNATI		
B	Higher Education Improvement Fund (Fund 7034)		
C	C266C7 Old Chemistry Rehabilitation		\$41,151,829
D	C266D6 The Dragonfly Foundation Landing Renovations		\$320,000
E	C266D7 Mercantile Library Improvements		\$125,000
F	C266D8 Urban League Renovation & Addition		\$145,000
G	C266D9 Meals on Wheels Facility Improvement		\$750,000
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.

1	2	3
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A	UTO UNIVERSITY OF TOLEDO	
B	Higher Education Improvement Fund (Fund 7034)	
C	C34073 Mechanical Systems Improvements	\$2,000,000
D	C34080 Building Envelope/Weatherproofing	\$2,000,000
E	C34094 Electrical System Enhancements	\$1,000,000
F	C340B3 Reverse Osmosis Auto Watering System for Research Animals	\$525,000
G	C340C6 Space Replacement/Consolidation	\$10,000,000
H	C340D8 Carlson Library Renovations	\$2,500,000
I	C340D9 DLAR Procedure Room Renovations	\$1,028,599
J	Higher Education Improvement Fund (Fund 7034) Total	\$19,053,599
K	TOTAL ALL FUNDS	\$19,053,599

## SECTION 207.35.

1	2	3
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.

1	2	3
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

SECTION 207.37.

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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.

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 the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Department of Higher Education shall not recommend that any funds be released until the recipient institution demonstrates to the Department of Higher Education and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the appropriations in this act.

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

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

- (1) The institution has a long-term (at least twenty years) lease of, or other interest (such as

an easement) in, the real property.

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

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

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

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

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

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

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

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

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

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

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

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

(D) Upon the recommendation of the Department of Higher Education, the Controlling

Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution with the approval of both institutions.

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

SECTION 207.44. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2n of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.04 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$473,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Higher Education Improvement Fund (Fund 7034) and the Higher Education Improvement Taxable Fund (Fund 7024) to pay costs of capital facilities for state-supported and state-assisted institutions of higher education.

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

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

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

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

SECTION 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

SECTION 209.10.

1	2	3
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.

1	2	3
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.

1	2	3
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) Total	\$35,070,000
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 authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$521,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Administrative Building Fund (Fund 7026) and the Administrative Building Taxable Bond Fund (Fund 7016) to pay costs associated with previously authorized capital facilities for the housing of branches and agencies of state government or their functions.

SECTION 215.10.

1	2	3
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

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

1	2	3
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.

	1	2	3
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.

	1	2	3
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

Capital appropriations in this act made from appropriation item C59004, Community Assistance Projects, may be used to provide community assistance funds for the development, purchase, construction, or renovation of facilities for day programs or residential programs that provide services to persons eligible for services from the Department of Developmental Disabilities or county boards of developmental disabilities and shall be distributed by the Department of Developmental Disabilities subject to Controlling Board approval.

SECTION 221.10.

	1	2	3
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) Total		\$154,251,364
I	TOTAL ALL FUNDS		\$154,251,364

SECTION 221.13. COMMUNITY ASSISTANCE PROJECTS

The foregoing appropriation item C58001, Community Assistance Projects, may be used for

facilities constructed or to be constructed pursuant to Chapter 340., 5119., 5123., or 5126. of the Revised Code or the authority granted by section 154.20 and other applicable sections of the Revised Code and the rules issued pursuant to those chapters and that section and shall be distributed by the Department of Mental Health and Addiction Services subject to Controlling Board approval.

SECTION 221.15. COMMUNITY SUPPORT

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

	1	2
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 authorized to issue and sell in accordance with Section 2i of Article VIII, Ohio Constitution, and Chapter 154. of the Revised Code, particularly section 154.20 and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$206,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Mental Health Facilities Improvement Fund (Fund 7033) to pay costs of capital facilities as defined in section 154.01 of the Revised Code for mental health and addiction and developmental disability purposes.

SECTION 223.10.

1	2	3
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 Projects	\$66,818,565
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) Total	\$289,794,815
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

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

SECTION 223.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, shall be used to support the projects listed in this section. An amount equal to two per cent of the projects listed may be used by the Department of Natural Resources for the administration of local projects.

	1	2
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 Development	\$300,000
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	Symmestown 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 System	\$125,000
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 are made in this act from the Parks and Recreation Improvement Fund (Fund 7035), the Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on the estimates, the Director of Budget and Management may release appropriations from appropriation item C725E6, Project Planning, within Fund 7035, to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 7035 using an intrastate voucher.

SECTION 223.30. For the projects for which appropriations are made in this act from the Ohio Parks and Natural Resources Fund (Fund 7031), the Ohio Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on those estimates, the Director of Budget and Management may release appropriations from appropriation item C725E5, Project Planning, within Fund 7031 to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Capital Expenses Fund

(Fund 4S90) and be reimbursed by Fund 7031 using an intrastate voucher.

SECTION 223.40. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 21 of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.05 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$30,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Ohio Parks and Natural Resources Fund (Fund 7031) to pay costs of capital facilities that enhance the use or enjoyment of Ohio's natural resources.

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

SECTION 224.10.

1	2	3
A	TAX DEPARTMENT OF TAXATION	
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.

1	2	3
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.

1	2	3
A	JSC THE JUDICIARY/SUPREME COURT	
B	Administrative Building Fund (Fund 7026)	



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

## SECTION 229.10.

	1	2	3
A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
B	Adult Correctional Building Fund (Fund 7027)		
C	C50100	Local Jails	\$50,000,000
D	C50101	Community-Based Correctional Facilities	\$8,993,223
E	C50136	General Building Renovation	\$255,140,000
F	C501H	Morgan County Jail Improvements	\$300,000
	N		
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

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

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

approved by the Department of Rehabilitation and Correction.

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

SECTION 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

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

SECTION 231.10.

1	2	3
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.

	1	2	3
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 Treatment Center Upgrades	\$100,000
I	Juvenile Correctional Building Fund (Fund 7028) Total		\$178,100,000
J	TOTAL ALL FUNDS		\$178,100,000

SECTION 233.20. COMMUNITY REHABILITATION CENTERS

For capital appropriations in this act made from appropriation item C47003, Community

Rehabilitation Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of single-county and multicounty community corrections facilities.

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

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

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

#### SECTION 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

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

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

SECTION 235.10.

1	2	3
A	EXP EXPOSITIONS COMMISSION	
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.

1	2	3
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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) Total		\$600,000,000
AE	TOTAL ALL FUNDS		\$714,203,803

#### SECTION 237.11. ENERGY CONSERVATION PROJECTS

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

#### STATE AGENCY PLANNING/ASSESSMENT

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

#### SECTION 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS

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

	1	2
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	\$350,000

(RAA)

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

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

SECTION 237.20. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and particularly section 154.23 and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$102,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Cultural and Sports Facilities Building Fund (Fund 7030) to pay costs of capital facilities for Ohio cultural facilities and Ohio sports facilities.

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

SECTION 243.10.

1

2

3

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

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

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

#### REVOLVING LOAN

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

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

#### CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

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

SECTION 243.30. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Sections 2o and 2q of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.09 of the Revised Code, original obligations of the state in an aggregate principal amount not to exceed \$65,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) to pay costs of conservation projects.

SECTION 245.10.



1	2	3
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.

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, all appropriation items in this act are appropriated out of any moneys in the state treasury to the credit of the designated fund that are not otherwise appropriated.

## SECTION 353.10.

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	
G	Armory Improvements Fund (Fund 5340)	
H	C74542 Renovations And Improvements	\$1,950,000
I	TOTAL Armory Improvements Fund	
J	Ohio Military Facilities Fund (Fund 5RV0)	
K	C74547 Mansfield Taxiway	\$151,037
L	TOTAL Ohio Military Facilities Fund	
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

The amount reappropriated for the foregoing appropriation item C74537, Renovation Projects - Federal Share, is the unencumbered balance as of June 30, 2024, in appropriation item C74537, Renovation Projects - Federal Share, plus the unencumbered balance as of June 30, 2024, in appropriation item C74545, Mansfield Taxiway.

RENOVATIONS AND IMPROVEMENTS - FEDERAL

The amount reappropriated for the foregoing appropriation item C74539, Renovations and Improvements - Federal, is the unencumbered balance as of June 30, 2024, in appropriation item C74539, Renovations and Improvements - Federal, plus up to \$330,779. Prior to the expenditure of this additional appropriation, the Adjutant General shall certify to the Director of Budget and Management canceled encumbrances up to \$330,779 from appropriation item C74539, Renovations and Improvements - Federal.

SECTION 355.10.

	1	2	3
A	AGO ATTORNEY GENERAL		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C05504	London Clean Agent Fire Suppression System	\$459,177
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

SECTION 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE INSTITUTIONS OF HIGHER EDUCATION

	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

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.

SECTION 357.02.

	1	2	3
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
E	TOTAL Higher Education Improvement Taxable Fund		\$62,400
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

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

SECTION 357.03.

	1	2	3
A	BGU BOWLING GREEN STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C24000	Basic Renovations	\$232,097
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,	\$4,059,402

		Electrical, and Plumbing	
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
S		TOTAL ALL FUNDS	\$32,180,868

#### LIBRARY DEPOSITORY NORTHWEST

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

#### CRITICAL INFRASTRUCTURE REHABILITATION - MECHANICAL, ELECTRICAL, AND PLUMBING

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

	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**

The amount reappropriated for the foregoing appropriation item C25500, Basic Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C25500, Basic Renovations, plus the unencumbered balance as of June 30, 2024, in appropriation item C25521, Classroom Technology Upgrades.

**HVAC UPGRADES AND IMPROVEMENTS**

The amount reappropriated for the foregoing appropriation item C25527, HVAC Upgrades and Improvements, is the unencumbered balance as of June 30, 2024, in appropriation item C25527, HVAC Upgrades and Improvements, plus the unencumbered balance as of June 30, 2024, in appropriation items C25515, Information Technology Network And Infrastructure, C25516,



Campus-Wide Chillers & HVAC Replacements, C25517, Brown Library Modernization Phase 2, C25518, Security and Lighting, C25522, ADA Upgrades, and C25523, HVAC and Chiller Renewal, plus up to \$91,505. Prior to the expenditure of this additional appropriation, Central State University shall certify to the Director of Budget and Management canceled encumbrances up to \$7,733 from appropriation item C25515, Information Technology Network and Infrastructure, \$42,323 from appropriation item C25517, Brown Library Modernization Phase 2, \$15,343 from appropriation item C25518, Security and Lighting, \$17,404 from appropriation item C25520, Campus Security Update, and \$8,702 from appropriation item C25521, Classroom Technology Upgrades.

SECTION 357.06.

1	2	3
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	\$50,000

Improvements

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

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

SECTION 357.07.

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**

The amount reappropriated for the foregoing appropriation item C38527, Rhodes Hall and Applied Science Center Renovation, is the unencumbered balance as of June 30, 2024, in appropriation item C38527, Rhodes Hall and Applied Science Center Renovation, plus up to \$161,504. Prior to the expenditure of this additional appropriation, Clark State Community College shall certify to the Director of Budget and Management canceled encumbrances up to \$161,504 from appropriation item C38527, Rhodes Hall and Applied Science Center Renovation.

SECTION 357.08.

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 and Expansion	\$21,000,000
K	C26084	IT Security Upgrade and Data Center Restructuring	\$451,106
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

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

SECTION 357.09.

	1	2	3
A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38451	Workforce Based Training and Equipment -	\$334,457

## 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**

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

**TECHNOLOGY UPGRADES**

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

**BUILDING REPAIRS**

The amount reappropriated for the foregoing appropriation item C38436, Building Repairs, is the unencumbered balance as of June 30, 2024, in appropriation item C38436, Building Repairs, plus up to \$16,737. Prior to the expenditure of this additional appropriation, the Columbus State Community College shall certify to the Director of Budget and Management canceled encumbrances up to \$16,737 from appropriation item C38436, Building Repairs.

**BUILDING INFRASTRUCTURE REPAIRS**

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

**ACADEMIC/STUDENT SPACE UPGRADES**

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

Academic/Student Space Upgrades.

SECTION 357.10.

	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		

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

SECTION 357.12.

	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		

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

Infrastructure Protection/Renovation.

SECTION 357.13.

	1	2	3
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 Program Laboratory Renovation and Expansion	\$1,825,992
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		

The amount reappropriated for the foregoing appropriation item C36300, Basic Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C36300, Basic Renovations,

plus the unencumbered balance as of June 30, 2024, in appropriation items C36339, Parking Lot Improvements, and C36326, Technology Media Workforce Center, plus up to \$327,558. Prior to the expenditure of this additional appropriation, Hocking Technical College shall certify to the Director of Budget and Management canceled encumbrances up to \$40,376 from appropriation item C36300, Basic Renovations, \$114,842 from appropriation item C36317, Sidewalk and Lighting Renovations, \$166,401 from appropriation item C36323, Equestrian and Veterinary Workforce Facilities Renovation, \$2,923 from appropriation item C36324, Dental Hygiene Workforce Facilities Renovation, and \$3,016 from appropriation item C36325, Workforce Based Training and Equipment.

STNA PROGRAM FOR HOCKING COLLEGE AND NEW LEXINGTON CITY SCHOOLS

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

SECTION 357.14.

	1	2	3
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 Program	\$2,500,000

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

**BASIC RENOVATIONS**

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

SECTION 357.15.

	1	2	3
A	KSU KENT STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C270H6	Workforce Based Training and Equipment - Taxable	\$38,326
E	C270O4	Classroom Building Renovations - East Liverpool - Taxable	\$20,836
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 Replacement Phase I-Salem	\$95,000
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

The amount reappropriated for the foregoing appropriation item C270K3, Critical Deferred Maintenance-Kent, is the unencumbered balance as of June 30, 2024, in appropriation item C270K3, Critical Deferred Maintenance-Kent, plus the unencumbered balance as of June 30, 2024, in appropriation item C270M3, Critical Deferred Maintenance - Taxable, plus up to \$4,057. Prior to the expenditure of this additional appropriation, Kent State University shall certify to the Director of Budget and Management canceled encumbrances up to \$1,556 from appropriation item C270K3, Critical Deferred Maintenance-Kent, and \$2,501 from appropriation item C270M2, Satterfield Hall-HVAC - Taxable.

LIBRARY-THEATER BUILD ROOF REPLACEMENT-TRUMBULL

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

SECTION 357.16.

	1	2	3
A	LCC LAKELAND COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37927	Workforce Based Training and Equipment - Taxable	\$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**

The amount reappropriated for the foregoing appropriation item C37927, Workforce Based Training and Equipment - Taxable, is the unencumbered balance as of June 30, 2024, in appropriation item C37927, Workforce Based Training and Equipment - Taxable, plus the unencumbered balance as of June 30, 2024, in appropriation item C37911, Workforce Based Training and Equipment, plus up to \$5,105. Prior to the expenditure of this additional appropriation, Lakeland Community College shall certify to the Director of Budget and Management canceled encumbrances up to \$5,105 from appropriation item C37911, Workforce Based Training and Equipment.

**BASIC RENOVATIONS**

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

**SECTION 357.17.**

B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38330	Workforce Based Training and Equipment - Taxable	\$2,093
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**

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

**SPITZER CONFERENCE CENTER**

The amount reappropriated for the foregoing appropriation item C38325, Spitzer Conference Center, is the unencumbered balance as of June 30, 2024, in appropriation item C38325, Spitzer

Conference Center, plus the unencumbered balance as of June 30, 2024, in appropriation item C38324, Business Building.

SECTION 357.18.

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	

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

SECTION 357.19.

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.

1	2	3
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
E	TOTAL Higher Education Improvement Taxable Fund	\$169,423
F	Higher Education Improvement Fund (Fund 7034)	
G	C38000 Basic Renovations	\$132,355
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**

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

**FALLERIUS CENTER BASIC RENOVATION**

The amount reappropriated for the foregoing appropriation item C38029, Fallerius Center Basic Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C38029, Fallerius Center Basic Renovations, plus the unencumbered balance as of June 30, 2024, in appropriation items C38019, Kee Hall Renovation, C38024, Fallerius Chillers and Boiler and Byron Kee Boilers Replacement, C38026, Campus-Wide Building-Front Doors and Windows, and C38030, IT Equipment Upgrades.

SECTION 357.21.

1	2	3
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 Northeast	\$56,289
F	C30542 Distributed Antenna System and Enhanced Video Security Surveillance System	\$167,500
G	C30546 Hall of Fame Village Center for Excellence	\$1,000,000
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**

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

SECTION 357.22.

	1	2	3
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.

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	
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 Center	\$2,000
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

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

#### FIRE SYSTEM REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C315DN, Fire System Replacements, is the unencumbered balance as of June 30, 2024, in appropriation item C315DN, Fire System Replacements, plus up to \$18,261. Prior to the expenditure of this additional appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances up to \$18,261 from appropriation item C315DN, Fire System Replacements.

#### ELEVATOR SAFETY REPAIRS AND REPLACEMENTS

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

#### INFRASTRUCTURE IMPROVEMENTS

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

#### BUILDING ENVELOPE REPAIR

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

#### PLUMBING REPAIR

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

#### POSTLE PARTIAL REPLACEMENT

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

#### ELECTRICAL REPAIRS

The amount reappropriated for the foregoing appropriation item C315FD, Electrical Repairs, is the unencumbered balance as of June 30, 2024, in appropriation item C315FD, Electrical Repairs, plus up to \$10,001. Prior to the expenditure of this additional appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances up to \$10,001 from appropriation item C315FD, Electrical Repairs.

#### FOUNDERS HALL RENOVATIONS - NEWARK

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

#### BIOMEDICAL AND MATERIALS ENGINEERING COMPLEX

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

**FISHER HALL RENOVATION-WOOSTER**

The amount reappropriated for the foregoing appropriation item C315HM, Fisher Hall Renovation-Wooster, is the unencumbered balance as of June 30, 2024, in appropriation item C315HM, Fisher Hall Renovation-Wooster, plus the unencumbered balance as of June 30, 2024, in appropriation item C315GW, Sea Grant - Stone Laboratory, plus up to \$6,469. Prior to the expenditure of this additional appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances up to \$6,469 from appropriation item C315GW, Sea Grant - Stone Laboratory.

**PUBLIC SERVICE BUILDING HVAC-LIMA**

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

**BOILER REPLACEMENT-MARION**

The amount reappropriated for the foregoing appropriation item C315IP, Boiler Replacement-Marion, is the unencumbered balance as of June 30, 2024, in appropriation item C315IP, Boiler Replacement-Marion, plus the unencumbered balance as of June 30, 2024, in appropriation items C315HD, Recreation Center Life Safety - Mansfield, and C315HF, Building Entries Renewal and Renovation - Mansfield, plus up to \$7,510. Prior to the expenditure of this additional appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances up to \$5,199 from appropriation item C315GJ, Asphalt Paving Renovations - Marion, and \$2,311 from appropriation item C315GK, Building Envelope and Walk Renovations - Marion.

**MANSFIELD CAMPUS-WIDE UPGRADES**

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

## Renovations-Newark.

## SECTION 357.24.

1	2	3
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

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

#### BUILDING ENVELOPE RESTORATIONS

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

#### BUILDING AND SAFETY SYSTEM IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30157, Building and Safety System Improvements, is the unencumbered balance as of June 30, 2024, in appropriation item C30157, Building and Safety System Improvements, plus up to \$4,373. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances up to \$4,373 from appropriation item C30157, Building and Safety System Improvements.

#### CHILlicothe BUILDING/INFRASTRUCTURE RENEWAL

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

Chillicothe Building/Infrastructure Renewal.

LANCASTER BUILDING/INFRASTRUCTURE RENEWAL

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

SOUTHERN BUILDING/INFRASTRUCTURE RENEWAL

The amount reappropriated for the foregoing appropriation item C30163, Southern Building/Infrastructure Renewal, is the unencumbered balance as of June 30, 2024, in appropriation item C30163, Southern Building/Infrastructure Renewal, plus up to \$6,311. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances up to \$6,311 from appropriation item C30163, Southern Building/Infrastructure Renewal.

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

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

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

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

SECTION 357.25.



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

The amount reappropriated for the foregoing appropriation item C38834, HVAC Renovation and Replacement, is the unencumbered balance as of June 30, 2024, in appropriation item C38834, HVAC Renovation and Replacement, plus the unencumbered balance as of June 30, 2024, in appropriation items C38830, Transportation Technology Building Renovation and C38848, Findlay Education Center Renovations.

SECTION 357.26.

	1	2	3
A	RGC RIO GRANDE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		

D	C35620	Technology Infrastructure Information System - Taxable	\$426,754
E	C35624	Jackson Center Acquisition and Renovation - Taxable	\$177,876
F	C35625	College Completion to Career Center - Taxable	\$24,112
G	C35627	Campus Safety Grant Program - Taxable	\$63,723
H	C35630	Basic Renovations - Taxable	\$183,220
I	C35631	Rio Grande Community College Expansion - Taxable	\$310,000
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.

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2

3

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
E	TOTAL Higher Education Improvement Taxable Fund		\$10,645

F	Higher Education Improvement Fund (Fund 7034)		
G	C32400	Basic Renovations	\$6,545,089
H	C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$800,000
I	C32439	Shawnee State University Campus Gateway and Innovation District	\$200,000
J	TOTAL Higher Education Improvement Fund		\$7,545,089
K	TOTAL ALL FUNDS		\$7,555,734
	BASIC RENOVATIONS		

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

SECTION 357.28.

	1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training Hubs-DHE	\$1,000,000
E	C37760	Roof Replacements	\$200,000

F	C37762	East End Family Service Hub	\$450,000
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.

	1	2	3
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
E	TOTAL Higher Education Improvement Taxable Fund		\$14,369
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**

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

**BASIC RENOVATIONS**

The amount reappropriated for the foregoing appropriation item C32200, Basic Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C32200, Basic Renovations, plus up to \$34,658. Prior to the expenditure of this appropriation, Southern State Community College shall certify to the Director of Budget and Management canceled encumbrances up to \$34,658 from appropriation item C32218, Health Science Center Renovation.

**SOUTHERN STATE INFORMATION TECHNOLOGY CENTER OF EXCELLENCE**

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

**SECTION 357.30.**

A	STC STARK TECHNICAL COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38941	Workforce Based Training and Equipment - Taxable	\$94,271
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 CENTER

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

	1	2	3
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.

	1	2	3
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**

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

SECTION 357.33.

	1	2	3
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

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

#### MUNTZ HALL - BLUE ASH

The amount reappropriated for the foregoing appropriation item C26678, Muntz Hall - Blue Ash, is the unencumbered balance as of June 30, 2024, in appropriation item C26678, Muntz Hall -

Blue Ash, plus up to \$203,853. Prior to the expenditure of this additional appropriation, the University of Cincinnati shall certify to the Director of Budget and Management canceled encumbrances up to \$203,853 from appropriation item C26678, Muntz Hall - Blue Ash.

VONTZ CENTER ROOF, PANEL, AND WINDOW REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C26697, Vontz Center Roof, Panel, and Window Replacements, is the unencumbered balance as of June 30, 2024, in appropriation item C26697, Vontz Center Roof, Panel, and Window Replacements, plus the unencumbered balance as of June 30, 2024, in appropriation items C266B8, Vontz Center Laboratory Exhaust Fans, plus up to \$59,201. Prior to the expenditure of this additional appropriation, the University of Cincinnati shall certify to the Director of Budget and Management canceled encumbrances up to \$59,201 from appropriation item C266B8, Vontz Center Laboratory Exhaust Fans.

RIEVESCHL HALL RENOVATION FINAL PHASE

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

SECTION 357.34.

	1	2	3
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

The amount reappropriated for the foregoing appropriation item C34097, North Engineering Lab/Classroom Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item

C34097, North Engineering Lab/Classroom Renovations, plus up to \$2,182. Prior to the expenditure of this additional appropriation, the University of Toledo shall certify to the Director of Budget and Management canceled encumbrances up to \$2,182 from appropriation item C34080, Building Envelope/Weatherproofing.

SPACE REPLACEMENT/CONSOLIDATION

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

SECTION 357.35.

	1	2	3
A	WTC WASHINGTON STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C35816	Workforce Based Training and Equipment - Taxable	\$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.

	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

The amount reappropriated for the foregoing appropriation item C27585, Campus Energy Efficiency and Controls, is the unencumbered balance as of June 30, 2024, in appropriation item C27585, Campus Energy Efficiency and Controls, plus up to \$33,436. Prior to the expenditure of this additional appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances up to \$29,583 from appropriation item C27569, Campus-Wide Elevator Upgrades, \$801 from appropriation item C27571, Wellfield Remediation, \$2,901 from appropriation item C27572, Electrical Infrastructure, and \$151 from appropriation item C27585, Campus Energy Efficiency and Controls.

## SECTION 357.37.

1	2	3
A	YSU YOUNGSTOWN STATE UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C34555 Workforce Based Training and Equipment - Taxable	\$246,442
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 Replacements	\$1,750,000
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**

The amount reappropriated for the foregoing appropriation item C34586, Kilcawley Center Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C34586, Kilcawley Center Renovations, plus the unencumbered balance as of June 30, 2024, in appropriation items C34531, Campus Elevator Upgrades, C34534, Roof Renovations, C34536, Storm Water Upgrades, C34540, Cushwa Hall Renovations, C34542, Campus-Wide Building System Upgrades, C34544, Restroom Renovations, C34550, Jones Hall Student Success Facility Upgrades, C34551, Academic Area Renovation and Upgrades, C34552, Meshel Hall Renovations, C34553, Campus Development, C34557, Ward Beecher Science Hall Structural Improvements, C34558, Fedor Hall Renovations, C34562, Utility Distribution Upgrades/Expansion, C34563, Moser Hall Renovations, C34564, Elevator Safety Repairs and Replacement, and C34566, Lincoln Building Renovations.

**OHIO HILLS QUAKER CITY HEALTH CENTER**

The amount reappropriated for the foregoing appropriation item C34587, Ohio Hills Quaker City Health Center, is the unencumbered balance as of June 30, 2024, in appropriation item C38631, Ohio Hills Quaker City Health Center.

**BRITE ENERGY INNOVATORS**

The amount reappropriated for the foregoing appropriation item C34589, Brite Energy Innovators, is the unencumbered balance as of June 30, 2024, in appropriation item C38633, Brite Energy Innovators.

**SECTION 357.38.**

	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**

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

**ZANESVILLE CAMPUS RENOVATIONS**

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

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

local funds shall be in addition to the reappropriations in this act.

SECTION 357.42. None of the capital reappropriations in this act for state-supported or state-assisted institutions of higher education shall be expended until the particular appropriation has been recommended for release by the Department of Higher Education and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Department of Higher Education with the concurrence of the institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriation.

SECTION 357.43. (A) No capital reappropriations in this act made from the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) shall be released for planning or for improvement, renovation, construction, or acquisition of capital facilities if the institution of higher education or the state does not own the real property on which the capital facilities are or will be located. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

(3) Planned to permit maximum joint use by the university and technical college of the

totality of facilities that will be available upon their completion; and

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

SECTION 359.10.

	1	2	3
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.

	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

The amount reappropriated for the foregoing appropriation item C87407, Statehouse Repair/Improvements, is the unencumbered balance as of June 30, 2024, in appropriation item C87407, Statehouse Repair/Improvements, plus up to \$196,162. Prior to the expenditure of this additional appropriation, the Capitol Square Review and Advisory Board shall certify to the Director of Budget and Management canceled encumbrances up to \$7,107 from appropriation item C87407, Statehouse Repair/Improvements, and \$189,055 from appropriation item C87417, Statehouse Garage Upkeep.

SECTION 363.10.

	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	SOCC 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 SYSTEM

(A) There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the following members:

(1) The directors, or designees thereof, of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and Budget and Management, and the State Fire Marshal or the State Fire Marshal's designee;

(2) The following members appointed by the Governor:

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

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

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

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

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

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

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

(C) The Committee shall provide assistance to the Director of Administrative Services for effective and efficient implementation of MARCS as well as develop policies for the ongoing management of the system. Upon dates prescribed by the Directors of Administrative Services and

Budget and Management, the MARCS Steering Committee shall report to the Directors on the progress of MARCS implementation and the development of policies related to the system.

(D) The Committee shall establish a subcommittee to represent MARCS users on the local government level. The chairperson of the subcommittee shall serve as a member of the MARCS Steering Committee.

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

#### MEDINA COUNTY RADIO SYSTEM-SEVILLE TOWER

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

#### BUILDING IMPROVEMENT

The amount reappropriated for the foregoing appropriation item C10035, Building Improvement, is the unencumbered balance as of June 30, 2024, in appropriation item C10035, Building Improvement, plus up to \$293,343. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances up to \$293,343 from appropriation item C10035, Building Improvement.

#### MARCS - TAXABLE

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

#### LORAIN COUNTY MARCS TOWER/SHEFFIELD LAKE

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

#### OFFICE SERVICES BUILDING RENOVATIONS



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

#### SOCC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10015, SOCC Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C10015, SOCC Renovations, plus up to \$873,760. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances up to \$873,760 from appropriation item C10015, SOCC Renovations.

#### 25 S. FRONT STREET RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10019, 25 S. Front Street Renovations, is the unencumbered balance as of June 30, 2024, in appropriation item C10019, 25 S. Front Street Renovations, plus up to \$28,717. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances up to \$28,717 from appropriation item C10019, 25 S. Front Street Renovations.

#### ARONOFF CENTER SYSTEMS REPLACEMENTS AND UPGRADES

The amount reappropriated for the foregoing appropriation item C10034, Aronoff Center Systems Replacements and Upgrades, is the unencumbered balance as of June 30, 2024, in appropriation item C10034, Aronoff Center Systems Replacements and Upgrades, plus up to \$385,580. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances up to \$385,580 from appropriation item C10034, Aronoff Center Systems Replacements and Upgrades.

#### RIFFE RENOVATIONS

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

#### SECTION 365.10.

	1	2	3
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

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

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

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.

	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.

	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

SECTION 370.10.

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.

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
I	TOTAL ALL FUNDS	\$108,339,602

**SECTION 371.13. COMMUNITY ASSISTANCE PROJECTS**

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

**SECTION 371.15. COMMUNITY RESILIENCY PROJECTS**

The foregoing appropriation item, C58048, Community Resiliency Projects, shall be used in support of the establishment, expansion, and renovation of programming spaces for individuals affected by behavioral health related issues, specifically targeting, to the extent possible, programming spaces for middle and high school age youth affected by behavioral health related issues.

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**

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.

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.

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).

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 Center - Columbus, and C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Harrisburg Baseball Complex.

	1	2
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 Improvements	\$560,000
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

SECTION 373.10.

	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 Maintenance/Facilities	\$6,300,000
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 Rehabilitation	\$88,439
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

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

STATEWIDE BOUNDARY AND MISCELLANEOUS SURVEY

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

STATE PARKS RENOVATIONS/UPGRADES

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

ROAD SIGNAGE

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

CLEAN OHIO TRAIL FUND

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

SECTION 373.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, shall be equal to the amount of all unreleased local parks projects and allowable administrative costs specified in this section, unless amounts are released prior to June 30, 2024.

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

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

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

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

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

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Beverly Island Park Bridge and Mid-Ohio Aquatic Center, is the unencumbered balance as of June 30, 2024, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the Carnes Center.

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

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks,

Recreation, and Conservation Projects, earmarked for Lagore Memorial Dog Park at Caesar Creek, is the unencumbered balance as of June 30, 2024, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Warren County Community Services.

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

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

	1	2
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 Park - Hillsboro	\$100,000
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	McConnelsville 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 reappropriations are made in this act from the Parks and Recreation Improvement Fund (Fund 7035), the Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on the estimates, the Director of Budget and Management may release appropriations from appropriation item C725E6, Project Planning, within Fund 7035, to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the

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

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

SECTION 374.10.

	1	2	3
A	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.

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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.

1

2

3

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**

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

**SECTION 379.20. LOCAL JAILS**

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

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

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

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

- (1) Target county jails that the Department of Rehabilitation and Correction determines to have the greatest need for construction or renovation work;
- (2) Improve substantially the condition, safety and operational ability of the jail; and
- (3) Benefit jails that are, or will be, used by multiple counties.

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

1

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A Project List

B Crestline Jail Renovation \$75,000

SECTION 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

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

The Department of Rehabilitation and Correction shall adopt guidelines to accept and review applications and designate projects. The guidelines shall require the county or counties to justify the need for the facility and to comply with timelines for the submission of documentation pertaining to

the site, program, and construction.

SECTION 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

SECTION 381.10.

	1	2	3
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
O	TOTAL Administrative Building Fund	\$1,000,000
P	TOTAL ALL FUNDS	\$19,437,180

SECTION 383.10.

	1	2	3
A	DYS DEPARTMENT OF YOUTH SERVICES		
B			Reappropriations
C	Juvenile Correctional Building Fund (Fund 7028)		
D	C47001	Fire Suppression, Safety, and Security	\$4,813,593
E	C47002	General Institutional Renovations	\$4,162,052
F	C47003	Community Rehabilitation Centers	\$625,570
G	C47007	Local Juvenile Detention Centers	\$817,740
H	C47022	Administrative and Education Building Expansions and Additions at Circleville Juvenile Correctional Facility	\$50,000
I	C47032	Facility Construction	\$123,342,250
J	TOTAL Juvenile Correctional Building Fund		\$133,811,205
K	TOTAL ALL FUNDS		\$133,811,205
	FIRE SUPPRESSION, SAFETY, AND SECURITY		



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

#### GENERAL INSTITUTIONAL RENOVATIONS

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

#### FACILITY CONSTRUCTION

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

#### SECTION 383.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

#### SECTION 383.30. LOCAL JUVENILE DETENTION CENTERS

For capital reappropriations in this act made from appropriation item C47007, Local Juvenile Detention Centers, the Department of Youth Services shall designate the projects involving the

construction and renovation of county and multicounty juvenile detention centers.

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

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

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

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

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

SECTION 384.10.

	1	2	3
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

(A) For purposes of this section:

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

(2) "Class C release" has the same meaning as in section 3737.87 of the Revised Code.

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 385.10.

	1	2	3
A	EXP EXPOSITIONS COMMISSION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C72305	Facility Improvements and Modernization	\$4,232,851

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.

	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

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

#### ENERGY CONSERVATION PROJECT

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

#### STATE AGENCY PLANNING/ASSESSMENT

The foregoing appropriation item C230E5, State Agency Planning/Assessment, shall be used by the Facilities Construction Commission to provide assistance to any state agency for assessment,

capital planning, and maintenance management.

#### STATEWIDE SITE REPAIRS

The amount reappropriated for the foregoing appropriation item C23025, Statewide Site Repairs, is the unencumbered balance as of June 30, 2024, in appropriation item C23025, Statewide Site Repairs, plus up to \$35,327. Prior to the expenditure of this additional appropriation, the Facilities Construction Commission shall certify to the Director of Budget and Management canceled encumbrances up to \$33,476 from appropriation item C23029, Buffington Island State Memorial, \$675 from appropriation item C230DK, Zoar Bicentennial Village, and \$1,176 from appropriation item C230X6, OHS-Fort Ancient Earthworks.

#### STORAGE FACILITY EXPANSION

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

#### SCHOOL BUILDING PROGRAM ASSISTANCE

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

#### SECTION 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS

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

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Children's Museum of Cleveland and Cleveland Majestic Hall, is the unencumbered balance as of June 30, 2024, in appropriation items C230FM, Cultural and Sports Facilities Projects, earmarked for the African American Museum; C37854, Cleveland Sight Center Health Record System Modernization; C37859, Bay Village Emergency Shelter; and



C725E2, Local Parks, Recreation, and Conservation Projects, earmarked to the Fitzwater Train Yard Operations Building renovation project.

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

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

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

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

	1	2
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 Education Project	\$450,000
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 Village	\$250,000
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 Electrical Wiring Project	\$14,500

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 FACILITIES

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

Prior to the release of funds for asbestos abatement, the Ohio Facilities Construction Commission shall review proposals from state agencies to use these funds for asbestos abatement projects based on criteria developed by the Ohio Facilities Construction Commission. Upon a determination by the Ohio Facilities Construction Commission that the requesting agency cannot fund the asbestos abatement project or other toxic materials removal through existing capital and operating appropriations, the Commission may request the release of funds for such projects by the Controlling Board. State agencies intending to fund asbestos abatement or other toxic materials removal through existing capital and operating appropriations shall notify the Executive Director of the Ohio Facilities Construction Commission of the nature and scope prior to commencing the project.

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

#### SECTION 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE

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

#### SECTION 391.10.

	1	2	3
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.

	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

Capital reappropriations in this act made from the State Capital Improvements Fund (Fund 7038) shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director

of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code. If the Director of Budget and Management determines pursuant to division (D) of section 164.08 and section 164.12 of the Revised Code that investment earnings are available to support additional appropriations, such amounts are hereby appropriated.

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

#### REVOLVING LOAN

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

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

#### CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

	1	2	3
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**

The amount reappropriated for the foregoing appropriation item C22616, Renovations and Improvements, is the unencumbered balance as of June 30, 2024, in appropriation item C22616, Renovations and Improvements, plus the unencumbered balance as of June 30, 2024, in appropriation items C22107, Renovations and Improvements, C22114, Dormitory Construction, C22700, Infrastructure Improvements, and C22800, Infrastructure Improvements.

**OLD CAMPUS BUILDING DEMOLITION**

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

**SECTION 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS**

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



**SECTION 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS**

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

- (A) Acquisition of real property or interests in real property;
- (B) Buildings and structures, which includes construction, demolition, complete heating and cooling, lighting, and lighting fixtures, and all necessary utilities, ventilating, plumbing, sprinkling, water and sewer systems, when such systems are authorized or necessary;
- (C) Architectural, engineering, and professional services expenses directly related to the projects;
- (D) Machinery that is necessary to the operation or function of the building or structure at the time of initial acquisition or construction;
- (E) Acquisition, development, and deployment of new computer systems, including the integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;
- (F) Furniture, fixtures, or equipment that meets all the following criteria:
  - (1) Is essential in bringing the facility up to its intended use or is necessary for the functioning of the particular facility or project;
  - (2) Has a unit cost of about \$100 or more; and
  - (3) Has a useful life of five years or more.

Furniture, fixtures, or equipment that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated shall not be paid for from these appropriations. This paragraph does not apply to appropriation line items specifically for furniture, fixtures, or equipment.

**SECTION 509.03. CONTINGENCY RESERVE REQUIREMENT**

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

Any funds remaining upon completion of a project, may, upon approval of the Controlling Board, be released for the use of the institution to which the appropriation was made for another

capital facilities project or projects.

SECTION 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

SECTION 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items C50100, Local Jails, and C50101, Community-Based Correctional Facilities, appropriated from the Adult Correctional Building Fund (Fund 7027) to the Department of Rehabilitation and Correction, and any projects specifically identified for appropriation item C58050, Community Support, shall be released upon the written approval of the Director of Budget and Management. The appropriations from the Public School Building Fund (Fund 7021) and the School Building Program Assistance Fund (Fund 7032) to the Facilities Construction Commission, from the Transportation Building Fund (Fund 7029) to the Department of Transportation, from the Clean Ohio Conservation Fund (Fund 7056), the State Capital Improvement Fund (Fund 7038), and the State Capital Improvements Revolving Loan Fund (Fund 7040) to the Public Works Commission, and from the Underground Parking Garage Operating Fund (Fund 2080) to the Capitol Square Review and Advisory Board shall be released upon presentation of a request to release the funds, by the agency to which the appropriation has been made, to the Director of Budget and Management.

SECTION 509.06. PREVAILING WAGE REQUIREMENT

Except as provided in section 4115.04 of the Revised Code, moneys appropriated or reappropriated by the 134th General Assembly shall not be used for the construction of public

improvements, as defined in section 4115.03 of the Revised Code, unless the mechanics, laborers, or workers engaged therein are paid the prevailing rate of wages prescribed in section 4115.04 of the Revised Code. Nothing in this section affects the wages and salaries established for state employees under Chapter 124. of the Revised Code, or collective bargaining agreements entered into by the state under Chapter 4117. of the Revised Code, while engaged on force account work, nor does this section interfere with the use of inmate and patient labor by the state.

SECTION 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

(1) The application of such moneys to the particular project will not negatively affect any exclusion of the interest or interest equivalent on obligations issued to provide moneys to the particular fund from the calculation of gross income for federal income tax purposes under the "Internal Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1, as amended.

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

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

SECTION 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Within the limits set forth in this act, the Director of Budget and Management shall establish accounts indicating the source and amount of funds for each appropriation made in this act, and shall determine the form and manner in which appropriation accounts shall be maintained in accordance with section 126.21 of the Revised Code.

SECTION 509.11. REQUIREMENTS RELATING TO NON-STATE OWNERSHIP OF CERTAIN FINANCED PROJECTS

(A) No capital improvement appropriations or reappropriations made in this act shall be released for planning or for improvement, renovation, or construction or acquisition of capital facilities if a state agency, as defined in section 154.01 of the Revised Code, does not own the real property that constitutes the capital facilities or on which the capital facilities are or will be located unless provided for elsewhere in this act. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

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

SECTION 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) Notwithstanding the original year of appropriation or encumbrance, the unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of the fiscal year 2023-2024 capital biennium is hereby reappropriated for the

fiscal year 2025-2026 capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged or until the encumbrance expires at the end of the fiscal year 2025-2026 capital biennium.

(2) During the fiscal year 2025-2026 capital biennium, the Director of Budget and Management may cancel an encumbrance that was reappropriated pursuant to division (A)(1) of this section if the Director determines that the encumbrance is no longer needed to complete the project for which it was reappropriated or appropriated.

(B) If during the fiscal year 2025-2026 capital biennium, pursuant to section 126.22 of the Revised Code in order to correct an accounting error, the Director of Budget and Management reestablishes an encumbrance that was reappropriated pursuant to division (A) of this section, the amount representing the encumbrance canceled in error is reappropriated in accordance with division (A) of this section.

#### SECTION 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS

Capital reappropriations in this act that have been released by the Controlling Board or the Director of Budget and Management between July 1, 2022, and June 30, 2024, do not require further approval or release prior to being encumbered. Funds reappropriated in excess of such prior releases shall be released in accordance with applicable provisions of this act.

#### SECTION 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

The reappropriations made in this act represent the unencumbered balances of prior years' capital improvements appropriations estimated to be available on June 30, 2024. Notwithstanding the foregoing, unless otherwise specified, the actual unencumbered balances on June 30, 2024, for the appropriation items in this act identified as reappropriations are hereby reappropriated. Additionally, there is hereby reappropriated the actual unencumbered balances on June 30, 2024, of any appropriation items either appropriated or reappropriated in H.B. 597 of the 134th General Assembly or appropriated in H.B. 687 of the 134th General Assembly, H.B. 45 of the 134th General Assembly, or H.B. 33 of the 135th General Assembly and not otherwise listed in this act, or created by the Controlling Board pursuant to section 127.15 of the Revised Code, if the Director of Budget and Management determines that such balances are needed to complete the projects for which they were reappropriated or appropriated. The appropriation items and amounts that are reappropriated by this act shall be reported to the Controlling Board within 30 days after the effective date of this section.

SECTION 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE REVISED CODE

The capital improvements for which appropriations or reappropriations are made in this act from the Higher Education Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural Resources Fund (Fund 7031), the School Building Program Assistance Fund (Fund 7032), the Higher Education Improvement Fund (Fund 7034), the State Capital Improvements Fund (Fund 7038), the State Capital Improvements Revolving Loan Fund (Fund 7040), the Coal Research and Development Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to be capital improvements and capital facilities for natural resources, a statewide system of common schools, state-supported and state-assisted institutions of higher education, local subdivision capital improvement projects, coal research and development projects, and conservation purposes (under the Clean Ohio Program) and are designated as capital facilities to which proceeds of obligations issued under Chapter 151. of the Revised Code are to be applied.

SECTION 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE REVISED CODE

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

SECTION 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

SECTION 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

Except as otherwise required by section 109.112 of the Revised Code, any proceeds received

by the state as the result of litigation or a settlement agreement related to any liability for the planning, design, engineering, construction, or constructed management of facilities operated by the Department of Administrative Services shall be deposited into the General Revenue Fund or the Building Improvement Fund (Fund 5KZ0).

SECTION 527.10. TRANSFERS FROM THE CLEAN OHIO REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND

During the biennium ending June 30, 2026, the Director of Budget and Management, at the request of the Director of Development, may transfer up to the remaining unobligated cash balance from the Clean Ohio Revitalization Fund (Fund 7003) to the Service Station Cleanup Fund (Fund 7100) as needed to provide for Service Station Cleanup grants awarded by the Director of Development.

SECTION 529.10. REDUCTION OF DEBT AUTHORIZATION

Amounts issuing authorities have been previously authorized to issue and sell in accordance with Article VIII of the Ohio Constitution shall be reduced by the total amounts transferred into their corresponding funds from the General Revenue Fund under Section 529.10 of H.B. 687 of the 134th General Assembly.

SECTION 610.10. That Sections 307.80 and 423.120 of H.B. 33 of the 135th General Assembly be amended to read as follows:

Sec. 307.80. TEMPORARY ASSISTANCE FOR NEEDY FAMILIES BLOCK GRANT

Of the foregoing appropriation item 600689, TANF Block Grant, up to \$13,535,000 in fiscal year 2024 and \$10,151,250 in fiscal year 2025 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to provide support to programs or organizations that provide services that align with the mission and goals of the Governor's Office of Faith-Based and Community Initiatives, as outlined in section 107.12 of the Revised Code, and that further at least one of the four purposes of the TANF program, as specified in 42 U.S.C. 601.

Of the foregoing appropriation item 600689, TANF Block Grant, \$2,800,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Open Doors Academy to support out-of-school programs in northeast Ohio, Lima, Sandusky, and Mansfield, and to support other additional locations in the state.

Of the foregoing appropriation item 600689, TANF Block Grant, \$4,500,000 in each fiscal year ~~2024~~ shall be allocated, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to College Now to provide payments to family support specialists employed by the Say Yes to Education Cleveland program.

Of the foregoing appropriation item 600689, TANF Block Grant, up to \$2,000,000 in fiscal

year 2024 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to support the Independent Living Initiative, including life skills training and work supports for older children in foster care and those who have recently aged out of foster care who meet TANF eligibility requirements.

Of the foregoing appropriation item 600689, TANF Block Grant, up to \$1,000,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Ohio Children's Trust Fund.

Of the foregoing appropriation item 600689, TANF Block Grant, \$3,750,000 in each fiscal year shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Children's Hunger Alliance to assist with meal sponsorship, early child care programs, child care, consultations and nutrition education, school district nutrition programs, after school nutrition programs, and summer nutrition programs.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,000,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Big Brothers Big Sisters of Central Ohio to provide mentoring services to children throughout the state who have experienced trauma in their lives, including parental incarceration.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,500,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Waterford Institute to implement a pilot program for pre-kindergarten children.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,500,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Ohio Council of YWCAs to support programs that prevent domestic violence, support victims of domestic violence, provide trauma-informed support for survivors, and support educational opportunities for at-risk youth.

Of the foregoing appropriation item 600689, TANF Block Grant, up to \$250,000 in fiscal year 2024 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to support the Survivor Advocacy Outreach Program and partnering organizations to provide trauma-informed crisis intervention, workforce development, childcare and youth resilience, and other social determinants of health improvement programming to youth and families in the southeast Ohio region that have been impacted by trauma, domestic violence, or substance abuse.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,200,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Birthing Beautiful Communities in Cleveland.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,000,000 in each fiscal year shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Produce Perks Midwest to expand Ohio's Nutrition Incentive Program.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,000,000 in fiscal year 2024 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to



support the Somali Community Link's Social Service Program.

Of the foregoing appropriation item 600689, TANF Block Grant, \$1,000,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Child Focus, Inc., to support programs that provide workforce development, life skills training, and parent education to improve healthy family formation, maintenance, and stability for young adult parents and financially disadvantaged couples.

Of the foregoing appropriation item 600689, TANF Block Grant, \$500,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Mahoning Valley Community School to support out-of-school programs in Mahoning, Trumbull, and Columbiana counties.

Of the foregoing appropriation item 600689, TANF Block Grant, \$250,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the United Way of Greater Cincinnati to support the Project Lift Program in Brown and Clermont counties to help families remove barriers to secure sustainable income and achieve financial stability through critical short-term assistance and support, coaching, workforce development, and other resources.

Of the foregoing appropriation item 600689, TANF Block Grant, \$200,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Bethany House Services.

Of the foregoing appropriation item 600689, TANF Block Grant, \$250,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Communities In Schools of Ohio to provide supports for at-risk youth for wraparound services, which directly impact chronic absenteeism and dropout rates.

Of the foregoing appropriation item 600689, TANF Block Grant, \$400,000 in fiscal year 2024 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to support Ohio YMCA day camps and before and after school programs to support students' academic achievement and development.

Of the foregoing appropriation item 600689, TANF Block Grant, \$375,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Foundry Row, Sail, Dream Program.

Of the forgoing appropriation item 600689, TANF Block Grant, \$350,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Neighbors Helping Neighbors.

Of the foregoing appropriation item 600689, TANF Block Grant, \$300,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Shoes and Clothes for Kids to further increase the number of children served in Cuyahoga County and surrounding counties.

Of the foregoing appropriation item 600689, TANF Block Grant, \$300,000 in fiscal year

2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to support Inspireducation's educational planning, financial literacy, and college and career counseling services to promote workforce development and reduce student loan debt.

Of the forgoing appropriation item 600689, TANF Block Grant, \$300,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the African American Male Wellness Agency to support the Calling All Dads initiative.

Of the foregoing appropriation item 600689, TANF Block Grant, \$500,000 in each fiscal year ~~2024~~ shall be provided to the Best Buddies Ohio program, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to support the delivery and expansion of inclusion services throughout Ohio colleges and communities.

Of the foregoing appropriation item 600689, TANF Block Grant, \$200,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the YWCA of Greater Cleveland's Early Learning Center to support the trauma informed preschool for homeless, low income, and at-risk preschool children.

Of the foregoing appropriation item 600689, TANF Block Grant, \$200,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to Marriage Works! Ohio in Dayton.

Of the foregoing appropriation item 600689, TANF Block Grant, \$200,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to MY Project USA to provide mentoring, leadership, and literacy programming for at-risk youth.

Of the foregoing appropriation item 600689, TANF Block Grant, \$150,000 in fiscal year 2024 shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the University Circle Inc., Circle Scholars and Circle Explorers Program.

Of the foregoing appropriation item 600689, TANF Block Grant, \$125,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to HEART Food Pantry, Inc.

Of the foregoing appropriation item 600689, TANF Block Grant, \$110,000 in fiscal year 2024 shall be used, in accordance with sections 5101.80 and 5101.801 of the Revised Code, for University Settlement.

Of the foregoing appropriation item 600689, TANF Block Grant, \$75,000 in each fiscal year shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Hilliard Community Assistance Council to support the Hilliard Food Pantry.

Sec. 423.120. TEMPORARY ASSISTANCE FOR NEEDY FAMILIES BLOCK GRANT

Of the foregoing appropriation item 830605, TANF Block Grant, up to \$2,500,000 in each fiscal year ~~2024~~ shall be provided, in accordance with sections 5101.80 and 5101.801 of the Revised Code, to the Ohio Commission on Fatherhood.

SECTION 610.11. That existing Sections 307.80 and 423.120 of H.B. 33 of the 135th General Assembly are hereby repealed.

SECTION 701.10. (A) The Director of Administrative Services, in consultation with the Director of Budget and Management, may modify the pay ranges established under sections 124.15 and 124.152 of the Revised Code to the extent necessary to achieve pay parity between the following types of employees:

(1) Employees in the service of the state, as defined in section 124.01 of the Revised Code, who are not considered public employees for purposes of Chapter 4117. of the Revised Code and are paid in accordance with sections 124.15 and 124.152 of the Revised Code;

(2) Employees in the service of the state who are paid in accordance with collective bargaining agreements entered into in accordance with Chapter 4117. of the Revised Code that are effective on or after March 1, 2024.

(B) The Director of Administrative Services shall report a modification described in division (A) of this section to the Controlling Board.

(C) If the Director of Administrative Services modifies the pay ranges as permitted under division (A) of this section, the modifications apply only during the time period beginning with the pay period that includes July 1, 2024, and ending with the pay period that includes June 30, 2025. Notwithstanding any section of the Revised Code to the contrary, beginning with the pay period that includes July 1, 2024, and ending with the pay period that includes June 30, 2025, if the Director of Administrative Services modifies the pay ranges as permitted under division (A) of this section, any reference to the pay ranges established under section 124.15 or 124.152 of the Revised Code shall be to those ranges as modified by the Director of Administrative Services pursuant to that division.

(D) Each state appointing authority may pay increased employee compensation required by a modification described in division (A) of this section from operating appropriations in this act or operating appropriations in any other act. If a modification takes effect after the pay period that includes July 1, 2024, a state appointing authority shall make a supplemental payment that covers the difference between the amount paid during that pay period and the amount of the modification. That supplemental payment shall cover any pay period between the pay period that includes July 1, 2024, and the pay period that includes the effective date of the modification.

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

SECTION 809.10. The provisions of this act in sections prefixed with section numbers in the

200s and 300s with the purpose of drawing money from the state treasury in payment of liabilities lawfully incurred under those sections, cease to have effect after June 30, 2026.

SECTION 813.10. This act is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety. The reason for such necessity is the need to provide funding continuity to ongoing and planned capital projects and the urgent need for strategic investments in local communities. Therefore, this act shall go into immediate effect.

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*Speaker* \_\_\_\_\_ *of the House of Representatives.*

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*President* \_\_\_\_\_ *of the Senate.*

Passed \_\_\_\_\_, 20\_\_\_\_

Approved \_\_\_\_\_, 20\_\_\_\_

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*Governor.*

Sub. H. B. No. 2

135th G.A.

The section numbering of law of a general and permanent nature is complete and in conformity with the Revised Code.

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*Director, Legislative Service Commission.*

Filed in the office of the Secretary of State at Columbus, Ohio, on the \_\_\_\_ day of \_\_\_\_\_, A. D. 20 \_\_\_\_.

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*Secretary of State.*

File No. \_\_\_\_\_ Effective Date \_\_\_\_\_