

**As Passed by the Senate**

**136th General Assembly**

**Regular Session**

**2025-2026**

**S. B. No. 450**

**Senator Cirino**

**Cosponsors: Senators Manning, Brenner, Blackshear, Chavez, Craig, Cutrona, DeMora, Gavarone, Hicks-Hudson, Huffman, Ingram, Johnson, Landis, Liston, Patton, Reineke, Reynolds, Schaffer, Smith, Timken, Weinstein, Wilkin, Wilson**

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To amend sections 151.01, 151.08, 164.03, 164.08, 1  
3318.042, 3318.49, 3343.05, 5751.02, and 5751.20 2  
and to enact sections 3318.33 and 3343.11 of the 3  
Revised Code and to amend Sections 357.09, 4  
357.15, 357.16, 357.24, 357.28, 357.34, 357.36, 5  
371.10, 371.20, 373.10, 373.15, 387.10, and 6  
387.13 of H.B. 730 of the 136th General Assembly 7  
and Section 200.30 of H.B. 2 of the 135th 8  
General Assembly as subsequently amended to make 9  
capital appropriations for the biennium ending 10  
June 30, 2028, and to declare an emergency. 11

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

**Section 101.01.** That sections 151.01, 151.08, 164.03, 12  
164.08, 3318.042, 3318.49, 3343.05, 5751.02, and 5751.20 be 13  
amended and sections 3318.33 and 3343.11 of the Revised Code be 14  
enacted to read as follows: 15

**Sec. 151.01.** (A) As used in sections 151.01 to 151.11 and 16  
151.40 of the Revised Code and in the applicable bond 17  
proceedings unless otherwise provided: 18

(1) "Bond proceedings" means the resolutions, orders, 19  
agreements, and credit enhancement facilities, and amendments 20  
and supplements to them, or any one or more or combination of 21  
them, authorizing, awarding, or providing for the terms and 22  
conditions applicable to or providing for the security or 23  
liquidity of, the particular obligations, and the provisions 24  
contained in those obligations. 25

(2) "Bond service fund" means the respective bond service 26  
fund created by section 151.03, 151.04, 151.05, 151.06, 151.07, 27  
151.08, 151.09, 151.10, 151.11, or 151.40 of the Revised Code, 28  
and any accounts in that fund, including all moneys and 29  
investments, and earnings from investments, credited and to be 30  
credited to that fund and accounts as and to the extent provided 31  
in the applicable bond proceedings. 32

(3) "Capital facilities" means capital facilities or 33  
projects as referred to in section 151.03, 151.04, 151.05, 34  
151.06, 151.07, 151.08, 151.09, 151.10, 151.11, or 151.40 of the 35  
Revised Code. 36

(4) "Costs of capital facilities" means the costs of 37  
acquiring, constructing, reconstructing, rehabilitating, 38  
remodeling, renovating, enlarging, improving, equipping, or 39  
furnishing capital facilities, and of the financing of those 40  
costs. "Costs of capital facilities" includes, without 41  
limitation, and in addition to costs referred to in section 42  
151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, 151.10, 43  
151.11, or 151.40 of the Revised Code, the cost of clearance and 44  
preparation of the site and of any land to be used in connection 45  
with capital facilities, the cost of any indemnity and surety 46  
bonds and premiums on insurance, all related direct 47  
administrative expenses and allocable portions of direct costs 48

of the issuing authority, costs of engineering and architectural 49  
services, designs, plans, specifications, surveys, and estimates 50  
of cost, financing costs, interest on obligations, including but 51  
not limited to, interest from the date of their issuance to the 52  
time when interest is to be paid from sources other than 53  
proceeds of obligations, amounts necessary to establish any 54  
reserves as required by the bond proceedings, the reimbursement 55  
of all moneys advanced or applied by or borrowed from any person 56  
or governmental agency or entity for the payment of any item of 57  
costs of capital facilities, and all other expenses necessary or 58  
incident to planning or determining feasibility or 59  
practicability with respect to capital facilities, and such 60  
other expenses as may be necessary or incident to the 61  
acquisition, construction, reconstruction, rehabilitation, 62  
remodeling, renovation, enlargement, improvement, equipment, and 63  
furnishing of capital facilities, the financing of those costs, 64  
and the placing of the capital facilities in use and operation, 65  
including any one, part of, or combination of those classes of 66  
costs and expenses. For purposes of sections 122.085 to 122.0820 67  
of the Revised Code, "costs of capital facilities" includes 68  
"allowable costs" as defined in section 122.085 of the Revised 69  
Code. 70

(5) "Credit enhancement facilities," "financing costs," 71  
and "interest" or "interest equivalent" have the same meanings 72  
as in section 133.01 of the Revised Code. 73

(6) "Debt service" means principal, including any 74  
mandatory sinking fund or redemption requirements for retirement 75  
of obligations, interest and other accreted amounts, interest 76  
equivalent, and any redemption premium, payable on obligations. 77  
If not prohibited by the applicable bond proceedings, debt 78  
service may include costs relating to credit enhancement 79

facilities that are related to and represent, or are intended to 80  
provide a source of payment of or limitation on, other debt 81  
service. 82

(7) "Issuing authority" means the Ohio public facilities 83  
commission created in section 151.02 of the Revised Code for 84  
obligations issued under section 151.03, 151.04, 151.05, 151.07, 85  
151.08, 151.09, 151.10, or 151.11 of the Revised Code, or the 86  
treasurer of state, or the officer who by law performs the 87  
functions of that office, for obligations issued under section 88  
151.06 or 151.40 of the Revised Code. 89

(8) "Net proceeds" means amounts received from the sale of 90  
obligations, excluding amounts used to refund or retire 91  
outstanding obligations, amounts required to be deposited into 92  
special funds pursuant to the applicable bond proceedings, and 93  
amounts to be used to pay financing costs. 94

(9) "Obligations" means bonds, notes, or other evidences 95  
of obligation of the state, including any appertaining interest 96  
coupons, issued under Section 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2s, 97  
2t, or 15 of Article VIII, Ohio Constitution, and pursuant to 98  
sections 151.01 to 151.11 or 151.40 of the Revised Code or other 99  
general assembly authorization. 100

(10) "Principal amount" means the aggregate of the amount 101  
as stated or provided for in the applicable bond proceedings as 102  
the amount on which interest or interest equivalent on 103  
particular obligations is initially calculated. Principal amount 104  
does not include any premium paid to the state by the initial 105  
purchaser of the obligations. "Principal amount" of a capital 106  
appreciation bond, as defined in division (C) of section 3334.01 107  
of the Revised Code, means its face amount, and "principal 108  
amount" of a zero coupon bond, as defined in division (J) of 109

section 3334.01 of the Revised Code, means the discounted 110  
offering price at which the bond is initially sold to the 111  
public, disregarding any purchase price discount to the original 112  
purchaser, if provided for pursuant to the bond proceedings. 113

(11) "Special funds" or "funds," unless the context 114  
indicates otherwise, means the bond service fund, and any other 115  
funds, including any reserve funds, created under the bond 116  
proceedings and stated to be special funds in those proceedings, 117  
including moneys and investments, and earnings from investments, 118  
credited and to be credited to the particular fund. Special 119  
funds do not include the school building program assistance fund 120  
created by section 3318.25 of the Revised Code, the higher 121  
education improvement fund created by division (F) of section 122  
154.21 of the Revised Code, the higher education improvement 123  
taxable fund created by division (G) of section 154.21 of the 124  
Revised Code, the highway capital improvement bond fund created 125  
by section 5528.53 of the Revised Code, the state parks and 126  
natural resources fund created by section 1557.02 of the Revised 127  
Code, the coal research and development fund created by section 128  
1555.15 of the Revised Code, the clean Ohio conservation fund 129  
created by section 164.27 of the Revised Code, the job ready 130  
site development fund created by section 122.0820 of the Revised 131  
Code, the third frontier research and development fund created 132  
by section 184.19 of the Revised Code, the third frontier 133  
research and development taxable bond fund created by section 134  
184.191 of the Revised Code, or other funds created by the bond 135  
proceedings that are not stated by those proceedings to be 136  
special funds. 137

(B) Subject to Section 2l, 2m, 2n, 2o, 2p, 2q, 2s, 2t, or 138  
15, and Section 17, of Article VIII, Ohio Constitution, the 139  
state, by the issuing authority, is authorized to issue and 140

sell, as provided in sections 151.03 to 151.11 or 151.40 of the Revised Code, and in respective aggregate principal amounts as from time to time provided or authorized by the general assembly, general obligations of this state for the purpose of paying costs of capital facilities or projects identified by or pursuant to general assembly action.

(C) Each issue of obligations shall be authorized by resolution or order of the issuing authority. The bond proceedings shall provide for or authorize the manner for determining the principal amount or maximum principal amount of obligations of an issue, the principal maturity or maturities, the interest rate or rates, the date of and the dates of payment of interest on the obligations, their denominations, and the place or places of payment of debt service which may be within or outside the state. Unless otherwise provided by law, the latest principal maturity may not be later than the earlier of the thirty-first day of December of the twenty-fifth calendar year after the year of issuance of the particular obligations or of the twenty-fifth calendar year after the year in which the original obligation to pay was issued or entered into. Sections 9.96, 9.98, 9.981, 9.982, and 9.983 of the Revised Code apply to obligations. The purpose of the obligations may be stated in the bond proceedings in general terms, such as, as applicable, "financing or assisting in the financing of projects as provided in Section 2l of Article VIII, Ohio Constitution," "financing or assisting in the financing of highway capital improvement projects as provided in Section 2m of Article VIII, Ohio Constitution," "paying costs of capital facilities for a system of common schools throughout the state as authorized by Section 2n of Article VIII, Ohio Constitution," "paying costs of capital facilities for state-supported and state-assisted institutions

of higher education as authorized by Section 2n of Article VIII, 172  
Ohio Constitution," "paying costs of coal research and 173  
development as authorized by Section 15 of Article VIII, Ohio 174  
Constitution," "financing or assisting in the financing of local 175  
subdivision capital improvement projects as authorized by 176  
Section 2m, 2p, ~~and 2s,~~ and 2t of Article VIII, Ohio 177  
Constitution," "paying costs of conservation projects as 178  
authorized by Sections 2o and 2q of Article VIII, Ohio 179  
Constitution," "paying costs of revitalization projects as 180  
authorized by Sections 2o and 2q of Article VIII, Ohio 181  
Constitution," "paying costs of preparing sites for industry, 182  
commerce, distribution, or research and development as 183  
authorized by Section 2p of Article VIII, Ohio Constitution," or 184  
"paying costs of research and development as authorized by 185  
Section 2p of Article VIII, Ohio Constitution." 186

(D) The issuing authority may appoint or provide for the 187  
appointment of paying agents, bond registrars, securities 188  
depositories, clearing corporations, and transfer agents, and 189  
may without need for any other approval retain or contract for 190  
the services of underwriters, investment bankers, financial 191  
advisers, accounting experts, marketing, remarketing, indexing, 192  
and administrative agents, other consultants, and independent 193  
contractors, including printing services, as are necessary in 194  
the judgment of the issuing authority to carry out the issuing 195  
authority's functions under this chapter. When the issuing 196  
authority is the Ohio public facilities commission, the issuing 197  
authority also may without need for any other approval retain or 198  
contract for the services of attorneys and other professionals 199  
for that purpose. Financing costs are payable, as may be 200  
provided in the bond proceedings, from the proceeds of the 201  
obligations, from special funds, or from other moneys available 202

for the purpose.	203
(E) The bond proceedings may contain additional provisions	204
customary or appropriate to the financing or to the obligations	205
or to particular obligations including, but not limited to,	206
provisions for:	207
(1) The redemption of obligations prior to maturity at the	208
option of the state or of the holder or upon the occurrence of	209
certain conditions, and at particular price or prices and under	210
particular terms and conditions;	211
(2) The form of and other terms of the obligations;	212
(3) The establishment, deposit, investment, and	213
application of special funds, and the safeguarding of moneys on	214
hand or on deposit, in lieu of the applicability of provisions	215
of Chapter 131. or 135. of the Revised Code, but subject to any	216
special provisions of sections 151.01 to 151.11 or 151.40 of the	217
Revised Code with respect to the application of particular funds	218
or moneys. Any financial institution that acts as a depository	219
of any moneys in special funds or other funds under the bond	220
proceedings may furnish indemnifying bonds or pledge securities	221
as required by the issuing authority.	222
(4) Any or every provision of the bond proceedings being	223
binding upon the issuing authority and upon such governmental	224
agency or entity, officer, board, commission, authority, agency,	225
department, institution, district, or other person or body as	226
may from time to time be authorized to take actions as may be	227
necessary to perform all or any part of the duty required by the	228
provision;	229
(5) The maintenance of each pledge or instrument	230
comprising part of the bond proceedings until the state has	231

fully paid or provided for the payment of the debt service on	232
the obligations or met other stated conditions;	233
(6) In the event of default in any payments required to be	234
made by the bond proceedings, or by any other agreement of the	235
issuing authority made as part of a contract under which the	236
obligations were issued or secured, including a credit	237
enhancement facility, the enforcement of those payments by	238
mandamus, a suit in equity, an action at law, or any combination	239
of those remedial actions;	240
(7) The rights and remedies of the holders or owners of	241
obligations or of book-entry interests in them, and of third	242
parties under any credit enhancement facility, and provisions	243
for protecting and enforcing those rights and remedies,	244
including limitations on rights of individual holders or owners;	245
(8) The replacement of mutilated, destroyed, lost, or	246
stolen obligations;	247
(9) The funding, refunding, or advance refunding, or other	248
provision for payment, of obligations that will then no longer	249
be outstanding for purposes of this section or of the applicable	250
bond proceedings;	251
(10) Amendment of the bond proceedings;	252
(11) Any other or additional agreements with the owners of	253
obligations, and such other provisions as the issuing authority	254
determines, including limitations, conditions, or	255
qualifications, relating to any of the foregoing.	256
(F) The great seal of the state or a facsimile of it may	257
be affixed to or printed on the obligations. The obligations	258
requiring execution by or for the issuing authority shall be	259
signed as provided in the bond proceedings. Any obligations may	260

be signed by the individual who on the date of execution is the 261  
authorized signer although on the date of these obligations that 262  
individual is not an authorized signer. In case the individual 263  
whose signature or facsimile signature appears on any obligation 264  
ceases to be an authorized signer before delivery of the 265  
obligation, that signature or facsimile is nevertheless valid 266  
and sufficient for all purposes as if that individual had 267  
remained the authorized signer until delivery. 268

(G) Obligations are investment securities under Chapter 269  
1308. of the Revised Code. Obligations may be issued in bearer 270  
or in registered form, registrable as to principal alone or as 271  
to both principal and interest, or both, or in certificated or 272  
uncertificated form, as the issuing authority determines. 273  
Provision may be made for the exchange, conversion, or transfer 274  
of obligations and for reasonable charges for registration, 275  
exchange, conversion, and transfer. Pending preparation of final 276  
obligations, the issuing authority may provide for the issuance 277  
of interim instruments to be exchanged for the final 278  
obligations. 279

(H) Obligations may be sold at public sale or at private 280  
sale, in such manner, and at such price at, above or below par, 281  
all as determined by and provided by the issuing authority in 282  
the bond proceedings. 283

(I) Except to the extent that rights are restricted by the 284  
bond proceedings, any owner of obligations or provider of a 285  
credit enhancement facility may by any suitable form of legal 286  
proceedings protect and enforce any rights relating to 287  
obligations or that facility under the laws of this state or 288  
granted by the bond proceedings. Those rights include the right 289  
to compel the performance of all applicable duties of the 290

issuing authority and the state. Each duty of the issuing 291  
authority and that authority's officers, staff, and employees, 292  
and of each state entity or agency, or using district or using 293  
institution, and its officers, members, staff, or employees, 294  
undertaken pursuant to the bond proceedings, is hereby 295  
established as a duty of the entity or individual having 296  
authority to perform that duty, specifically enjoined by law and 297  
resulting from an office, trust, or station within the meaning 298  
of section 2731.01 of the Revised Code. The individuals who are 299  
from time to time the issuing authority, members or officers of 300  
the issuing authority, or those members' designees acting 301  
pursuant to section 151.02 of the Revised Code, or the issuing 302  
authority's officers, staff, or employees, are not liable in 303  
their personal capacities on any obligations or otherwise under 304  
the bond proceedings. 305

(J) (1) Subject to Section 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2s, 306  
2t, or 15, and Section 17, of Article VIII, Ohio Constitution 307  
and sections 151.01 to 151.11 or 151.40 of the Revised Code, the 308  
issuing authority may, in addition to the authority referred to 309  
in division (B) of this section, authorize and provide for the 310  
issuance of: 311

(a) Obligations in the form of bond anticipation notes, 312  
and may provide for the renewal of those notes from time to time 313  
by the issuance of new notes. The holders of notes or 314  
appertaining interest coupons have the right to have debt 315  
service on those notes paid solely from the moneys and special 316  
funds that are or may be pledged to that payment, including the 317  
proceeds of bonds or renewal notes or both, as the issuing 318  
authority provides in the bond proceedings authorizing the 319  
notes. Notes may be additionally secured by covenants of the 320  
issuing authority to the effect that the issuing authority and 321

the state will do all things necessary for the issuance of bonds 322  
or renewal notes in such principal amount and upon such terms as 323  
may be necessary to provide moneys to pay when due the debt 324  
service on the notes, and apply their proceeds to the extent 325  
necessary, to make full and timely payment of debt service on 326  
the notes as provided in the applicable bond proceedings. In the 327  
bond proceedings authorizing the issuance of bond anticipation 328  
notes the issuing authority shall set forth for the bonds 329  
anticipated an estimated schedule of annual principal payments 330  
the latest of which shall be no later than provided in division 331  
(C) of this section. While the notes are outstanding there shall 332  
be deposited, as shall be provided in the bond proceedings for 333  
those notes, from the sources authorized for payment of debt 334  
service on the bonds, amounts sufficient to pay the principal of 335  
the bonds anticipated as set forth in that estimated schedule 336  
during the time the notes are outstanding, which amounts shall 337  
be used solely to pay the principal of those notes or of the 338  
bonds anticipated. 339

(b) Obligations for the refunding, including funding and 340  
retirement, and advance refunding with or without payment or 341  
redemption prior to maturity, of any obligations previously 342  
issued. Refunding obligations may be issued in amounts 343  
sufficient to pay or to provide for repayment of the principal 344  
amount, including principal amounts maturing prior to the 345  
redemption of the remaining prior obligations, any redemption 346  
premium, and interest accrued or to accrue to the maturity or 347  
redemption date or dates, payable on the prior obligations, and 348  
related financing costs and any expenses incurred or to be 349  
incurred in connection with that issuance and refunding. Subject 350  
to the applicable bond proceedings, the portion of the proceeds 351  
of the sale of refunding obligations issued under division (J) 352

(1) (b) of this section to be applied to debt service on the 353  
prior obligations shall be credited to an appropriate separate 354  
account in the bond service fund and held in trust for the 355  
purpose by the issuing authority or by a corporate trustee. 356  
Obligations authorized under this division shall be considered 357  
to be issued for those purposes for which the prior obligations 358  
were issued. 359

(2) Except as otherwise provided in sections 151.01 to 360  
151.11 or 151.40 of the Revised Code, bonds or notes authorized 361  
pursuant to division (J) of this section are subject to the 362  
provisions of those sections pertaining to obligations 363  
generally. 364

(3) The principal amount of refunding or renewal 365  
obligations issued pursuant to division (J) of this section 366  
shall be in addition to the amount authorized by the general 367  
assembly as referred to in division (B) of the following 368  
sections: section 151.03, 151.04, 151.05, 151.06, 151.07, 369  
151.08, 151.09, 151.10, 151.11, or 151.40 of the Revised Code. 370

(K) Obligations are lawful investments for banks, savings 371  
and loan associations, credit union share guaranty corporations, 372  
trust companies, trustees, fiduciaries, insurance companies, 373  
including domestic for life and domestic not for life, trustees 374  
or other officers having charge of sinking and bond retirement 375  
or other special funds of the state and political subdivisions 376  
and taxing districts of this state, the sinking fund, the 377  
administrator of workers' compensation subject to the approval 378  
of the workers' compensation board, the state teachers 379  
retirement system, the public employees retirement system, the 380  
school employees retirement system, and the Ohio police and fire 381  
pension fund, notwithstanding any other provisions of the 382

Revised Code or rules adopted pursuant to those provisions by 383  
any state agency with respect to investments by them, and are 384  
also acceptable as security for the repayment of the deposit of 385  
public moneys. The exemptions from taxation in Ohio as provided 386  
for in particular sections of the Ohio Constitution and section 387  
5709.76 of the Revised Code apply to the obligations. 388

(L) (1) Unless otherwise provided or provided for in any 389  
applicable bond proceedings, moneys to the credit of or in a 390  
special fund shall be disbursed on the order of the issuing 391  
authority. No such order is required for the payment, from the 392  
bond service fund or other special fund, when due of debt 393  
service or required payments under credit enhancement 394  
facilities. 395

(2) Payments received by the state under interest rate 396  
hedges entered into as credit enhancement facilities under this 397  
chapter shall be deposited to the credit of the bond service 398  
fund for the obligations to which those credit enhancement 399  
facilities relate. 400

(M) The full faith and credit, revenue, and taxing power 401  
of the state are and shall be pledged to the timely payment of 402  
debt service on outstanding obligations as it comes due, all in 403  
accordance with Section 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2s, 2t, or 404  
15 of Article VIII, Ohio Constitution, and section 151.03, 405  
151.04, 151.05, 151.06, 151.07, 151.08, 151.09, 151.10, or 406  
151.11 of the Revised Code. Moneys referred to in Section 5a of 407  
Article XII, Ohio Constitution, may not be pledged or used for 408  
the payment of debt service except on obligations referred to in 409  
section 151.06 of the Revised Code. Net state lottery proceeds, 410  
as provided for and referred to in section 3770.06 of the 411  
Revised Code, may not be pledged or used for the payment of debt 412

service except on obligations referred to in section 151.03 of 413  
the Revised Code. The state covenants, and that covenant shall 414  
be controlling notwithstanding any other provision of law, that 415  
the state and the applicable officers and agencies of the state, 416  
including the general assembly, shall, so long as any 417  
obligations are outstanding in accordance with their terms, 418  
maintain statutory authority for and cause to be levied, 419  
collected and applied sufficient pledged excises, taxes, and 420  
revenues of the state so that the revenues shall be sufficient 421  
in amounts to pay debt service when due, to establish and 422  
maintain any reserves and other requirements, and to pay 423  
financing costs, including costs of or relating to credit 424  
enhancement facilities, all as provided for in the bond 425  
proceedings. Those excises, taxes, and revenues are and shall be 426  
deemed to be levied and collected, in addition to the purposes 427  
otherwise provided for by law, to provide for the payment of 428  
debt service and financing costs in accordance with sections 429  
151.01 to 151.11 of the Revised Code and the bond proceedings. 430

(N) The general assembly may from time to time repeal or 431  
reduce any excise, tax, or other source of revenue pledged to 432  
the payment of the debt service pursuant to Section 2k, 2l, 2m, 433  
2n, 2o, 2p, 2q, 2s, 2t, or 15 of Article VIII, Ohio 434  
Constitution, and sections 151.01 to 151.11 or 151.40 of the 435  
Revised Code, and may levy, collect and apply any new or 436  
increased excise, tax, or revenue to meet the pledge, to the 437  
payment of debt service on outstanding obligations, of the 438  
state's full faith and credit, revenue and taxing power, or of 439  
designated revenues and receipts, except fees, excises or taxes 440  
referred to in Section 5a of Article XII, Ohio Constitution, for 441  
other than obligations referred to in section 151.06 of the 442  
Revised Code and except net state lottery proceeds for other 443

than obligations referred to in section 151.03 of the Revised 444  
Code. Nothing in division (N) of this section authorizes any 445  
impairment of the obligation of this state to levy and collect 446  
sufficient excises, taxes, and revenues to pay debt service on 447  
obligations outstanding in accordance with their terms. 448

(O) Each bond service fund is a trust fund and is hereby 449  
pledged to the payment of debt service on the applicable 450  
obligations. Payment of that debt service shall be made or 451  
provided for by the issuing authority in accordance with the 452  
bond proceedings without necessity for any act of appropriation. 453  
The bond proceedings may provide for the establishment of 454  
separate accounts in the bond service fund and for the 455  
application of those accounts only to debt service on specific 456  
obligations, and for other accounts in the bond service fund 457  
within the general purposes of that fund. 458

(P) Subject to the bond proceedings pertaining to any 459  
obligations then outstanding in accordance with their terms, the 460  
issuing authority may in the bond proceedings pledge all, or 461  
such portion as the issuing authority determines, of the moneys 462  
in the bond service fund to the payment of debt service on 463  
particular obligations, and for the establishment and 464  
maintenance of any reserves for payment of particular debt 465  
service. 466

(Q) The issuing authority shall by the fifteenth day of 467  
July of each fiscal year, certify or cause to be certified to 468  
the office of budget and management the total amount of moneys 469  
required during the current fiscal year to meet in full all debt 470  
service on the respective obligations and any related financing 471  
costs payable from the applicable bond service fund and not from 472  
the proceeds of refunding or renewal obligations. The issuing 473

authority shall make or cause to be made supplemental 474  
certifications to the office of budget and management for each 475  
debt service payment date and at such other times during each 476  
fiscal year as may be provided in the bond proceedings or 477  
requested by that office. Debt service, costs of credit 478  
enhancement facilities, and other financing costs shall be set 479  
forth separately in each certification. If and so long as the 480  
moneys to the credit of the bond service fund, together with any 481  
other moneys available for the purpose, are insufficient to meet 482  
in full all payments when due of the amount required as stated 483  
in the certificate or otherwise, the office of budget and 484  
management shall at the times as provided in the bond 485  
proceedings, and consistent with any particular provisions in 486  
sections 151.03 to 151.11 and 151.40 of the Revised Code, 487  
transfer a sufficient amount to the bond service fund from the 488  
pledged revenues in the case of obligations issued pursuant to 489  
section 151.40 of the Revised Code, and in the case of other 490  
obligations from the revenues derived from excises, taxes, and 491  
other revenues, including net state lottery proceeds in the case 492  
of obligations referred to in section 151.03 of the Revised 493  
Code. 494

(R) Unless otherwise provided in any applicable bond 495  
proceedings, moneys to the credit of special funds may be 496  
invested by or on behalf of the state only in one or more of the 497  
following: 498

(1) Notes, bonds, or other direct obligations of the 499  
United States or of any agency or instrumentality of the United 500  
States, or in no-front-end-load money market mutual funds 501  
consisting exclusively of those obligations, or in repurchase 502  
agreements, including those issued by any fiduciary, secured by 503  
those obligations, or in collective investment funds consisting 504

exclusively of those obligations;	505
(2) Obligations of this state or any political subdivision of this state;	506 507
(3) Certificates of deposit of any national bank located in this state and any bank, as defined in section 1101.01 of the Revised Code, subject to inspection by the superintendent of financial institutions;	508 509 510 511
(4) The treasurer of state's pooled investment program under section 135.45 of the Revised Code.	512 513
The income from investments referred to in division (R) of this section shall, unless otherwise provided in sections 151.01 to 151.11 or 151.40 of the Revised Code, be credited to special funds or otherwise as the issuing authority determines in the bond proceedings. Those investments may be sold or exchanged at times as the issuing authority determines, provides for, or authorizes.	514 515 516 517 518 519 520
(S) The treasurer of state shall have responsibility for keeping records, making reports, and making payments, relating to any arbitrage rebate requirements under the applicable bond proceedings.	521 522 523 524
<b>Sec. 151.08.</b> This section applies to obligations as defined in this section.	525 526
(A) As used in this section:	527
(1) "Capital facilities" or "capital improvement projects" means the acquisition, construction, reconstruction, improvement, planning, and equipping of roads and bridges, waste water treatment systems, water supply systems, solid waste disposal facilities, flood control systems, and storm water and	528 529 530 531 532

sanitary collection, storage, and treatment facilities, 533  
including real property, interests in real property, facilities, 534  
and equipment related or incidental to those facilities. 535

(2) "Costs of capital facilities" include related direct 536  
administrative expenses and allocable portions of direct costs 537  
of the Ohio public works commission and the local subdivision. 538

(3) "Local subdivision" means any county, municipal 539  
corporation, township, sanitary district, or regional water and 540  
sewer district. 541

(4) "Obligations" means obligations as defined in section 542  
151.01 of the Revised Code issued to pay costs of capital 543  
facilities. 544

(B) (1) The issuing authority shall issue obligations to 545  
pay costs of financing or assisting in the financing of the 546  
capital improvement projects of local subdivisions pursuant to 547  
Section 2m of Article VIII, Ohio Constitution, section 151.01 of 548  
the Revised Code, and this section. Not more than one hundred 549  
twenty million dollars principal amount of obligations, plus the 550  
principal amount of obligations that in any prior fiscal years 551  
could have been, but were not, issued within that one-hundred- 552  
twenty-million dollar fiscal year limit, may be issued in any 553  
fiscal year. Not more than one billion two hundred million 554  
dollars principal amount of obligations pursuant to Section 2m 555  
of Article VIII, Ohio Constitution may be issued for the 556  
purposes of this section and division (B) (2) of section 164.09 557  
of the Revised Code. 558

(2) The issuing authority shall issue obligations to pay 559  
costs of financing or assisting in the financing of the capital 560  
improvement projects of local subdivisions pursuant to Section 561

2p of Article VIII, Ohio Constitution, section 151.01 of the Revised Code, and this section. Not more than one hundred twenty million dollars in principal amount of such obligations may be issued in any of the first five fiscal years of issuance and not more than one hundred fifty million dollars in principal amount of such obligations may be issued in any of the next five fiscal years, plus in each case the principal amount of such obligations that in any prior fiscal year could have been but were not issued within those fiscal year limits. No obligations shall be issued for the purposes of this section pursuant to Section 2p of Article VIII, Ohio Constitution, until at least one billion one hundred ninety-nine million five hundred thousand dollars aggregate principal amount of obligations have been issued pursuant to Section 2m of Article VIII, Ohio Constitution. Not more than one billion three hundred fifty million dollars principal amount of obligations may be issued pursuant to Section 2p of Article VIII, Ohio Constitution for the purposes of this section.

(3) The issuing authority shall issue obligations to pay costs of financing or assisting in the financing of the capital improvement projects of local subdivisions pursuant to Section 2s of Article VIII, Ohio Constitution, section 151.01 of the Revised Code, and this section. Not more than one hundred seventy-five million dollars in principal amount of such obligations may be issued in any of the first five fiscal years of issuance and not more than two hundred million dollars in principal amount of such obligations may be issued in any of the next five fiscal years, plus in each case the principal amount of such obligations that in any prior fiscal year could have been but were not issued within those fiscal year limits. No obligations shall be issued for the purposes of this section

pursuant to Section 2s of Article VIII, Ohio Constitution, until 593  
all of the obligations authorized under Section 2p of Article 594  
VIII, Ohio Constitution, have been issued. Not more than one 595  
billion eight hundred seventy-five million dollars principal 596  
amount of obligations may be issued pursuant to Section 2s of 597  
Article VIII, Ohio Constitution, for the purposes of this 598  
section. 599

(4) The issuing authority shall issue obligations to pay 600  
costs of financing or assisting in the financing of the capital 601  
improvement projects of local subdivisions pursuant to Section 602  
2t of Article VIII, Ohio Constitution, section 151.01 of the 603  
Revised Code, and this section. Not more than two hundred fifty 604  
million dollars in principal amount of such obligations may be 605  
issued in each of the ten fiscal years of issuance, plus in each 606  
case the principal amount of those obligations that in any prior 607  
fiscal year could have been but were not issued within those 608  
fiscal year limits. No obligations shall be issued for the 609  
purposes of this section pursuant to Section 2t of Article VIII, 610  
Ohio Constitution, until all of the obligations authorized under 611  
Section 2s of Article VIII, Ohio Constitution, have been issued. 612  
Not more than two billion five hundred million dollars principal 613  
amount of obligations may be issued pursuant to Section 2t of 614  
Article VIII, Ohio Constitution, for the purposes of this 615  
section. 616

(C) Net proceeds of obligations shall be deposited into 617  
the state capital improvements fund created by section 164.08 of 618  
the Revised Code. 619

(D) There is hereby created in the state treasury the 620  
"state capital improvements bond service fund." All moneys 621  
received by the state and required by the bond proceedings, 622

consistent with this section and section 151.01 of the Revised Code, to be deposited, transferred, or credited to the bond service fund, and all other moneys transferred or allocated to or received for the purposes of that fund, shall be deposited and credited to the bond service fund, subject to any applicable provisions of the bond proceedings but without necessity for any act of appropriation. During the period beginning with the date of the first issuance of obligations and continuing during the time that any obligations are outstanding in accordance with their terms, so long as moneys in the bond service fund are insufficient to pay debt service when due on those obligations payable from that fund (except the principal amounts of bond anticipation notes payable from the proceeds of renewal notes or bonds anticipated) and due in the particular fiscal year, a sufficient amount of revenues of the state is committed and, without necessity for further act of appropriation, shall be paid to the bond service fund for the purpose of paying that debt service when due.

**Sec. 164.03.** For the purpose of allocating the funds made available to finance public infrastructure capital improvement projects of local subdivisions through the issuance of general obligations of the state of Ohio pursuant to Section 2k, 2m, 2p, ~~or 2s,~~ or 2t of Article VIII, Ohio Constitution, the state is divided into the following districts:

District one. Cuyahoga county shall constitute district one.

District two. Hamilton county shall constitute district two.

District three. Franklin county shall constitute district three.

District four. Montgomery county shall constitute district four.	653 654
District five. Defiance, Erie, Fulton, Henry, Ottawa, Paulding, Sandusky, Williams, and Wood counties shall constitute district five.	655 656 657
District six. Mahoning and Trumbull counties shall constitute district six.	658 659
District seven. Ashtabula, Geauga, Lake, and Portage counties shall constitute district seven.	660 661
District eight. Summit county shall constitute district eight.	662 663
District nine. Lorain, Huron, and Medina counties shall constitute district nine.	664 665
District ten. Butler, Clermont, Clinton, and Warren counties shall constitute district ten.	666 667
District eleven. Champaign, Clark, Darke, Greene, Madison, Miami, Preble, and Union counties shall constitute district eleven.	668 669 670
District twelve. Lucas county shall constitute district twelve.	671 672
District thirteen. Allen, Auglaize, Hancock, Logan, Mercer, Putnam, Shelby, and Van Wert counties shall constitute district thirteen.	673 674 675
District fourteen. Carroll, Columbiana, Coshocton, Guernsey, Harrison, Holmes, Jefferson, and Tuscarawas counties shall constitute district fourteen.	676 677 678
District fifteen. Adams, Brown, Fayette, Gallia, Highland,	679

Jackson, Lawrence, Pike, Ross, Scioto, and Vinton counties shall 680  
constitute district fifteen. 681

District sixteen. Ashland, Crawford, Hardin, Marion, 682  
Richland, Seneca, Wayne, and Wyandot counties shall constitute 683  
district sixteen. 684

District seventeen. Delaware, Fairfield, Knox, Licking, 685  
Morrow, and Pickaway counties shall constitute district 686  
seventeen. 687

District eighteen. Athens, Belmont, Hocking, Meigs, 688  
Monroe, Morgan, Muskingum, Noble, Perry, and Washington counties 689  
shall constitute district eighteen. 690

District nineteen. Stark county shall constitute district 691  
nineteen. 692

**Sec. 164.08.** (A) Except as provided in sections 151.01 and 693  
151.08 or section 164.09 of the Revised Code, the net proceeds 694  
of obligations issued and sold by the treasurer of state 695  
pursuant to section 164.09 of the Revised Code before September 696  
30, 2000, or pursuant to sections 151.01 and 151.08 of the 697  
Revised Code, for the purpose of financing or assisting in the 698  
financing of the cost of public infrastructure capital 699  
improvement projects of local subdivisions, as provided for in 700  
Section 2k, 2m, 2p, ~~or 2s~~, or 2t of Article VIII, Ohio 701  
Constitution, and this chapter, shall be paid into the state 702  
capital improvements fund, which is hereby created in the state 703  
treasury. Investment earnings on moneys in the fund shall be 704  
credited to the fund. 705

(B) Beginning July 1, 2016, each program year the amount 706  
of obligations authorized by the general assembly in accordance 707  
with sections 151.01 and 151.08 or section 164.09 of the Revised 708

Code, excluding the proceeds of refunding or renewal 709  
obligations, shall be allocated by the director of the Ohio 710  
public works commission as follows: 711

(1) First, twelve per cent of the amount of obligations 712  
authorized shall be allocated to provide financial assistance to 713  
villages and to townships with populations in the unincorporated 714  
areas of the township of less than five thousand persons, for 715  
capital improvements in accordance with section 164.051 and 716  
division (D) of section 164.06 of the Revised Code. As used in 717  
division (B) (1) of this section, "capital improvements" includes 718  
resurfacing and improving roads. 719

(2) Following the allocation required by division (B) (1) 720  
of this section, the director may allocate two per cent of the 721  
authorized obligations to provide financial assistance to local 722  
subdivisions for capital improvement projects which in the 723  
judgment of the director of the Ohio public works commission are 724  
necessary for the immediate preservation of the health, safety, 725  
and welfare of the citizens of the local subdivision requesting 726  
assistance. Starting July 1, 2021, the director may allocate up 727  
to six per cent of authorized obligations as provided in this 728  
division. 729

(3) The director shall determine the amount of the 730  
remaining obligations authorized to be issued and sold that each 731  
county would receive if such amounts were allocated on a per 732  
capita basis each year. If a county's per capita share for the 733  
year would be less than three hundred thousand dollars, the 734  
director shall allocate to the district in which that county is 735  
located an amount equal to the difference between three hundred 736  
thousand dollars and the county's per capita share. 737

(4) After making the allocation required by division (B) 738

(3) of this section, the director shall allocate the remaining 739  
amount to each district on a per capita basis. 740

(C) (1) There is hereby created in the state treasury the 741  
state capital improvements revolving loan fund, into which shall 742  
be deposited all repayments of loans made to local subdivisions 743  
for capital improvements pursuant to this chapter. Investment 744  
earnings on moneys in the fund shall be credited to the fund. 745

(2) There may also be deposited in the state capital 746  
improvements revolving loan fund moneys obtained from federal or 747  
private grants, or from other sources, which are to be used for 748  
any of the purposes authorized by this chapter. Such moneys 749  
shall be allocated each year in accordance with division (B) (4) 750  
of this section. 751

(3) Moneys deposited into the state capital improvements 752  
revolving loan fund shall be used to make loans for the purpose 753  
of financing or assisting in the financing of the cost of 754  
capital improvement projects of local subdivisions. 755

(4) Investment earnings credited to the state capital 756  
improvements revolving loan fund that exceed the amounts 757  
required to meet estimated federal arbitrage rebate requirements 758  
shall be used to pay costs incurred by the public works 759  
commission in administering this section. Investment earnings 760  
credited to the state capital improvements revolving loan fund 761  
that exceed the amounts required to pay for the administrative 762  
costs and estimated rebate requirements shall be allocated to 763  
each district on a per capita basis. 764

(5) Each program year, loan repayments received and on 765  
deposit in the state capital improvements revolving loan fund 766  
shall be allocated as follows: 767

(a) Each district public works integrating committee shall 768  
be allocated an amount equal to the sum of all loan repayments 769  
made to the state capital improvements revolving loan fund by 770  
local subdivisions that are part of the district. Moneys not 771  
used in a program year may be used in the next program year in 772  
the same manner and for the same purpose as originally 773  
allocated. 774

(b) Loan repayments made pursuant to projects approved 775  
under division (B) (1) of this section shall be used to make 776  
loans in accordance with section 164.051 and division (D) of 777  
section 164.06 of the Revised Code. Allocations for this purpose 778  
made pursuant to division (C) (5) of this section shall be in 779  
addition to the allocation provided in division (B) (1) of this 780  
section. 781

(c) Loan repayments made pursuant to projects approved 782  
under division (B) (2) of this section shall be used to make 783  
loans in accordance with division (B) (2) of this section. 784  
Allocations for this purpose made pursuant to division (C) (5) of 785  
this section shall be in addition to the allocation provided in 786  
division (B) (2) of this section. 787

(d) Loans made from the state capital improvements 788  
revolving loan fund shall not be limited in their usage by 789  
divisions (E), (F), and (G) of section 164.05 of the Revised 790  
Code. 791

(D) Investment earnings credited to the state capital 792  
improvements fund that exceed the amounts required to meet 793  
estimated federal arbitrage rebate requirements shall be used to 794  
pay costs incurred by the public works commission in 795  
administering sections 164.01 to 164.12 of the Revised Code. 796

(E) The director of the Ohio public works commission shall 797  
notify the director of budget and management of the amounts 798  
allocated pursuant to this section and such information shall be 799  
entered into the state accounting system. The director of budget 800  
and management shall establish appropriation line items as 801  
needed to track these allocations. 802

(F) If the amount of a district's allocation in a program 803  
year exceeds the amount of financial assistance approved for the 804  
district by the commission for that year, the remaining portion 805  
of the district's allocation shall be added to the district's 806  
allocation pursuant to division (B) of this section for the next 807  
succeeding year for use in the same manner and for the same 808  
purposes as it was originally allocated, except that any portion 809  
of a district's allocation which was available for use on new or 810  
expanded infrastructure pursuant to division (G) of section 811  
164.05 of the Revised Code shall be available in succeeding 812  
years only for the repair and replacement of existing 813  
infrastructure. 814

(G) When an allocation based on population is made by the 815  
director pursuant to division (B) of this section, the director 816  
shall use the most recent decennial census statistics, and shall 817  
not make any reallocations based upon a change in a district's 818  
population. 819

**Sec. 3318.042.** (A) The board of education of any school 820  
district that is receiving assistance under sections 3318.01 to 821  
3318.20 of the Revised Code after May 20, 1997, or under section 822  
3318.33 or sections 3318.40 to 3318.45 of the Revised Code, and 823  
whose project is still under construction, may request that the 824  
Ohio facilities construction commission examine whether the 825  
circumstances prescribed in either division (B) (1) or (2) of 826

this section exist in the school district. If the commission so 827  
finds, the commission shall review the school district's 828  
original assessment and approved project and consider providing 829  
additional assistance to the school district to correct the 830  
prescribed conditions found to exist in the district. Additional 831  
assistance under this section shall be limited to additions to 832  
one or more buildings, remodeling of one or more buildings, or 833  
changes to the infrastructure of one or more buildings. 834

(B) Consideration of additional assistance to a school 835  
district under this section is warranted in either of the 836  
following circumstances: 837

(1) Additional work is needed to correct an oversight or 838  
deficiency not identified or included in the district's initial 839  
assessment. 840

(2) Other conditions exist that, in the opinion of the 841  
commission, warrant additions or remodeling of the project 842  
facilities or changes to infrastructure associated with the 843  
district's project that were not identified in the initial 844  
assessment and plan. 845

(C) If the commission decides in favor of providing 846  
additional assistance to any school district under this section, 847  
the school district shall be responsible for paying for its 848  
portion of the cost of the additions, remodeling, or 849  
infrastructure changes pursuant to section 3318.083 of the 850  
Revised Code. If, after making a financial evaluation of the 851  
school district, the commission determines that the school 852  
district is unable without undue hardship, according to the 853  
guidelines adopted by the commission, to fund the school 854  
district portion of the increase, then the state and the school 855  
district shall enter into an agreement whereby the state shall 856

pay the portion of the cost increase attributable to the school 857  
district which is determined to be in excess of any local 858  
resources available to the district and the district shall 859  
thereafter reimburse the state. The commission shall establish 860  
the district's schedule for reimbursing the state, which shall 861  
not extend beyond ten years. The commission may lengthen the 862  
reimbursement schedule of a school district that has entered 863  
into an agreement under this section prior to September 26, 864  
2003, as long as the total term of that schedule does not extend 865  
beyond ten years. Debt incurred under this section shall not be 866  
included in the calculation of the net indebtedness of the 867  
school district under section 133.06 of the Revised Code. 868

Sec. 3318.33. (A) The Ohio facilities construction 869  
commission shall establish and administer the aging school 870  
accelerator pilot program. The commission shall adopt guidelines 871  
and procedures for the pilot program. Under the pilot program, 872  
the commission shall provide support for the classroom 873  
facilities projects of each school district that meets the 874  
following criteria on or before the effective date of this 875  
section: 876

(1) The district has at least one building that is used 877  
primarily for classroom instruction in which all or a 878  
significant portion of the structure is at least one hundred 879  
years old. 880

(2) The district has never been approved to receive 881  
assistance under sections 3318.01 to 3318.20 of the Revised Code 882  
or has not completed all segments of a project approved under 883  
those sections. 884

(3) The district's operating expenditure per pupil for 885  
fiscal year 2025 was in the lowest twenty-five per cent of all 886

school districts in the state. 887

(4) The district qualifies to serve all of its students in 888  
one school building according to the commission's policies. 889

(B) The commission shall determine which school districts 890  
qualify for the pilot program and notify the qualifying 891  
districts. To participate in the pilot program, a qualifying 892  
district annually shall set aside the equivalent of one-half 893  
mill for each dollar of valuation for maintenance on the 894  
project, for a number of years and in a manner determined by the 895  
commission. 896

(C) The commission shall set aside from the amounts 897  
appropriated to the commission for classroom facilities 898  
assistance projects for the appropriate fiscal year an amount 899  
determined by the commission to be adequate to serve qualifying 900  
districts and offer the funding to qualifying districts. The 901  
state share of the basic project cost for a classroom facilities 902  
project under the pilot program shall be at least forty per cent 903  
of the total project cost. 904

(D) Once a pilot project is completed under this section, 905  
the project shall be considered served and ineligible for 906  
further assistance under sections 3318.01 to 3318.20 of the 907  
Revised Code, except for the corrective action program 908  
established under section 3318.49 of the Revised Code and any 909  
additional assistance provided under section 3318.042 of the 910  
Revised Code to cover the district's portion of the cost for 911  
that program. 912

**Sec. 3318.49.** (A) The corrective action program is hereby 913  
established to provide funding for the correction of work, in 914  
connection with a project funded under sections 3318.01 to 915

3318.20~~or~~, section 3318.33, or sections 3318.40 to 3318.45 of 916  
the Revised Code, that is found after occupancy of the facility 917  
to be defective or to have been omitted. 918

(B) The Ohio facilities construction commission may 919  
provide funding under this section only if the school district 920  
notifies the executive director of the commission of the 921  
defective or omitted work within five years after occupancy of 922  
the facility for which the district seeks the funding. 923

(C) The commission shall establish procedures and 924  
deadlines for school districts to follow in applying for 925  
assistance under this section. The procedures shall include 926  
definitions of "defective" and "omitted," and shall require that 927  
remediation efforts focus first on engaging the respective 928  
contractors that designed and constructed the areas that have 929  
design or construction-related issues. The commission shall 930  
consider applications on a case-by-case basis, taking into 931  
account the amount of money appropriated and available for 932  
purposes of this section. 933

(D) The commission may provide funding assistance 934  
necessary to take corrective measures after evaluating the 935  
defective or omitted work. 936

(1) If the work to be corrected or remediated is part of a 937  
project not yet completed, the commission may amend the project 938  
agreement to increase the project budget and use corrective 939  
action funding to provide the state portion of the amendment. If 940  
the work to be corrected or remediated is part of a completed 941  
project and funds were retained or transferred pursuant to 942  
division (C) of section 3318.12 of the Revised Code, the 943  
commission may enter into a new agreement to address the 944  
corrective action. 945

(2) Whether or not the project is completed, the district shall contribute a portion of the cost of the corrective action, to be determined in accordance with section 3318.032 of the Revised Code or, if the district is a joint vocational school district, section 3318.42 of the Revised Code. A district that is unable to provide its portion so that remediation can proceed may apply to the commission for additional assistance under section 3318.042 of the Revised Code.

(E) The commission shall assess responsibility for the defective or omitted work and seek cost recovery from responsible parties, if applicable. Any recovery of the expense of remediation shall be applied first to the district portion of the cost of the corrective action. Any remaining funds shall be applied to the state portion and deposited into the school building program assistance fund established under section 3318.25 of the Revised Code.

**Sec. 3343.05.** ~~The~~ Subject to section 3343.11 of the Revised Code, the board of trustees of Central state university shall take, keep, and maintain exclusive authority, direction, supervision, and control over the operations and conduct of such university, so as to assure for said university the best attainable results with the aid secured to it from the state.

The board shall provide courses of study in accordance with the standards of the department of education and workforce, and create, establish, provide for, and maintain such industrial, vocational, agricultural, home economics, commercial, business administration, technical, and collegiate subjects leading to the bachelors degree in arts and sciences. The board may provide for other courses and degrees.

**Sec. 3343.11.** The board of trustees of Central state

university shall enter into an agreement with either the 976  
department of administrative services or another governmental 977  
third party under which the Central state university board of 978  
trustees transfers oversight authority for the management of the 979  
university's facilities to the department or other governmental 980  
third party. 981

**Sec. 5751.02.** (A) For the purpose of funding the needs of 982  
this state and its local governments, there is hereby levied a 983  
commercial activity tax on each person with taxable gross 984  
receipts for the privilege of doing business in this state. For 985  
the purposes of this chapter, "doing business" means engaging in 986  
any activity, whether legal or illegal, that is conducted for, 987  
or results in, gain, profit, or income, at any time during a 988  
calendar year. Persons on which the commercial activity tax is 989  
levied include, but are not limited to, persons with substantial 990  
nexus with this state. The tax imposed under this section is not 991  
a transactional tax and is not subject to Public Law No. 86-272, 992  
73 Stat. 555. The tax imposed under this section is in addition 993  
to any other taxes or fees imposed under the Revised Code. The 994  
tax levied under this section is imposed on the person receiving 995  
the gross receipts and is not a tax imposed directly on a 996  
purchaser. The tax imposed by this section is an annual 997  
privilege tax for the calendar year that contains all tax 998  
periods in the calendar year. A taxpayer is subject to the 999  
annual privilege tax for doing business during any portion of 1000  
such calendar year. 1001

(B) The tax imposed by this section is a tax on the 1002  
taxpayer and shall not be billed or invoiced to another person. 1003  
Even if the tax or any portion thereof is billed or invoiced and 1004  
separately stated, such amounts remain part of the price for 1005  
purposes of the sales and use taxes levied under Chapters 5739. 1006

and 5741. of the Revised Code. Nothing in division (B) of this section prohibits:

(1) A person from including in the price charged for a good or service an amount sufficient to recover the tax imposed by this section; or

(2) A lessor from including an amount sufficient to recover the tax imposed by this section in a lease payment charged, or from including such an amount on a billing or invoice pursuant to the terms of a written lease agreement providing for the recovery of the lessor's tax costs. The recovery of such costs shall be based on an estimate of the total tax cost of the lessor during the tax period, as the tax liability of the lessor cannot be calculated until the end of that period.

(C) (1) The commercial activities tax receipts fund is hereby created in the state treasury and shall consist of money arising from the tax imposed under this chapter. Sixty-five one-hundredths of one per cent of the money credited to that fund shall be credited to the revenue enhancement fund and shall be used to defray the costs incurred by the department of taxation in administering the tax imposed by this chapter and in implementing tax reform measures. The remainder of the money in the commercial activities tax receipts fund shall first be credited to the fund described in division (C) (2) of this section, as provided in that division, and the remainder shall be credited to the general revenue fund.

(2) Not later than the twentieth day of February, May, August, and November of each year, the commissioner shall provide for payment to the commercial activity tax motor fuel receipts fund of an amount that bears the same ratio to the

balance in the commercial activities tax receipts fund that (a) 1037  
the taxable gross receipts attributed to motor fuel used for 1038  
propelling vehicles on public highways as indicated by returns 1039  
filed by the tenth day of that month for a liability that is due 1040  
and payable on or after July 1, 2013, for a tax period ending 1041  
before July 1, 2014, bears to (b) all taxable gross receipts as 1042  
indicated by those returns for such liabilities. 1043

(D) (1) There is hereby created in the state treasury the 1044  
commercial activity tax motor fuel receipts fund. 1045

(2) On or before the fifteenth day of June of each fiscal 1046  
year beginning with fiscal year 2015, the director of the Ohio 1047  
public works commission shall certify to the director of budget 1048  
and management the amount of debt service paid from the general 1049  
revenue fund in the current fiscal year on bonds issued to 1050  
finance or assist in the financing of the cost of local 1051  
subdivision public infrastructure capital improvement projects, 1052  
as provided for in Sections 2k, 2m, 2p, ~~and 2s,~~ and 2t of 1053  
Article VIII, Ohio Constitution, that are attributable to costs 1054  
for construction, reconstruction, maintenance, or repair of 1055  
public highways and bridges and other statutory highway 1056  
purposes. That certification shall allocate the total amount of 1057  
debt service paid from the general revenue fund and attributable 1058  
to those costs in the current fiscal year according to the 1059  
applicable section of the Ohio Constitution under which the 1060  
bonds were originally issued. 1061

(3) On or before the thirtieth day of June of each fiscal 1062  
year beginning with fiscal year 2015, the director of budget and 1063  
management shall determine an amount up to but not exceeding the 1064  
amount certified under division (D) (2) of this section and shall 1065  
reserve that amount from the cash balance in the petroleum 1066

activity tax public highways fund or the commercial activity tax 1067  
motor fuel receipts fund for transfer to the general revenue 1068  
fund at times and in amounts to be determined by the director. 1069  
The director shall transfer the cash balance in the petroleum 1070  
activity tax public highways fund or the commercial activity tax 1071  
motor fuel receipts fund in excess of the amount so reserved to 1072  
the highway operating fund on or before the thirtieth day of 1073  
June of the current fiscal year. 1074

**Sec. 5751.20.** No determinations, computations, 1075  
certifications, or payments shall be made under this section 1076  
after June 30, 2015. 1077

(A) As used in sections 5751.20 to 5751.22 of the Revised 1078  
Code: 1079

(1) "School district," "joint vocational school district," 1080  
"local taxing unit," "recognized valuation," "fixed-rate levy," 1081  
and "fixed-sum levy" have the same meanings as used in section 1082  
5727.84 of the Revised Code. 1083

(2) "State education aid" for a school district means the 1084  
following: 1085

(a) For fiscal years prior to fiscal year 2010, the sum of 1086  
state aid amounts computed for the district under the following 1087  
provisions, as they existed for the applicable fiscal year: 1088  
division (A) of section 3317.022 of the Revised Code, including 1089  
the amounts calculated under former section 3317.029 and section 1090  
3317.0217 of the Revised Code; divisions (C) (1), (C) (4), (D), 1091  
(E), and (F) of section 3317.022; divisions (B), (C), and (D) of 1092  
section 3317.023; divisions (L) and (N) of section 3317.024; 1093  
section 3317.0216; and any unit payments for gifted student 1094  
services paid under section 3317.05 and former sections 3317.052 1095

and 3317.053 of the Revised Code; except that, for fiscal years 1096  
2008 and 2009, the amount computed for the district under 1097  
Section 269.20.80 of H.B. 119 of the 127th general assembly and 1098  
as that section subsequently may be amended shall be substituted 1099  
for the amount computed under division (D) of section 3317.022 1100  
of the Revised Code, and the amount computed under Section 1101  
269.30.80 of H.B. 119 of the 127th general assembly and as that 1102  
section subsequently may be amended shall be included. 1103

(b) For fiscal years 2010 and 2011, the sum of the amounts 1104  
computed under former sections 3306.052, 3306.12, 3306.13, 1105  
3306.19, 3306.191, and 3306.192 of the Revised Code; 1106

(c) For fiscal years 2012 and 2013, the sum of the amounts 1107  
paid under Sections 267.30.50, 267.30.53, and 267.30.56 of H.B. 1108  
153 of the 129th general assembly; 1109

(d) For fiscal year 2014 and each fiscal year thereafter, 1110  
the sum of state amounts computed for the district under section 1111  
3317.022 of the Revised Code; except that, for fiscal years 2014 1112  
and 2015, the amount computed for the district under the section 1113  
of this act entitled "TRANSITIONAL AID FOR CITY, LOCAL, AND 1114  
EXEMPTED VILLAGE SCHOOL DISTRICTS" shall be included. 1115

(3) "State education aid" for a joint vocational school 1116  
district means the following: 1117

(a) For fiscal years prior to fiscal year 2010, the sum of 1118  
the state aid computed for the district under division (N) of 1119  
section 3317.024 and former section 3317.16 of the Revised Code, 1120  
except that, for fiscal years 2008 and 2009, the amount computed 1121  
under Section 269.30.80 of H.B. 119 of the 127th general 1122  
assembly and as that section subsequently may be amended shall 1123  
be included. 1124

(b) For fiscal years 2010 and 2011, the amount paid in 1125  
accordance with Section 265.30.50 of H.B. 1 of the 128th general 1126  
assembly. 1127

(c) For fiscal years 2012 and 2013, the amount paid in 1128  
accordance with Section 267.30.60 of H.B. 153 of the 129th 1129  
general assembly. 1130

(d) For fiscal year 2014 and each fiscal year thereafter, 1131  
the amount computed for the district under section 3317.16 of 1132  
the Revised Code; except that, for fiscal years 2014 and 2015, 1133  
the amount computed for the district under the section of this 1134  
act entitled "TRANSITIONAL AID FOR JOINT VOCATIONAL SCHOOL 1135  
DISTRICTS" shall be included. 1136

(4) "State education aid offset" means the amount 1137  
determined for each school district or joint vocational school 1138  
district under division (A) (1) of section 5751.21 of the Revised 1139  
Code. 1140

(5) "Machinery and equipment property tax value loss" 1141  
means the amount determined under division (C) (1) of this 1142  
section. 1143

(6) "Inventory property tax value loss" means the amount 1144  
determined under division (C) (2) of this section. 1145

(7) "Furniture and fixtures property tax value loss" means 1146  
the amount determined under division (C) (3) of this section. 1147

(8) "Machinery and equipment fixed-rate levy loss" means 1148  
the amount determined under division (D) (1) of this section. 1149

(9) "Inventory fixed-rate levy loss" means the amount 1150  
determined under division (D) (2) of this section. 1151

(10) "Furniture and fixtures fixed-rate levy loss" means 1152

the amount determined under division (D) (3) of this section.	1153
(11) "Total fixed-rate levy loss" means the sum of the	1154
machinery and equipment fixed-rate levy loss, the inventory	1155
fixed-rate levy loss, the furniture and fixtures fixed-rate levy	1156
loss, and the telephone company fixed-rate levy loss.	1157
(12) "Fixed-sum levy loss" means the amount determined	1158
under division (E) of this section.	1159
(13) "Machinery and equipment" means personal property	1160
subject to the assessment rate specified in division (F) of	1161
section 5711.22 of the Revised Code.	1162
(14) "Inventory" means personal property subject to the	1163
assessment rate specified in division (E) of section 5711.22 of	1164
the Revised Code.	1165
(15) "Furniture and fixtures" means personal property	1166
subject to the assessment rate specified in division (G) of	1167
section 5711.22 of the Revised Code.	1168
(16) "Qualifying levies" are levies in effect for tax year	1169
2004 or applicable to tax year 2005 or approved at an election	1170
conducted before September 1, 2005. For the purpose of	1171
determining the rate of a qualifying levy authorized by section	1172
5705.212 or 5705.213 of the Revised Code, the rate shall be the	1173
rate that would be in effect for tax year 2010.	1174
(17) "Telephone property" means tangible personal property	1175
of a telephone, telegraph, or interexchange telecommunications	1176
company subject to an assessment rate specified in section	1177
5727.111 of the Revised Code in tax year 2004.	1178
(18) "Telephone property tax value loss" means the amount	1179
determined under division (C) (4) of this section.	1180

- (19) "Telephone property fixed-rate levy loss" means the amount determined under division (D) (4) of this section. 1181  
1182
- (20) "Taxes charged and payable" means taxes charged and payable after the reduction required by section 319.301 of the Revised Code but before the reductions required by sections 319.302 and 323.152 of the Revised Code. 1183  
1184  
1185  
1186
- (21) "Median estate tax collections" means, in the case of a municipal corporation to which revenue from the taxes levied in Chapter 5731. of the Revised Code was distributed in each of calendar years 2006, 2007, 2008, and 2009, the median of those distributions. In the case of a municipal corporation to which no distributions were made in one or more of those years, "median estate tax collections" means zero. 1187  
1188  
1189  
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1191  
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- (22) "Total resources," in the case of a school district, means the sum of the amounts in divisions (A) (22) (a) to (h) of this section less any reduction required under division (A) (32) or (33) of this section. 1194  
1195  
1196  
1197
- (a) The state education aid for fiscal year 2010; 1198
- (b) The sum of the payments received by the school district in fiscal year 2010 for current expense levy losses pursuant to division (C) (2) of section 5727.85 and divisions (C) (8) and (9) of section 5751.21 of the Revised Code, excluding the portion of such payments attributable to levies for joint vocational school district purposes; 1199  
1200  
1201  
1202  
1203  
1204
- (c) The sum of fixed-sum levy loss payments received by the school district in fiscal year 2010 pursuant to division (E) (1) of section 5727.85 and division (E) (1) of section 5751.21 of the Revised Code for fixed-sum levies charged and payable for a purpose other than paying debt charges; 1205  
1206  
1207  
1208  
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(d) Fifty per cent of the school district's taxes charged 1210  
and payable against all property on the tax list of real and 1211  
public utility property for current expense purposes for tax 1212  
year 2008, including taxes charged and payable from emergency 1213  
levies charged and payable under section 5709.194 of the Revised 1214  
Code and excluding taxes levied for joint vocational school 1215  
district purposes; 1216

(e) Fifty per cent of the school district's taxes charged 1217  
and payable against all property on the tax list of real and 1218  
public utility property for current expenses for tax year 2009, 1219  
including taxes charged and payable from emergency levies and 1220  
excluding taxes levied for joint vocational school district 1221  
purposes; 1222

(f) The school district's taxes charged and payable 1223  
against all property on the general tax list of personal 1224  
property for current expenses for tax year 2009, including taxes 1225  
charged and payable from emergency levies; 1226

(g) The amount certified for fiscal year 2010 under 1227  
division (A) (2) of section 3317.08 of the Revised Code; 1228

(h) Distributions received during calendar year 2009 from 1229  
taxes levied under section 718.09 of the Revised Code. 1230

(23) "Total resources," in the case of a joint vocational 1231  
school district, means the sum of amounts in divisions (A) (23) 1232  
(a) to (g) of this section less any reduction required under 1233  
division (A) (32) of this section. 1234

(a) The state education aid for fiscal year 2010; 1235

(b) The sum of the payments received by the joint 1236  
vocational school district in fiscal year 2010 for current 1237  
expense levy losses pursuant to division (C) (2) of section 1238

5727.85 and divisions (C) (8) and (9) of section 5751.21 of the Revised Code;	1239 1240
(c) Fifty per cent of the joint vocational school district's taxes charged and payable against all property on the tax list of real and public utility property for current expense purposes for tax year 2008;	1241 1242 1243 1244
(d) Fifty per cent of the joint vocational school district's taxes charged and payable against all property on the tax list of real and public utility property for current expenses for tax year 2009;	1245 1246 1247 1248
(e) Fifty per cent of a city, local, or exempted village school district's taxes charged and payable against all property on the tax list of real and public utility property for current expenses of the joint vocational school district for tax year 2008;	1249 1250 1251 1252 1253
(f) Fifty per cent of a city, local, or exempted village school district's taxes charged and payable against all property on the tax list of real and public utility property for current expenses of the joint vocational school district for tax year 2009;	1254 1255 1256 1257 1258
(g) The joint vocational school district's taxes charged and payable against all property on the general tax list of personal property for current expenses for tax year 2009.	1259 1260 1261
(24) "Total resources," in the case of county mental health and disability related functions, means the sum of the amounts in divisions (A) (24) (a) and (b) of this section less any reduction required under division (A) (32) of this section.	1262 1263 1264 1265
(a) The sum of the payments received by the county for mental health and developmental disability related functions in	1266 1267

calendar year 2010 under division (A) (1) of section 5727.86 and 1268  
divisions (A) (1) and (2) of section 5751.22 of the Revised Code 1269  
as they existed at that time; 1270

(b) With respect to taxes levied by the county for mental 1271  
health and developmental disability related purposes, the taxes 1272  
charged and payable for such purposes against all property on 1273  
the tax list of real and public utility property for tax year 1274  
2009. 1275

(25) "Total resources," in the case of county senior 1276  
services related functions, means the sum of the amounts in 1277  
divisions (A) (25) (a) and (b) of this section less any reduction 1278  
required under division (A) (32) of this section. 1279

(a) The sum of the payments received by the county for 1280  
senior services related functions in calendar year 2010 under 1281  
division (A) (1) of section 5727.86 and divisions (A) (1) and (2) 1282  
of section 5751.22 of the Revised Code as they existed at that 1283  
time; 1284

(b) With respect to taxes levied by the county for senior 1285  
services related purposes, the taxes charged and payable for 1286  
such purposes against all property on the tax list of real and 1287  
public utility property for tax year 2009. 1288

(26) "Total resources," in the case of county children's 1289  
services related functions, means the sum of the amounts in 1290  
divisions (A) (26) (a) and (b) of this section less any reduction 1291  
required under division (A) (32) of this section. 1292

(a) The sum of the payments received by the county for 1293  
children's services related functions in calendar year 2010 1294  
under division (A) (1) of section 5727.86 and divisions (A) (1) 1295  
and (2) of section 5751.22 of the Revised Code as they existed 1296

at that time; 1297

(b) With respect to taxes levied by the county for 1298  
children's services related purposes, the taxes charged and 1299  
payable for such purposes against all property on the tax list 1300  
of real and public utility property for tax year 2009. 1301

(27) "Total resources," in the case of county public 1302  
health related functions, means the sum of the amounts in 1303  
divisions (A) (27) (a) and (b) of this section less any reduction 1304  
required under division (A) (32) of this section. 1305

(a) The sum of the payments received by the county for 1306  
public health related functions in calendar year 2010 under 1307  
division (A) (1) of section 5727.86 and divisions (A) (1) and (2) 1308  
of section 5751.22 of the Revised Code as they existed at that 1309  
time; 1310

(b) With respect to taxes levied by the county for public 1311  
health related purposes, the taxes charged and payable for such 1312  
purposes against all property on the tax list of real and public 1313  
utility property for tax year 2009. 1314

(28) "Total resources," in the case of all county 1315  
functions not included in divisions (A) (24) to (27) of this 1316  
section, means the sum of the amounts in divisions (A) (28) (a) to 1317  
(d) of this section less any reduction required under division 1318  
(A) (32) or (33) of this section. 1319

(a) The sum of the payments received by the county for all 1320  
other purposes in calendar year 2010 under division (A) (1) of 1321  
section 5727.86 and divisions (A) (1) and (2) of section 5751.22 1322  
of the Revised Code as they existed at that time; 1323

(b) The county's percentage share of county undivided 1324  
local government fund allocations as certified to the tax 1325

commissioner for calendar year 2010 by the county auditor under 1326  
division (J) of section 5747.51 of the Revised Code or division 1327  
(F) of section 5747.53 of the Revised Code multiplied by the 1328  
total amount actually distributed in calendar year 2010 from the 1329  
county undivided local government fund; 1330

(c) With respect to taxes levied by the county for all 1331  
other purposes, the taxes charged and payable for such purposes 1332  
against all property on the tax list of real and public utility 1333  
property for tax year 2009, excluding taxes charged and payable 1334  
for the purpose of paying debt charges; 1335

(d) The sum of the amounts distributed to the county in 1336  
calendar year 2010 for the taxes levied pursuant to sections 1337  
5739.021 and 5741.021 of the Revised Code. 1338

(29) "Total resources," in the case of a municipal 1339  
corporation, means the sum of the amounts in divisions (A) (29) 1340  
(a) to (g) of this section less any reduction required under 1341  
division (A) (32) or (33) of this section. 1342

(a) The sum of the payments received by the municipal 1343  
corporation in calendar year 2010 for current expense levy 1344  
losses under division (A) (1) of section 5727.86 and divisions 1345  
(A) (1) and (2) of section 5751.22 of the Revised Code as they 1346  
existed at that time; 1347

(b) The municipal corporation's percentage share of county 1348  
undivided local government fund allocations as certified to the 1349  
tax commissioner for calendar year 2010 by the county auditor 1350  
under division (J) of section 5747.51 of the Revised Code or 1351  
division (F) of section 5747.53 of the Revised Code multiplied 1352  
by the total amount actually distributed in calendar year 2010 1353  
from the county undivided local government fund; 1354

(c) The sum of the amounts distributed to the municipal corporation in calendar year 2010 pursuant to section 5747.50 of the Revised Code; 1355  
1356  
1357

(d) With respect to taxes levied by the municipal corporation, the taxes charged and payable against all property on the tax list of real and public utility property for current expenses, defined in division (A) (35) of this section, for tax year 2009; 1358  
1359  
1360  
1361  
1362

(e) The amount of admissions tax collected by the municipal corporation in calendar year 2008, or if such information has not yet been reported to the tax commissioner, in the most recent year before 2008 for which the municipal corporation has reported data to the commissioner; 1363  
1364  
1365  
1366  
1367

(f) The amount of income taxes collected by the municipal corporation in calendar year 2008, or if such information has not yet been reported to the tax commissioner, in the most recent year before 2008 for which the municipal corporation has reported data to the commissioner; 1368  
1369  
1370  
1371  
1372

(g) The municipal corporation's median estate tax collections. 1373  
1374

(30) "Total resources," in the case of a township, means the sum of the amounts in divisions (A) (30) (a) to (c) of this section less any reduction required under division (A) (32) or (33) of this section. 1375  
1376  
1377  
1378

(a) The sum of the payments received by the township in calendar year 2010 pursuant to division (A) (1) of section 5727.86 of the Revised Code and divisions (A) (1) and (2) of section 5751.22 of the Revised Code as they existed at that time, excluding payments received for debt purposes; 1379  
1380  
1381  
1382  
1383

(b) The township's percentage share of county undivided local government fund allocations as certified to the tax commissioner for calendar year 2010 by the county auditor under division (J) of section 5747.51 of the Revised Code or division (F) of section 5747.53 of the Revised Code multiplied by the total amount actually distributed in calendar year 2010 from the county undivided local government fund;

(c) With respect to taxes levied by the township, the taxes charged and payable against all property on the tax list of real and public utility property for tax year 2009 excluding taxes charged and payable for the purpose of paying debt charges.

(31) "Total resources," in the case of a local taxing unit that is not a county, municipal corporation, or township, means the sum of the amounts in divisions (A) (31) (a) to (e) of this section less any reduction required under division (A) (32) of this section.

(a) The sum of the payments received by the local taxing unit in calendar year 2010 pursuant to division (A) (1) of section 5727.86 of the Revised Code and divisions (A) (1) and (2) of section 5751.22 of the Revised Code as they existed at that time;

(b) The local taxing unit's percentage share of county undivided local government fund allocations as certified to the tax commissioner for calendar year 2010 by the county auditor under division (J) of section 5747.51 of the Revised Code or division (F) of section 5747.53 of the Revised Code multiplied by the total amount actually distributed in calendar year 2010 from the county undivided local government fund;

(c) With respect to taxes levied by the local taxing unit, 1413  
the taxes charged and payable against all property on the tax 1414  
list of real and public utility property for tax year 2009 1415  
excluding taxes charged and payable for the purpose of paying 1416  
debt charges; 1417

(d) The amount received from the tax commissioner during 1418  
calendar year 2010 for sales or use taxes authorized under 1419  
sections 5739.023 and 5741.022 of the Revised Code; 1420

(e) For institutions of higher education receiving tax 1421  
revenue from a local levy, as identified in section 3358.02 of 1422  
the Revised Code, the final state share of instruction 1423  
allocation for fiscal year 2010 as calculated by the chancellor 1424  
of higher education and reported to the state controlling board. 1425

(32) If a fixed-rate levy that is a qualifying levy is not 1426  
charged and payable in any year after tax year 2010, "total 1427  
resources" used to compute payments to be made under division 1428  
(C) (12) of section 5751.21 or division (A) (1) (b) or (c) of 1429  
section 5751.22 of the Revised Code in the tax years following 1430  
the last year the levy is charged and payable shall be reduced 1431  
to the extent that the payments are attributable to the fixed- 1432  
rate levy loss of that levy as would be computed under division 1433  
(C) (2) of section 5727.85, division (A) (1) of section 5727.85, 1434  
divisions (C) (8) and (9) of section 5751.21, or division (A) (1) 1435  
of section 5751.22 of the Revised Code. 1436

(33) In the case of a county, municipal corporation, 1437  
school district, or township with fixed-rate levy losses 1438  
attributable to a tax levied under section 5705.23 of the 1439  
Revised Code, "total resources" used to compute payments to be 1440  
made under division (C) (3) of section 5727.85, division (A) (1) 1441  
(d) of section 5727.86, division (C) (12) of section 5751.21, or 1442

division (A) (1) (c) of section 5751.22 of the Revised Code shall 1443  
be reduced by the amounts described in divisions (A) (34) (a) to 1444  
(c) of this section to the extent that those amounts were 1445  
included in calculating the "total resources" of the school 1446  
district or local taxing unit under division (A) (22), (28), 1447  
(29), or (30) of this section. 1448

(34) "Total library resources," in the case of a county, 1449  
municipal corporation, school district, or township public 1450  
library that receives the proceeds of a tax levied under section 1451  
5705.23 of the Revised Code, means the sum of the amounts in 1452  
divisions (A) (34) (a) to (c) of this section less any reduction 1453  
required under division (A) (32) of this section. 1454

(a) The sum of the payments received by the county, 1455  
municipal corporation, school district, or township public 1456  
library in calendar year 2010 pursuant to sections 5727.86 and 1457  
5751.22 of the Revised Code, as they existed at that time, for 1458  
fixed-rate levy losses attributable to a tax levied under 1459  
section 5705.23 of the Revised Code for the benefit of the 1460  
public library; 1461

(b) The public library's percentage share of county 1462  
undivided local government fund allocations as certified to the 1463  
tax commissioner for calendar year 2010 by the county auditor 1464  
under division (J) of section 5747.51 of the Revised Code or 1465  
division (F) of section 5747.53 of the Revised Code multiplied 1466  
by the total amount actually distributed in calendar year 2010 1467  
from the county undivided local government fund; 1468

(c) With respect to a tax levied pursuant to section 1469  
5705.23 of the Revised Code for the benefit of the public 1470  
library, the amount of such tax that is charged and payable 1471  
against all property on the tax list of real and public utility 1472

property for tax year 2009 excluding any tax that is charged and 1473  
payable for the purpose of paying debt charges. 1474

(35) "Municipal current expense property tax levies" means 1475  
all property tax levies of a municipality, except those with the 1476  
following levy names: airport resurfacing; bond or any levy name 1477  
including the word "bond"; capital improvement or any levy name 1478  
including the word "capital"; debt or any levy name including 1479  
the word "debt"; equipment or any levy name including the word 1480  
"equipment," unless the levy is for combined operating and 1481  
equipment; employee termination fund; fire pension or any levy 1482  
containing the word "pension," including police pensions; 1483  
fireman's fund or any practically similar name; sinking fund; 1484  
road improvements or any levy containing the word "road"; fire 1485  
truck or apparatus; flood or any levy containing the word 1486  
"flood"; conservancy district; county health; note retirement; 1487  
sewage, or any levy containing the words "sewage" or "sewer"; 1488  
park improvement; parkland acquisition; storm drain; street or 1489  
any levy name containing the word "street"; lighting, or any 1490  
levy name containing the word "lighting"; and water. 1491

(36) "Current expense TPP allocation" means, in the case 1492  
of a school district or joint vocational school district, the 1493  
sum of the payments received by the school district in fiscal 1494  
year 2011 pursuant to divisions (C) (10) and (11) of section 1495  
5751.21 of the Revised Code to the extent paid for current 1496  
expense levies. In the case of a municipal corporation, "current 1497  
expense TPP allocation" means the sum of the payments received 1498  
by the municipal corporation in calendar year 2010 pursuant to 1499  
divisions (A) (1) and (2) of section 5751.22 of the Revised Code 1500  
to the extent paid for municipal current expense property tax 1501  
levies as defined in division (A) (35) of this section, excluding 1502  
any such payments received for current expense levy losses 1503

attributable to a tax levied under section 5705.23 of the Revised Code. If a fixed-rate levy that is a qualifying levy is not charged and payable in any year after tax year 2010, "current expense TPP allocation" used to compute payments to be made under division (C)(12) of section 5751.21 or division (A)(1)(b) or (c) of section 5751.22 of the Revised Code in the tax years following the last year the levy is charged and payable shall be reduced to the extent that the payments are attributable to the fixed-rate levy loss of that levy as would be computed under divisions (C)(10) and (11) of section 5751.21 or division (A)(1) of section 5751.22 of the Revised Code.

(37) "TPP allocation" means the sum of payments received by a local taxing unit in calendar year 2010 pursuant to divisions (A)(1) and (2) of section 5751.22 of the Revised Code, excluding any such payments received for fixed-rate levy losses attributable to a tax levied under section 5705.23 of the Revised Code. If a fixed-rate levy that is a qualifying levy is not charged and payable in any year after tax year 2010, "TPP allocation" used to compute payments to be made under division (A)(1)(b) or (c) of section 5751.22 of the Revised Code in the tax years following the last year the levy is charged and payable shall be reduced to the extent that the payments are attributable to the fixed-rate levy loss of that levy as would be computed under division (A)(1) of that section.

(38) "Total TPP allocation" means, in the case of a school district or joint vocational school district, the sum of the amounts received in fiscal year 2011 pursuant to divisions (C)(10) and (11) and (D) of section 5751.21 of the Revised Code. In the case of a local taxing unit, "total TPP allocation" means the sum of payments received by the unit in calendar year 2010 pursuant to divisions (A)(1), (2), and (3) of section 5751.22 of

the Revised Code. If a fixed-rate levy that is a qualifying levy 1535  
is not charged and payable in any year after tax year 2010, 1536  
"total TPP allocation" used to compute payments to be made under 1537  
division (C) (12) of section 5751.21 or division (A) (1) (b) or (c) 1538  
of section 5751.22 of the Revised Code in the tax years 1539  
following the last year the levy is charged and payable shall be 1540  
reduced to the extent that the payments are attributable to the 1541  
fixed-rate levy loss of that levy as would be computed under 1542  
divisions (C) (10) and (11) of section 5751.21 or division (A) (1) 1543  
of section 5751.22 of the Revised Code. 1544

(39) "Non-current expense TPP allocation" means the 1545  
difference of total TPP allocation minus the sum of current 1546  
expense TPP allocation and the portion of total TPP allocation 1547  
constituting reimbursement for debt levies, pursuant to division 1548  
(D) of section 5751.21 of the Revised Code in the case of a 1549  
school district or joint vocational school district and pursuant 1550  
to division (A) (3) of section 5751.22 of the Revised Code in the 1551  
case of a municipal corporation. 1552

(40) "TPP allocation for library purposes" means the sum 1553  
of payments received by a county, municipal corporation, school 1554  
district, or township public library in calendar year 2010 1555  
pursuant to section 5751.22 of the Revised Code for fixed-rate 1556  
levy losses attributable to a tax levied under section 5705.23 1557  
of the Revised Code. If a fixed-rate levy authorized under 1558  
section 5705.23 of the Revised Code that is a qualifying levy is 1559  
not charged and payable in any year after tax year 2010, "TPP 1560  
allocation for library purposes" used to compute payments to be 1561  
made under division (A) (1) (d) of section 5751.22 of the Revised 1562  
Code in the tax years following the last year the levy is 1563  
charged and payable shall be reduced to the extent that the 1564  
payments are attributable to the fixed-rate levy loss of that 1565

levy as would be computed under division (A) (1) of section 1566  
5751.22 of the Revised Code. 1567

(41) "Threshold per cent" means, in the case of a school 1568  
district or joint vocational school district, two per cent for 1569  
fiscal year 2012 and four per cent for fiscal years 2013 and 1570  
thereafter. In the case of a local taxing unit or public library 1571  
that receives the proceeds of a tax levied under section 5705.23 1572  
of the Revised Code, "threshold per cent" means two per cent for 1573  
tax year 2011, four per cent for tax year 2012, and six per cent 1574  
for tax years 2013 and thereafter. 1575

(B) (1) The commercial activities tax receipts fund is 1576  
hereby created in the state treasury and shall consist of money 1577  
arising from the tax imposed under this chapter. Eighty-five 1578  
one-hundredths of one per cent of the money credited to that 1579  
fund shall be credited to the revenue enhancement fund and shall 1580  
be used to defray the costs incurred by the department of 1581  
taxation in administering the tax imposed by this chapter and in 1582  
implementing tax reform measures. The remainder of the money in 1583  
the commercial activities tax receipts fund shall first be 1584  
credited to the commercial activity tax motor fuel receipts 1585  
fund, pursuant to division (B) (2) of this section, and the 1586  
remainder shall be credited in the following percentages each 1587  
fiscal year to the general revenue fund, to the school district 1588  
tangible property tax replacement fund, which is hereby created 1589  
in the state treasury for the purpose of making the payments 1590  
described in section 5751.21 of the Revised Code, and to the 1591  
local government tangible property tax replacement fund, which 1592  
is hereby created in the state treasury for the purpose of 1593  
making the payments described in section 5751.22 of the Revised 1594  
Code, in the following percentages: 1595

1596

	1	2	3	4
A	Fiscal year	General Revenue Fund	School District Tangible Property Tax Replacement Fund	Local Government Tangible Property Tax Replacement Fund
B	2006	67.7%	22.6%	9.7%
C	2007	0%	70.0%	30.0%
D	2008	0%	70.0%	30.0%
E	2009	0%	70.0%	30.0%
F	2010	0%	70.0%	30.0%
G	2011	0%	70.0%	30.0%
H	2012	25.0%	52.5%	22.5%
I	2013 and thereafter	50.0%	35.0%	15.0%

(2) Not later than the twentieth day of February, May, 1597  
 August, and November of each year, the commissioner shall 1598  
 provide for payment from the commercial activities tax receipts 1599  
 fund to the commercial activity tax motor fuel receipts fund an 1600  
 amount that bears the same ratio to the balance in the 1601  
 commercial activities tax receipts fund that (a) the taxable 1602  
 gross receipts attributed to motor fuel used for propelling 1603  
 vehicles on public highways as indicated by returns filed by the 1604

tenth day of that month for a liability that is due and payable 1605  
on or after July 1, 2013, for a tax period ending before July 1, 1606  
2014, bears to (b) all taxable gross receipts as indicated by 1607  
those returns for such liabilities. 1608

(C) Not later than September 15, 2005, the tax 1609  
commissioner shall determine for each school district, joint 1610  
vocational school district, and local taxing unit its machinery 1611  
and equipment, inventory property, furniture and fixtures 1612  
property, and telephone property tax value losses, which are the 1613  
applicable amounts described in divisions (C) (1), (2), (3), and 1614  
(4) of this section, except as provided in division (C) (5) of 1615  
this section: 1616

(1) Machinery and equipment property tax value loss is the 1617  
taxable value of machinery and equipment property as reported by 1618  
taxpayers for tax year 2004 multiplied by: 1619

(a) For tax year 2006, thirty-three and eight-tenths per 1620  
cent; 1621

(b) For tax year 2007, sixty-one and three-tenths per 1622  
cent; 1623

(c) For tax year 2008, eighty-three per cent; 1624

(d) For tax year 2009 and thereafter, one hundred per 1625  
cent. 1626

(2) Inventory property tax value loss is the taxable value 1627  
of inventory property as reported by taxpayers for tax year 2004 1628  
multiplied by: 1629

(a) For tax year 2006, a fraction, the numerator of which 1630  
is five and three-fourths and the denominator of which is 1631  
twenty-three; 1632

(b) For tax year 2007, a fraction, the numerator of which 1633  
is nine and one-half and the denominator of which is twenty- 1634  
three; 1635

(c) For tax year 2008, a fraction, the numerator of which 1636  
is thirteen and one-fourth and the denominator of which is 1637  
twenty-three; 1638

(d) For tax year 2009 and thereafter a fraction, the 1639  
numerator of which is seventeen and the denominator of which is 1640  
twenty-three. 1641

(3) Furniture and fixtures property tax value loss is the 1642  
taxable value of furniture and fixture property as reported by 1643  
taxpayers for tax year 2004 multiplied by: 1644

(a) For tax year 2006, twenty-five per cent; 1645

(b) For tax year 2007, fifty per cent; 1646

(c) For tax year 2008, seventy-five per cent; 1647

(d) For tax year 2009 and thereafter, one hundred per 1648  
cent. 1649

The taxable value of property reported by taxpayers used 1650  
in divisions (C) (1), (2), and (3) of this section shall be such 1651  
values as determined to be final by the tax commissioner as of 1652  
August 31, 2005. Such determinations shall be final except for 1653  
any correction of a clerical error that was made prior to August 1654  
31, 2005, by the tax commissioner. 1655

(4) Telephone property tax value loss is the taxable value 1656  
of telephone property as taxpayers would have reported that 1657  
property for tax year 2004 if the assessment rate for all 1658  
telephone property for that year were twenty-five per cent, 1659  
multiplied by: 1660

(a) For tax year 2006, zero per cent;	1661
(b) For tax year 2007, zero per cent;	1662
(c) For tax year 2008, zero per cent;	1663
(d) For tax year 2009, sixty per cent;	1664
(e) For tax year 2010, eighty per cent;	1665
(f) For tax year 2011 and thereafter, one hundred per cent.	1666 1667
(5) Division (C) (5) of this section applies to any school district, joint vocational school district, or local taxing unit in a county in which is located a facility currently or formerly devoted to the enrichment or commercialization of uranium or uranium products, and for which the total taxable value of property listed on the general tax list of personal property for any tax year from tax year 2001 to tax year 2004 was fifty per cent or less of the taxable value of such property listed on the general tax list of personal property for the next preceding tax year.	1668 1669 1670 1671 1672 1673 1674 1675 1676 1677
In computing the fixed-rate levy losses under divisions (D) (1), (2), and (3) of this section for any school district, joint vocational school district, or local taxing unit to which division (C) (5) of this section applies, the taxable value of such property as listed on the general tax list of personal property for tax year 2000 shall be substituted for the taxable value of such property as reported by taxpayers for tax year 2004, in the taxing district containing the uranium facility, if the taxable value listed for tax year 2000 is greater than the taxable value reported by taxpayers for tax year 2004. For the purpose of making the computations under divisions (D) (1), (2), and (3) of this section, the tax year 2000 valuation is to be	1678 1679 1680 1681 1682 1683 1684 1685 1686 1687 1688 1689

allocated to machinery and equipment, inventory, and furniture 1690  
and fixtures property in the same proportions as the tax year 1691  
2004 values. For the purpose of the calculations in division (A) 1692  
of section 5751.21 of the Revised Code, the tax year 2004 1693  
taxable values shall be used. 1694

To facilitate the calculations required under division (C) 1695  
of this section, the county auditor, upon request from the tax 1696  
commissioner, shall provide by August 1, 2005, the values of 1697  
machinery and equipment, inventory, and furniture and fixtures 1698  
for all single-county personal property taxpayers for tax year 1699  
2004. 1700

(D) Not later than September 15, 2005, the tax 1701  
commissioner shall determine for each tax year from 2006 through 1702  
2009 for each school district, joint vocational school district, 1703  
and local taxing unit its machinery and equipment, inventory, 1704  
and furniture and fixtures fixed-rate levy losses, and for each 1705  
tax year from 2006 through 2011 its telephone property fixed- 1706  
rate levy loss. Except as provided in division (F) of this 1707  
section, such losses are the applicable amounts described in 1708  
divisions (D) (1), (2), (3), and (4) of this section: 1709

(1) The machinery and equipment fixed-rate levy loss is 1710  
the machinery and equipment property tax value loss multiplied 1711  
by the sum of the tax rates of fixed-rate qualifying levies. 1712

(2) The inventory fixed-rate loss is the inventory 1713  
property tax value loss multiplied by the sum of the tax rates 1714  
of fixed-rate qualifying levies. 1715

(3) The furniture and fixtures fixed-rate levy loss is the 1716  
furniture and fixture property tax value loss multiplied by the 1717  
sum of the tax rates of fixed-rate qualifying levies. 1718

(4) The telephone property fixed-rate levy loss is the 1719  
telephone property tax value loss multiplied by the sum of the 1720  
tax rates of fixed-rate qualifying levies. 1721

(E) Not later than September 15, 2005, the tax 1722  
commissioner shall determine for each school district, joint 1723  
vocational school district, and local taxing unit its fixed-sum 1724  
levy loss. The fixed-sum levy loss is the amount obtained by 1725  
subtracting the amount described in division (E)(2) of this 1726  
section from the amount described in division (E)(1) of this 1727  
section: 1728

(1) The sum of the machinery and equipment property tax 1729  
value loss, the inventory property tax value loss, and the 1730  
furniture and fixtures property tax value loss, and, for 2008 1731  
through 2010, the telephone property tax value loss of the 1732  
district or unit multiplied by the sum of the fixed-sum tax 1733  
rates of qualifying levies. For 2006 through 2010, this 1734  
computation shall include all qualifying levies remaining in 1735  
effect for the current tax year and any school district levies 1736  
charged and payable under section 5705.194 or 5705.213 of the 1737  
Revised Code that are qualifying levies not remaining in effect 1738  
for the current year. For 2011 through 2017 in the case of 1739  
school district levies charged and payable under section 1740  
5705.194 or 5705.213 of the Revised Code and for all years after 1741  
2010 in the case of other fixed-sum levies, this computation 1742  
shall include only qualifying levies remaining in effect for the 1743  
current year. For purposes of this computation, a qualifying 1744  
school district levy charged and payable under section 5705.194 1745  
or 5705.213 of the Revised Code remains in effect in a year 1746  
after 2010 only if, for that year, the board of education levies 1747  
a school district levy charged and payable under section 1748  
5705.194, 5705.199, 5705.213, or 5705.219 of the Revised Code 1749

for an annual sum at least equal to the annual sum levied by the 1750  
board in tax year 2004 less the amount of the payment certified 1751  
under this division for 2006. 1752

(2) The total taxable value in tax year 2004 less the sum 1753  
of the machinery and equipment, inventory, furniture and 1754  
fixtures, and telephone property tax value losses in each school 1755  
district, joint vocational school district, and local taxing 1756  
unit multiplied by one-half of one mill per dollar. 1757

(3) For the calculations in divisions (E)(1) and (2) of 1758  
this section, the tax value losses are those that would be 1759  
calculated for tax year 2009 under divisions (C)(1), (2), and 1760  
(3) of this section and for tax year 2011 under division (C)(4) 1761  
of this section. 1762

(4) To facilitate the calculation under divisions (D) and 1763  
(E) of this section, not later than September 1, 2005, any 1764  
school district, joint vocational school district, or local 1765  
taxing unit that has a qualifying levy that was approved at an 1766  
election conducted during 2005 before September 1, 2005, shall 1767  
certify to the tax commissioner a copy of the county auditor's 1768  
certificate of estimated property tax millage for such levy as 1769  
required under division (B) of section 5705.03 of the Revised 1770  
Code, which is the rate that shall be used in the calculations 1771  
under such divisions. 1772

If the amount determined under division (E) of this 1773  
section for any school district, joint vocational school 1774  
district, or local taxing unit is greater than zero, that amount 1775  
shall equal the reimbursement to be paid pursuant to division 1776  
(E) of section 5751.21 or division (A)(3) of section 5751.22 of 1777  
the Revised Code, and the one-half of one mill that is 1778  
subtracted under division (E)(2) of this section shall be 1779

apportioned among all contributing fixed-sum levies in the 1780  
proportion that each levy bears to the sum of all fixed-sum 1781  
levies within each school district, joint vocational school 1782  
district, or local taxing unit. 1783

(F) If a school district levies a tax under section 1784  
5705.219 of the Revised Code, the fixed-rate levy loss for 1785  
qualifying levies, to the extent repealed under that section, 1786  
shall equal the sum of the following amounts in lieu of the 1787  
amounts computed for such levies under division (D) of this 1788  
section: 1789

(1) The sum of the rates of qualifying levies to the 1790  
extent so repealed multiplied by the sum of the machinery and 1791  
equipment, inventory, and furniture and fixtures tax value 1792  
losses for 2009 as determined under that division; 1793

(2) The sum of the rates of qualifying levies to the 1794  
extent so repealed multiplied by the telephone property tax 1795  
value loss for 2011 as determined under that division. 1796

The fixed-rate levy losses for qualifying levies to the 1797  
extent not repealed under section 5705.219 of the Revised Code 1798  
shall be as determined under division (D) of this section. The 1799  
revised fixed-rate levy losses determined under this division 1800  
and division (D) of this section first apply in the year 1801  
following the first year the district levies the tax under 1802  
section 5705.219 of the Revised Code. 1803

(G) Not later than October 1, 2005, the tax commissioner 1804  
shall certify to the department of education for every school 1805  
district and joint vocational school district the machinery and 1806  
equipment, inventory, furniture and fixtures, and telephone 1807  
property tax value losses determined under division (C) of this 1808

section, the machinery and equipment, inventory, furniture and 1809  
fixtures, and telephone fixed-rate levy losses determined under 1810  
division (D) of this section, and the fixed-sum levy losses 1811  
calculated under division (E) of this section. The calculations 1812  
under divisions (D) and (E) of this section shall separately 1813  
display the levy loss for each levy eligible for reimbursement. 1814

(H) Not later than October 1, 2005, the tax commissioner 1815  
shall certify the amount of the fixed-sum levy losses to the 1816  
county auditor of each county in which a school district, joint 1817  
vocational school district, or local taxing unit with a fixed- 1818  
sum levy loss reimbursement has territory. 1819

(I) Not later than the twenty-eighth day of February each 1820  
year beginning in 2011 and ending in 2014, the tax commissioner 1821  
shall certify to the department of education for each school 1822  
district first levying a tax under section 5705.219 of the 1823  
Revised Code in the preceding year the revised fixed-rate levy 1824  
losses determined under divisions (D) and (F) of this section. 1825

(J) (1) There is hereby created in the state treasury the 1826  
commercial activity tax motor fuel receipts fund. 1827

(2) (a) On or before June 15, 2014, the director of the 1828  
Ohio public works commission shall certify to the director of 1829  
budget and management the amount of debt service paid from the 1830  
general revenue fund in fiscal years 2013 and 2014 on bonds 1831  
issued to finance or assist in the financing of the cost of 1832  
local subdivision public infrastructure capital improvement 1833  
projects, as provided for in Sections 2k, 2m, 2p, and 2s of 1834  
Article VIII, Ohio Constitution, that are attributable to costs 1835  
for construction, reconstruction, maintenance, or repair of 1836  
public highways and bridges and other statutory highway 1837  
purposes. That certification shall allocate the total amount of 1838

debt service paid from the general revenue fund and attributable 1839  
to those costs in each of fiscal years 2013 and 2014 according 1840  
to the applicable section of the Ohio Constitution under which 1841  
the bonds were originally issued. 1842

(b) On or before June 30, 2014, the director of budget and 1843  
management shall determine an amount up to but not exceeding the 1844  
amount certified under division (J)(2)(a) of this section and 1845  
shall reserve that amount from the cash balance in the 1846  
commercial activity tax motor fuel receipts fund for transfer to 1847  
the general revenue fund at times and in amounts to be 1848  
determined by the director. The director shall transfer the cash 1849  
balance in the commercial activity tax motor fuel receipts fund 1850  
in excess of the amount so reserved to the highway operating 1851  
fund on or before June 30, 2014. 1852

(3)(a) On or before the fifteenth day of June of each 1853  
fiscal year beginning with fiscal year 2015, the director of the 1854  
Ohio public works commission shall certify to the director of 1855  
budget and management the amount of debt service paid from the 1856  
general revenue fund in the current fiscal year on bonds issued 1857  
to finance or assist in the financing of the cost of local 1858  
subdivision public infrastructure capital improvement projects, 1859  
as provided for in Sections 2k, 2m, 2p, ~~and 2s~~, and 2t of 1860  
Article VIII, Ohio Constitution, that are attributable to costs 1861  
for construction, reconstruction, maintenance, or repair of 1862  
public highways and bridges and other statutory highway 1863  
purposes. That certification shall allocate the total amount of 1864  
debt service paid from the general revenue fund and attributable 1865  
to those costs in the current fiscal year according to the 1866  
applicable section of the Ohio Constitution under which the 1867  
bonds were originally issued. 1868

(b) On or before the thirtieth day of June of each fiscal year beginning with fiscal year 2015, the director of budget and management shall determine an amount up to but not exceeding the amount certified under division (J) (3) (a) of this section and shall reserve that amount from the cash balance in the petroleum activity tax public highways fund or the commercial activity tax motor fuel receipts fund for transfer to the general revenue fund at times and in amounts to be determined by the director. The director shall transfer the cash balance in the petroleum activity tax public highways fund or the commercial activity tax motor fuel receipts fund in excess of the amount so reserved to the highway operating fund on or before the thirtieth day of June of the current fiscal year.

**Section 101.02.** That existing sections 151.01, 151.08, 164.03, 164.08, 3318.042, 3318.49, 3343.05, 5751.02, and 5751.20 of the Revised Code are hereby repealed.

**Section 201.10.** Except as otherwise provided in this act, all appropriations 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, 2028.

**Section 203.10.**

1	2	3
A	ADJ ADJUTANT GENERAL	
B	Administrative Building Fund (Fund 7026)	
C	C74535 Renovations and Improvements	\$14,800,000

D	Administrative Building Fund (Fund 7026) Total	\$14,800,000
E	Air National Guard Agreement Fund (Fund 3E80)	
F	C74557 Air National Guard Renovations and Improvements - Federal	\$1,500,000
G	Air National Guard Agreement Fund (Fund 3E80) Total	\$1,500,000
H	Army National Guard Service Contract Fund (Fund 3420)	
I	C74537 Renovation Projects - Federal Share	\$33,719,750
J	C74539 Army National Guard Renovations and Improvements - Federal	\$2,780,250
K	Army National Guard Service Contract Fund (Fund 3420) Total	\$36,500,000
L	TOTAL ALL FUNDS	\$52,800,000

**Section 203.15.** RENOVATIONS AND IMPROVEMENTS - FEDERAL 1892

The foregoing appropriation items C74539, Army National 1893  
Guard Renovations and Improvements - Federal, and C74557, Air 1894  
National Guard Renovations and Improvements - Federal, shall be 1895  
used to fund capital projects that are coded as receiving one 1896  
hundred per cent federal support. Notwithstanding section 131.35 1897  
of the Revised Code, if, after the effective date of this 1898  
section, additional federal funds are made available to the 1899  
Adjutant General to carry out one hundred per cent federally 1900  
supported projects, the Adjutant General may request that the 1901  
Director of Budget and Management authorize expenditures in 1902  
excess of the amounts appropriated to appropriation item C74539, 1903

Army National Guard Renovations and Improvements - Federal, and 1904  
C74557, Air National Guard Renovations and Improvements - 1905  
Federal. Upon approval of the Director of Budget and Management, 1906  
the additional amounts are hereby appropriated. 1907

**Section 205.10.** 1908  
1909

1	2	3
A	AGO ATTORNEY GENERAL	
B	Administrative Building Fund (Fund 7026)	
C	C05517 General Building Renovations	\$356,673
D	C05521 BCI London Renovations	\$3,375,000
E	C05536 TTC Facility Renovations	\$600,000
F	C05542 BCI Laboratory Equipment	\$1,668,327
G	Administrative Building Fund (Fund 7026) Total	\$6,000,000
H	TOTAL ALL FUNDS	\$6,000,000

**Section 207.00.** DEPARTMENT OF HIGHER EDUCATION AND STATE 1910  
INSTITUTIONS OF HIGHER EDUCATION 1911  
1912

1	2	3
A	BOR DEPARTMENT OF HIGHER EDUCATION	
B	Higher Education Improvement Fund (Fund 7034)	
C	C23501 Supercomputer Center Expansion	\$10,000,000

D	C23516	Ohio Library and Information Network	\$15,187,486
E	C23524	Library Depositories - Supplemental Renovations	\$512,514
F	C23530	Technology Initiatives	\$1,000,000
G	C23550	Small Campus Targeted Assistance	\$49,500,000
H	C23566	Campus Safety Grant Program	\$7,500,000
I		Higher Education Improvement Fund (Fund 7034) Total	\$83,700,000
J		Higher Education Improvement Taxable Fund (Fund 7024)	
K	C23567	Workforce Based Training and Equipment - Taxable	\$10,000,000
L	C23568	OARnet - Taxable	\$10,000,000
M		Higher Education Improvement Taxable Fund (Fund 7024) Total	\$20,000,000
N		TOTAL ALL FUNDS	\$103,700,000

**Section 207.01.** WORKFORCE BASED TRAINING AND EQUIPMENT - 1913  
TAXABLE 1914

(A) Capital appropriations in this act made from 1915  
appropriation item C23567, Workforce Based Training and 1916  
Equipment - Taxable, shall be used to support the Regionally 1917  
Aligned Priorities in Developing Skills (RAPIDS) program in the 1918  
Department of Higher Education. The purpose of the RAPIDS 1919  
program is to support collaborative projects among higher 1920  
education institutions to strengthen education and training 1921

opportunities that maximize workforce development efforts in 1922  
defined areas of the state. 1923

(B) Capital funds appropriated for this purpose by the 1924  
General Assembly shall be distributed by the Chancellor of 1925  
Higher Education to Ohio regions or subsets of regions. Regions 1926  
or subsets of regions may be defined by the state's economic 1927  
development strategy. 1928

(C) The Chancellor shall award capital funds within the 1929  
program using an application and review process, as developed by 1930  
the Chancellor. In reviewing applications and making awards, 1931  
priority shall be given to proposals that demonstrate: 1932

(1) Collaboration among and between state institutions of 1933  
higher education, as defined in section 3345.011 of the Revised 1934  
Code, Ohio Technical Centers, and other entities as determined 1935  
to be appropriate by the Chancellor; 1936

(2) Evidence of meaningful business support and 1937  
engagement; 1938

(3) Identification of targeted occupations and industries 1939  
supported by data, which sources may include the Governor's 1940  
Office of Workforce Transformation, OhioMeansJobs, labor market 1941  
information from the Department of Job and Family Services, and 1942  
lists of in-demand occupations; 1943

(4) Sustainability beyond the grant period with the 1944  
opportunity to provide continued value and impact to the region. 1945

(D) In submitting proposals for consideration under the 1946  
program, a state institution of higher education, as defined in 1947  
section 3345.011 of the Revised Code, shall be the lead 1948  
applicant and preference shall be given to proposals in which 1949  
equipment and technology acquired by capital funds awarded under 1950

the program are owned by a state institution of higher 1951  
education. If equipment, technology, or facilities acquired by 1952  
capital funds awarded under the program will be owned by a 1953  
separate governmental or nonprofit entity, the state institution 1954  
of higher education shall enter into a joint use agreement with 1955  
the entity, which shall be approved by the Chancellor. 1956

CAMPUS SAFETY GRANT PROGRAM 1957

(A) The foregoing appropriation item C23566, Campus Safety 1958  
Grant Program, shall be used to make competitive grants to state 1959  
institutions of higher education for eligible security 1960  
improvements that assist the institutions in improving the 1961  
overall physical security and safety of their buildings on 1962  
public campuses throughout Ohio. 1963

(B) The Director of Public Safety shall administer and 1964  
award the grants described in division (A) of this section. The 1965  
Director, in coordination with the Chancellor of Higher 1966  
Education, shall establish procedures and forms by which 1967  
applicants may apply for a grant, a competitive process for 1968  
ranking applicants and awarding the grants, and procedures for 1969  
distributing grants. The procedures shall require each applicant 1970  
to do all of the following: 1971

(1) Describe how the grant will be used to integrate 1972  
organizational preparedness with broader state and local 1973  
preparedness efforts; 1974

(2) Submit a vulnerability assessment conducted by 1975  
experienced security, law enforcement, or military personnel, 1976  
and a description of how the grant will be used to address the 1977  
vulnerabilities identified in the assessment. 1978

(C) Prior to the awarding of any funds under this section, 1979

the Director of Public Safety shall consult and share 1980  
preliminary funding recommendations with the Chancellor. 1981

(D) Any grant submission that is created under this 1982  
section that is determined to be a security record as defined in 1983  
section 149.433 of the Revised Code is not a public record under 1984  
section 149.43 of the Revised Code and is not subject to 1985  
mandatory release or disclosure under that section. 1986

(E) Upon the completion of the application and review 1987  
process as defined in division (B) of this section, the 1988  
Chancellor shall seek the approval of the Controlling Board to 1989  
transfer appropriation to any institution receiving an award 1990  
under this section. 1991

(F) As used in this section: 1992

(1) "Eligible security improvements" means a physical 1993  
security enhancement, equipment, or inspection and screening 1994  
equipment included on the Authorized Equipment List published by 1995  
the United States Department of Homeland Security that is also 1996  
within the definition of "costs of capital facilities" under 1997  
section 151.01 of the Revised Code. 1998

(2) "State institutions of higher education" has the same 1999  
meaning as in section 3345.011 of the Revised Code. 2000

**SMALL CAMPUS TARGETED ASSISTANCE** 2001

Of the foregoing appropriation item C23550, Small Campus 2002  
Targeted Assistance, up to \$10,000,000 shall be used by 2003  
Cincinnati State Community College to support building and 2004  
infrastructure projects. 2005

Of the foregoing appropriation item C23550, Small Campus 2006  
Targeted Assistance, up to \$28,500,000 shall be used by Shawnee 2007

State University to support building and infrastructure projects. 2008  
2009

Of the foregoing appropriation item C23550, Small Campus Targeted Assistance, up to \$7,500,000 shall be used by Rio Grande Community College to support building and infrastructure projects. 2010  
2011  
2012  
2013

Of the foregoing appropriation item C23550, Small Campus Targeted Assistance, up to \$3,500,000 shall be used by Youngstown State University - Steubenville to support building and infrastructure projects at former Eastern Gateway Community College facilities. 2014  
2015  
2016  
2017  
2018

**Section 207.02.** 2019  
2020

1 2 3

A	BTC BELMONT TECHNICAL COLLEGE		
B	Higher Education Improvement Fund (Fund 7034)		
C	C36800	Basic Renovations	\$742,366
D	CP0060	Steubenville MEP Center GA136	\$52,480
E	Higher Education Improvement Fund (Fund 7034) Total		\$794,846
F	TOTAL ALL FUNDS		\$794,846

**Section 207.03.** 2021  
2022

1 2 3

A BGU BOWLING GREEN STATE UNIVERSITY

B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0056 Findlay Defense Incubator / SCIFF project- Taxable GA136	\$1,200,000
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$1,200,000
E	Higher Education Improvement Fund (Fund 7034)	
F	C24037 Academic Building Rehabilitation	\$11,211,450
G	C24079 Critical Infrastructure Rehabilitation - Technology - Wired Network	\$6,000,000
H	C24080 Academic Building Infrastructure and Space Rehabilitation - Firelands	\$800,000
I	CP0057 BGSU Law Enforcement Training Center GA136	\$700,000
J	CP0058 Oregon Fire and Rescue Facility Improvements GA136	\$200,000
K	CP0059 Joint Watershed Greenhouse and Research Lab GA136	\$100,000
L	Higher Education Improvement Fund (Fund 7034) Total	\$19,011,450
M	TOTAL ALL FUNDS	\$20,211,450

**Section 207.04.**

2023

2024

A	COT CENTRAL OHIO TECHNICAL COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0072 C-TEC Skilled Trades Workforce Lab-Taxable GA136	\$500,000
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$500,000
E	Higher Education Improvement Fund (Fund 7034)	
F	C36915 Basic Renovations - Newark	\$690,000
G	C36932 Pavement Upgrades	\$250,000
H	C36935 HVAC Replacements	\$525,000
I	C36936 Classroom Renovations	\$906,850
J	Higher Education Improvement Fund (Fund 7034) Total	\$2,371,850
K	TOTAL ALL FUNDS	\$2,871,850

**Section 207.05.**

2025

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A	CSU CENTRAL STATE UNIVERSITY	
B	Higher Education Improvement Fund (Fund 7034)	
C	C25500 Basic Renovations	\$29,159,024
D	Higher Education Improvement Fund (Fund 7034) Total	\$29,159,024

E TOTAL ALL FUNDS \$29,159,024

BASIC RENOVATIONS 2027

Of the foregoing appropriation item C25500, Basic 2028  
 Renovations, up to \$25,000,000 shall be used to support basic 2029  
 renovation projects at Central State University. Release of such 2030  
 funds is subject to the board of trustees of Central State 2031  
 University entering into an agreement with either the Department 2032  
 of Administrative Services or another governmental third party 2033  
 under section 3343.11 of the Revised Code. The Chancellor of 2034  
 Higher Education shall release the funds when the board of 2035  
 trustees of Central State University certifies to the Chancellor 2036  
 that it has entered into that agreement. The certification shall 2037  
 include a copy of the agreement and the resolution adopted by 2038  
 the board of trustees approving the agreement. 2039

**Section 207.06.** 2040

2041

1 2 3

A CTC CINCINNATI STATE COMMUNITY COLLEGE

B Higher Education Improvement Fund (Fund 7034)

C C36140 Main Building Renovations \$6,564,612

D CP0073 People Working Cooperatively (PWC) HQ GA136 \$500,000

E CP0074 Art Academy of Cincinnati GA136 \$300,000

F CP0075 Meals on Wheels HQ for SW Ohio GA136 \$250,000

G Higher Education Improvement Fund (Fund 7034) Total \$7,614,612

H TOTAL ALL FUNDS \$7,614,612

**Section 207.07.**

2042

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A CLT CLARK STATE COMMUNITY COLLEGE

B Higher Education Improvement Taxable Fund (Fund 7024)

C CP0070 Clark State Agriculture Center-Taxable GA136 \$150,000

D CP0071 Clark State Performing Arts Center-Taxable  
GA136 \$150,000

E Higher Education Improvement Taxable Fund (Fund 7024) \$300,000  
Total

F Higher Education Improvement Fund (Fund 7034)

G C38527 Rhodes Hall and Applied Science Center  
Renovation \$2,947,965

H C38536 Agriculture Center Renovations \$500,000

I Higher Education Improvement Fund (Fund 7034) Total \$3,447,965

J TOTAL ALL FUNDS \$3,747,965

**Section 207.08.**

2044

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A CLS CLEVELAND STATE UNIVERSITY

B	Higher Education Improvement Fund (Fund 7034)	
C	C26000 Basic Renovations	\$3,000,000
D	C26082 Campus-Wide Elevator Modifications	\$2,000,000
E	C260A8 Mechanical, Electrical, Plumbing Improvements	\$6,000,000
F	C260A9 Campus-Wide Building Envelopes Rehabilitation and Stabilization	\$1,093,635
G	C260B1 Life Safety, IT, and Security Projects	\$1,000,000
H	C260B8 Berkman Hall Foundation and Plaza	\$2,000,000
I	CP0067 Baldwin Wallace University Campus and Community Access Initiative GA136	\$750,000
J	CP0068 Birthing Beautiful Communities Birth Center GA136	\$150,000
K	CP0069 Transplant House of Cleveland GA136	\$100,000
L	Higher Education Improvement Fund (Fund 7034) Total	\$16,093,635
M	TOTAL ALL FUNDS	\$16,093,635

**Section 207.09.**

2046

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A CTI COLUMBUS STATE COMMUNITY COLLEGE

B Higher Education Improvement Taxable Fund (Fund 7024)

C	CP0076 Ohio Life Science Training Center-Taxable GA136	\$1,500,000
D	CP0077 Elevate Northland-Taxable GA136	\$500,000
E	CP0080 CCAD Digital Innovation Lab-Taxable GA136	\$300,000
F	CP0081 Service Innovation Kitchen Project-Taxable GA136	\$300,000
G	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$2,600,000
H	Higher Education Improvement Fund (Fund 7034)	
I	C38435 Student Success Renovations	\$16,902,015
J	CP0078 Healthy New Albany Food Pantry Expansion GA136	\$450,000
K	CP0079 Fire & EMS Training Facility of Central Ohio GA136	\$400,000
L	Higher Education Improvement Fund (Fund 7034) Total	\$17,752,015
M	TOTAL ALL FUNDS	\$20,352,015

**Section 207.10.**

2048  
2049

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A	CCC CUYAHOGA COMMUNITY COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0061 Cleveland Habitat for Humanity Building Project-Taxable GA136	\$200,000

D	CP0063 Argonaut Maritime Center of Excellence-Taxable GA136	\$100,000
E	CP0065 Lutheran Metro Ministry Workforce Training Center-Taxable GA136	\$100,000
F	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$400,000
G	Higher Education Improvement Fund (Fund 7034)	
H	C37800 Basic Renovations	\$11,480,992
I	C37883 Public Safety IT and Media System Upgrades	\$1,200,000
J	CP0062 Greenstone Historic Community Stabilization Project GA136	\$200,000
K	CP0064 Lakewood Family YMCA Expansion GA136	\$100,000
L	CP0066 Superior Farm Food Project GA136	\$100,000
M	Higher Education Improvement Fund (Fund 7034) Total	\$13,080,992
N	TOTAL ALL FUNDS	\$13,480,992

**Section 207.12.**

2050

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A ESC EDISON STATE COMMUNITY COLLEGE

B Higher Education Improvement Taxable Fund (Fund 7024)

C CP0476 Shelby County Workforce Training Center-Taxable \$1,500,000

GA136

D	Higher Education Improvement Taxable Fund (Fund 7024)	\$1,500,000
	Total	
E	Higher Education Improvement Fund (Fund 7034)	
F	C39000 Basic Renovations	\$400,000
G	C39015 Information Technology Upgrade	\$350,000
H	C39018 HVAC Upgrades and Replacements	\$400,000
I	C39036 West, South, and East Hall Renovation	\$1,062,797
J	C39037 Roof Replacement	\$600,000
K	CP0477 Tipp City Grocery-Anchored Project GA136	\$1,000,000
L	CP0478 Hobart Institute of Welding Equipment Upgrades GA136	\$475,000
M	CP0479 Shelby County YMCA Child Development Center GA136	\$400,000
N	Higher Education Improvement Fund (Fund 7034) Total	\$4,687,797
O	TOTAL ALL FUNDS	\$6,187,797

**Section 207.13.**

2052

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A

HTC HOCKING TECHNICAL COLLEGE

B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0679 Fairfield County Radiology Lab-Taxable GA136	\$750,000
D	Higher Education Improvement Taxable Fund (Fund 7024)	\$750,000
	Total	
E	Higher Education Improvement Fund (Fund 7034)	
F	C36300 Basic Renovations	\$1,650,000
G	C36339 Parking Lot Improvements	\$490,123
H	C36341 Network Infrastructure Upgrade	\$150,000
I	CP0680 McClenaghan Center for Hospitality Instructional Expansion GA136	\$50,000
J	Higher Education Improvement Fund (Fund 7034) Total	\$2,340,123
K	TOTAL ALL FUNDS	\$3,090,123

**Section 207.14.**

2054

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A	LTC JAMES RHODES STATE COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38100 Basic Renovations	\$850,000
D	C38129 Technology Infrastructure Upgrades	\$590,000
E	C38130 Classroom and Laboratory Space Renovations	\$750,000

F	C38133 Mechanical, Electrical, and Plumbing Improvements	\$174,985
G	Higher Education Improvement Fund (Fund 7034) Total	\$2,364,985
H	TOTAL ALL FUNDS	\$2,364,985

**Section 207.15.**

2056  
2057

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A KSU KENT STATE UNIVERSITY

B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0681 Ashtabula County Animal Shelter Facility- Taxable GA136	\$400,000
D	CP0682 Elevator Modernizations for Ashtabula Regional Medical Center-Taxable GA136	\$300,000
E	CP0683 Auburn Career Center Workforce Center-Taxable GA136	\$200,000
F	CP0685 Aultman Health and Community Care Facility- Taxable GA136	\$100,000
G	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$1,000,000
H	Higher Education Improvement Fund (Fund 7034)	
I	C270I5 White Hall Rehabilitation - Kent	\$12,000,000

J	C270K3 Critical Deferred Upgrades - Kent	\$4,757,175
K	C270N2 IT Network Access Enhancement in Academic Buildings - Kent	\$3,588,475
L	C270O3 Purinton Hall Renovations - East Liverpool	\$450,000
M	C270O5 University Library Tower Renovations and Elevator Modernization-Kent	\$7,000,000
N	C270O7 Central Chiller Plant Replacement-Stark	\$900,000
O	C270P9 Main Classroom HVAC - Salem	\$450,000
P	C270Q1 Stewart Hall HVAC Replacement - Kent	\$1,193,354
Q	CP0684 Girl Scout DreamLab Stark County GA136	\$150,000
R	CP0686 Clothed In Strength Facility Improvements GA136	\$100,000
S	CP0687 YMCA of Western Stark County GA136	\$100,000
T	CP0688 JR Coleman 14th Street Campus Improvements GA136	\$50,000
U	Higher Education Improvement Fund (Fund 7034) Total	\$30,739,004
V	TOTAL ALL FUNDS	\$31,739,004

**Section 207.16.**

2058

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A

LCC LAKELAND COMMUNITY COLLEGE

B	Higher Education Improvement Fund (Fund 7034)	
C	C37900 Basic Renovations	\$1,000,000
D	C37935 Mechanical Infrastructure Replacement	\$1,722,780
E	C37936 Electric Infrastructure Replacement	\$1,000,000
F	Higher Education Improvement Fund (Fund 7034) Total	\$3,722,780
G	TOTAL ALL FUNDS	\$3,722,780

**Section 207.17.**

2060

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A	LOR LORAIN COMMUNITY COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0689 Cleveland Clinic Richard E. Jacobs Health Center Cancer Services-Taxable GA136	\$175,000
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$175,000
E	Higher Education Improvement Fund (Fund 7034)	
F	C38339 Basic Renovations	\$6,392,301
G	Higher Education Improvement Fund (Fund 7034) Total	\$6,392,301
H	TOTAL ALL FUNDS	\$6,567,301

**Section 207.18.**

2062

2063

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A	MTC MARION TECHNICAL COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0753 Central Ohio Agri-Workforce Initiative-Taxable GA136	\$500,000
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$500,000
E	Higher Education Improvement Fund (Fund 7034)	
F	C35920 Campus Library Upgrades	\$750,000
G	C35923 Bryson Hall Renovations	\$428,855
H	C35925 Enhanced Wayfinding Signage	\$300,000
I	C35926 Alber Student Center Generator	\$200,000
J	C35927 Maintenance Building Generator Upgrades	\$200,000
K	CP0754 Downtown Marion Entrance Improvements GA136	\$50,000
L	Higher Education Improvement Fund (Fund 7034) Total	\$1,928,855
M	TOTAL ALL FUNDS	\$2,428,855

**Section 207.19.**

2064

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A	MUN MIAMI UNIVERSITY	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0755 Advanced Manufacturing Hub Technology Project-Taxable GA136	\$1,000,000
D	CP0756 Butler Tech Aviation Hangar Expansion-Taxable GA136	\$500,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$1,500,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C285A1 School of Business Innovation, Entrepreneurship, and Industry Engagement Facility	\$23,747,022
H	Higher Education Improvement Fund (Fund 7034) Total	\$23,747,022
I	TOTAL ALL FUNDS	\$25,247,022

**Section 207.20.**

2066

2067

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A	NCC NORTH CENTRAL TECHNICAL COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38019 Kee Hall Renovation Project	\$750,000
D	C38029 Fallerius Center Basic Renovations	\$876,221

E	C38038 Health Sciences Building - Boilers and Pumps Replacement	\$400,000
F	Higher Education Improvement Fund (Fund 7034) Total	\$2,026,221
G	TOTAL ALL FUNDS	\$2,026,221

**Section 207.21.**

2068

2069

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A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0757 Seidman Cancer Center at UH TriPoint Medical-Taxable GA136	\$1,000,000
D	CP0759 Akron Children's Warren Health Center Expansion-Taxable GA136	\$400,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$1,400,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C30565 Roof Replacements	\$800,000
H	C30566 Air Handling Replacements	\$500,000
I	C30567 Research Replacement and Upgrades	\$199,283
J	CP0758 Future of Healthcare Simulation Center GA136	\$500,000
K	Higher Education Improvement Fund (Fund 7034) Total	\$1,999,283

L TOTAL ALL FUNDS \$3,399,283

**Section 207.22.**

2070

2071

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A NTC NORTHWEST STATE COMMUNITY COLLEGE

B Higher Education Improvement Taxable Fund (Fund 7024)

C CP0760 Northwest State Workforce Development Center-  
Taxable GA136 \$500,000

D Higher Education Improvement Taxable Fund (Fund 7024)  
Total \$500,000

E Higher Education Improvement Fund (Fund 7034)

F C38200 Basic Renovations \$3,375,980

G CP0761 Newark Electrical JATC Regional Training Center  
Expansion GA136 \$230,000

H Higher Education Improvement Fund (Fund 7034) Total \$3,605,980

I TOTAL ALL FUNDS \$4,105,980

**Section 207.23.**

2072

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A OSU OHIO STATE UNIVERSITY

B Higher Education Improvement Taxable Fund (Fund 7024)

C	CP0769	EWI Lab Safety & Air Quality Upgrades-Taxable GA136	\$200,000
D		Higher Education Improvement Taxable Fund (Fund 7024) Total	\$200,000
E		Higher Education Improvement Fund (Fund 7034)	
F	C315DM	Roof Upgrades and Replacements - Newark	\$290,000
G	C315DP	HVAC Upgrades and Replacements - Newark	\$525,000
H	C315HJ	Hopewell Hall Improvements - Newark	\$835,000
I	C315HM	Fisher Hall Renovation - Wooster	\$3,600,000
J	C315JK	Campus-Wide Upgrades - Mansfield	\$1,400,000
K	C315JQ	Science Building Safety and Renovations - Lima	\$1,000,000
L	C315JS	Galvin Hall Phase 2 - Lima	\$300,000
M	C315JW	Morrill Hall Renovations - Marion	\$450,000
N	C315JX	Maynard Hall Renovations - Marion	\$100,000
O	C315JY	Library Classroom Building Renovations - Marion	\$750,000
P	C315KB	Pavement Improvements - Newark	\$250,000
Q	C315KM	Hughes Hall Renovation	\$30,000,000
R	C315KN	Ramseyer Hall Renovation	\$31,047,652

S	C315KO	Elevator Upgrades - Lima	\$250,000
T	C315KP	Fire System Upgrades - Lima	\$450,000
U	C315KQ	Eisenhower Memorial Center Upgrades - Mansfield	\$600,000
V	C315KR	Generator Upgrades and Replacement - Marion	\$400,000
W	C315KS	Signage and Wayfinding - Marion	\$300,000
X	C315KT	Renovations - Wooster	\$2,400,000
Y	C315KU	Generator Upgrades and Replacement - Newark	\$100,000
Z	CP0767	Junior Achievement of Central Ohio Project GA136	\$500,000
AA	CP0768	LifeCare Alliance Improvements GA136	\$450,000
AB	CP0770	Village of Life GA136	\$200,000
AC	CP0771	Bellville Neighborhood Outreach Center GA136	\$100,000
AD	CP0772	Heidelberg Water Quality Facility GA136	\$68,000
AE	Higher Education Improvement Fund (Fund 7034) Total		\$76,365,652
AF	TOTAL ALL FUNDS		\$76,565,652

**Section 207.24.**

2074

2075

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A

OHU OHIO UNIVERSITY

B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0763 Upcycle Campus-Taxable GA136	\$100,000
D	CP0764 Fairfield County Respiratory Therapy Lab- Taxable GA136	\$91,000
E	CP0766 ACEnet Incubator Infrastructure Improvements- Taxable GA136	\$15,000
F	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$206,000
G	Higher Education Improvement Fund (Fund 7034)	
H	C30157 Building and Safety System Improvements	\$10,539,000
I	C30158 Academic Space Renewal	\$13,385,807
J	C30164 Building Exterior Improvements - Regional Campuses	\$2,276,800
K	C30171 Campus Infrastructure Improvements - Regional Campuses	\$2,801,715
L	CP0762 OU Lancaster Wagner Theatre GA136	\$300,000
M	CP0765 Lancaster Greenhouse Renovations GA136	\$50,000
N	Higher Education Improvement Fund (Fund 7034) Total	\$29,353,322
O	TOTAL ALL FUNDS	\$29,559,322

**Section 207.25.**

2076

2077

1	2	3
A	OTC OWENS COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38824 Access Improvement Projects	\$1,420,000
D	C38835 Roof Renovations	\$1,420,000
E	C38854 Engineering Technologies Renovation	\$2,439,495
F	C38855 Administration Hall Renovation	\$360,000
G	CP0773 Owens State Center of Emergency Preparedness GA136	\$100,000
H	Higher Education Improvement Fund (Fund 7034) Total	\$5,739,495
I	TOTAL ALL FUNDS	\$5,739,495

**Section 207.26.**

2078

2079

1	2	3
A	RGC RIO GRANDE COMMUNITY COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	C35630 Basic Renovations-Taxable	\$1,458,724
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$1,458,724
E	TOTAL ALL FUNDS	\$1,458,724

	<b>Section 207.27.</b>		2080
			2081
	1	2	3
A	SSC SHAWNEE STATE UNIVERSITY		
B	Higher Education Improvement Fund (Fund 7034)		
C	C32400 Basic Renovations		\$3,336,182
D	Higher Education Improvement Fund (Fund 7034) Total		\$3,336,182
E	TOTAL ALL FUNDS		\$3,336,182
	<b>Section 207.28.</b>		2082
			2083
	1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE		
B	Higher Education Improvement Taxable Fund (Fund 7024)		
C	CP0774 Dwight L. Barnes Building Revitalization- Taxable GA136		\$550,000
D	CP0776 Dayton Kitchen Incubator Project-Taxable GA136		\$250,000
E	CP0777 UD Semiconductor Lab HVAC System-Taxable GA136		\$250,000
F	CP0779 Miami Valley Meals-Taxable GA136		\$100,000
G	CP0780 Aviation Maintenance Technology Project-Taxable GA136		\$75,000
H	Higher Education Improvement Taxable Fund (Fund 7024)		\$1,225,000

Total		
I	Higher Education Improvement Fund (Fund 7034)	
J	C37768 Campus Wide General Plumbing Replacement	\$1,500,000
K	C37773 Learning Environment Renovations	\$2,000,000
L	C37782 Fire System Upgrades	\$6,501,216
M	C37783 HVAC Replacement & Upgrades	\$2,500,000
N	CP0775 Crash Course Village Public Safety Training Facility GA136	\$300,000
O	CP0778 West Carrolllton First Responder Training Center GA136	\$150,000
P	Higher Education Improvement Fund (Fund 7034) Total	\$12,951,216
Q	TOTAL ALL FUNDS	\$14,176,216

**Section 207.29.**

2084

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A	SOC SOUTHERN STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0781 Wilmington College Agri-Science Complex-Taxable GA136	\$650,000
D	CP0782 Information Technology Center of Excellence- Taxable GA136	\$250,000

E	Higher Education Improvement Taxable Fund (Fund 7024)	\$900,000
	Total	
F	Higher Education Improvement Fund (Fund 7034)	
G	C32200 Basic Renovations	\$1,136,322
H	C32224 Instructional & Campus Technology Project	\$400,000
I	CP0783 Chesapeake Community Center GA136	\$100,000
J	Higher Education Improvement Fund (Fund 7034) Total	\$1,636,322
K	TOTAL ALL FUNDS	\$2,536,322

**Section 207.30.**

2086

2087

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A	STC STARK TECHNICAL COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C38921 HVAC Upgrades and Replacements	\$1,402,500
D	C38924 Parking Lot Upgrades and Improvements	\$2,941,472
E	C38935 Roof Replacements	\$2,515,275
F	CP0784 Canton Public Safety Center GA136	\$125,000
G	Higher Education Improvement Fund (Fund 7034) Total	\$6,984,247
H	TOTAL ALL FUNDS	\$6,984,247

**Section 207.31.**

2088

2089

1	2	3
A	TTC TERRA STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	
C	C36420 Building E Renovations	\$366,000
D	C36435 Roof Replacements	\$146,522
E	C36436 Exterior Safety Improvements	\$274,500
F	C36437 Network Infrastructure Upgrade	\$305,000
G	C36438 Building A Boiler Upgrade	\$305,000
H	Higher Education Improvement Fund (Fund 7034) Total	\$1,397,022
I	TOTAL ALL FUNDS	\$1,397,022

**Section 207.32.**

2090

2091

1	2	3
A	UAK UNIVERSITY OF AKRON	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0788 Orrville Area Boys and Girls Club Facility Improvements-Taxable GA136	\$94,488
D	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$94,488

E	Higher Education Improvement Fund (Fund 7034)	
F	C25011 Schrank Hall Renovations	\$15,866,897
G	CP0785 EJ Thomas Performing Arts Improvements GA136	\$1,000,000
H	CP0786 Polsky Building Improvements GA136	\$650,000
I	CP0787 Dan Street Public Safety Training Center GA136	\$400,000
J	CP0789 Wagstaff Way Trail Improvements GA136	\$60,000
K	Higher Education Improvement Fund (Fund 7034) Total	\$17,976,897
L	TOTAL ALL FUNDS	\$18,071,385

**Section 207.33.**

2092

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A	UCN UNIVERSITY OF CINCINNATI	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0793 Cold Chain Infrastructure Upgrade-Taxable GA136	\$203,000
D	CP0795 Cintrifuse Union Hall-Taxable GA136	\$100,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$303,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C266E3 Holmes Hospital Renovation	\$30,000,000

H	C266E4 Medical Sciences Building Labs Renovation	\$13,248,250
I	CP0790 Delhi Park Sports Complex GA136	\$850,000
J	CP0791 Uptown Innovation District Food Hall and Kitchen GA136	\$750,000
K	CP0792 Xavier University Center for Community Health GA136	\$250,000
L	CP0794 Santa Maria Building Improvements GA136	\$200,000
M	Higher Education Improvement Fund (Fund 7034) Total	\$45,298,250
N	TOTAL ALL FUNDS	\$45,601,250

**Section 207.34.**

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A	UTO UNIVERSITY OF TOLEDO	
B	Higher Education Improvement Fund (Fund 7034)	
C	C34080 Building Envelope/Weatherproofing	\$10,000,000
D	C340A7 Underground Utility Infrastructure Improvements	\$8,119,899
E	CP0796 Toledo Mosaic Community Zone GA136	\$150,000
F	Higher Education Improvement Fund (Fund 7034) Total	\$18,269,899
G	TOTAL ALL FUNDS	\$18,269,899

**Section 207.35.**

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A	WTC WASHINGTON STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	CP0799 Marietta College Nursing Program Facilities Improvements-Taxable GA136	\$200,000
D	CP0800 Washington County Career Center-Taxable GA136	\$100,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$300,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C35827 Child Development Facility Renovation	\$1,250,000
H	C35828 Data Center Modernization and IT Infrastructure Renovation	\$383,520
I	Higher Education Improvement Fund (Fund 7034) Total	\$1,633,520
J	TOTAL ALL FUNDS	\$1,933,520

**Section 207.36.**

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1	2	3
A	WSU WRIGHT STATE UNIVERSITY	
B	Higher Education Improvement Taxable Fund (Fund 7024)	
C	C275D6 Workforce Development Center - Taxable	\$500,000

D	CP0798 Riverside STEM Talent Development Complex- Taxable GA136	\$100,000
E	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$600,000
F	Higher Education Improvement Fund (Fund 7034)	
G	C27510 Rike Hall Renovation	\$750,000
H	C27550 Creative Arts Center	\$800,000
I	C27570 Building Renovations	\$1,750,000
J	C27578 University Safety Initiative	\$500,000
K	C27582 Campus Paving and Grounds	\$500,000
L	C27593 IT Infrastructure Upgrades	\$1,370,858
M	C275A2 Lake Campus Infrastructure	\$500,000
N	C275B6 Laboratory Animal Resources Occupational Safety	\$250,000
O	C275D9 Health Sciences Regional Boiler Plant	\$3,500,000
P	C275E1 Lake Campus Agriculture and Water Quality Building HVAC Replacement	\$1,000,000
Q	C275E2 Campus Air Handler Control Upgrades	\$400,000
R	CP0797 WSU Wright Brothers Collection GA136	\$450,000
S	Higher Education Improvement Fund (Fund 7034) Total	\$11,770,858

T TOTAL ALL FUNDS \$12,370,858

**Section 207.37.**

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A YSU YOUNGSTOWN STATE UNIVERSITY

B Higher Education Improvement Taxable Fund (Fund 7024)

C CP0801 Youngstown Innovation Hub for Aerospace and Defense-Taxable GA136 \$750,000

D Higher Education Improvement Taxable Fund (Fund 7024) \$750,000  
Total

E Higher Education Improvement Fund (Fund 7034)

F C34515 Dental Hygiene Expansion \$1,170,000

G C34518 Campus-Wide Building Systems Upgrades \$375,000

H C34523 Campus Development \$500,000

I C34524 Instructional Space Upgrades \$1,170,000

J C34544 Restroom Renovations \$800,000

K C34560 Campus Roof Replacements \$3,300,000

L C34564 Elevator Safety Upgrades and Replacements \$1,800,000

M C34565 IT Infrastructure Upgrades \$592,522

N C34569 Campus Life Safety Upgrades \$1,000,000

O	CP0802 Trumbull County Regional Fire Training Facility GA136	\$450,000
P	CP0803 Youngstown Area Jewish Federation Food Service GA136	\$200,000
Q	Higher Education Improvement Fund (Fund 7034) Total	\$11,357,522
R	TOTAL ALL FUNDS	\$12,107,522

**Section 207.38.**

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A MAT ZANE STATE COLLEGE

B	Higher Education Improvement Fund (Fund 7034)	
C	C36218 Zanesville Campus Renovations	\$489,300
D	C36219 Cambridge Campus Renovations	\$431,000
E	C36224 IT Infrastructure	\$480,312
F	Higher Education Improvement Fund (Fund 7034) Total	\$1,400,612
G	TOTAL ALL FUNDS	\$1,400,612

**Section 207.41.** For all appropriations in this act from 2104  
the Higher Education Improvement Fund (Fund 7034) or the Higher 2105  
Education Improvement Taxable Fund (Fund 7024) that require 2106  
local funds to be contributed by any state-supported or state- 2107  
assisted institution of higher education, the Department of 2108  
Higher Education shall not recommend that any funds be released 2109

until the recipient institution demonstrates to the Department 2110  
of Higher Education and the Office of Budget and Management that 2111  
the local funds contribution requirement has been secured or 2112  
satisfied. The local funds shall be in addition to the 2113  
appropriations in this act. 2114

**Section 207.42.** None of the capital appropriations in this 2115  
act for state-supported or state-assisted institutions of higher 2116  
education shall be expended until the particular appropriation 2117  
has been recommended for release by the Department of Higher 2118  
Education and released by the Director of Budget and Management 2119  
or the Controlling Board. Either the institution concerned, or 2120  
the Department of Higher Education with the concurrence of the 2121  
institution concerned, may initiate the request to the Director 2122  
of Budget and Management or the Controlling Board for the 2123  
release of the particular appropriation. 2124

**Section 207.43.** (A) No capital appropriations in this act 2125  
made from the Higher Education Improvement Fund (Fund 7034) or 2126  
the Higher Education Improvement Taxable Fund (Fund 7024) shall 2127  
be released for planning or for improvement, renovation, 2128  
construction, or acquisition of capital facilities if the 2129  
institution of higher education or the state does not own the 2130  
real property on which the capital facilities are or will be 2131  
located. This restriction does not apply in any of the following 2132  
circumstances: 2133

(1) The institution has a long-term lease of, or other 2134  
interest (such as an easement) in, the real property. 2135

(2) The Department of Higher Education certifies to the 2136  
Controlling Board that undue delay will occur if planning does 2137  
not proceed while the property or property interest acquisition 2138  
process continues. In this case, funds may be released upon 2139

approval of the Controlling Board to pay for planning through 2140  
the development of schematic drawings only. 2141

(3) In the case of an appropriation for capital facilities 2142  
that, because of their unique nature or location, will be owned 2143  
or will be part of facilities owned by a separate nonprofit 2144  
organization or public body and will be made available to the 2145  
institution of higher education for its use or benefit, the 2146  
nonprofit organization or public body either owns or has a long- 2147  
term lease of the real property or other capital facility to be 2148  
improved, renovated, constructed, or acquired and has entered 2149  
into a joint or cooperative use agreement with the institution 2150  
of higher education that meets the requirements of division (C) 2151  
of this section. 2152

(B) Any appropriations that require cooperation between a 2153  
technical college and a branch campus of a university may be 2154  
released by the Controlling Board upon recommendation by the 2155  
Department of Higher Education that the facilities proposed by 2156  
the institutions are all of the following: 2157

(1) The result of a joint planning effort by the 2158  
university and the technical college, satisfactory to the 2159  
Department of Higher Education; 2160

(2) Facilities that will meet the needs of the region in 2161  
terms of technical and general education, taking into 2162  
consideration the totality of facilities that will be available 2163  
after the completion of the projects; 2164

(3) Planned to permit maximum joint use by the university 2165  
and technical college of the totality of facilities that will be 2166  
available upon their completion; 2167

(4) To be located on or adjacent to the branch campus of 2168

the university. 2169

(C) The Department of Higher Education shall adopt and 2170  
maintain rules regarding the release of moneys from all the 2171  
appropriations for capital facilities for all state-supported or 2172  
state-assisted institutions of higher education. In the case of 2173  
capital facilities referred to in division (A) (3) of this 2174  
section, the joint or cooperative use agreements shall include, 2175  
as a minimum, provisions that: 2176

(1) Specify the extent and nature of that joint or 2177  
cooperative use, extending for not fewer than twenty years, with 2178  
the value of such use or benefit or right to use to be, as is 2179  
determined by the parties and approved by the Department of 2180  
Higher Education, reasonably related to the amount of the 2181  
appropriations; 2182

(2) Provide for pro rata reimbursement to the state should 2183  
the arrangement for joint or cooperative use be terminated prior 2184  
to the expiration of its full term; 2185

(3) Provide that procedures to be followed during the 2186  
capital improvement process will comply with appropriate 2187  
applicable state statutes and rules, including the provisions of 2188  
this act; 2189

(4) Provide for payment or reimbursement to the 2190  
institution of its administrative costs incurred as a result of 2191  
the facilities project, not to exceed 1.5 per cent of the 2192  
appropriated amount. 2193

(D) Upon the recommendation of the Department of Higher 2194  
Education, the Controlling Board may approve the transfer of 2195  
appropriations for projects requiring cooperation between 2196  
institutions from one institution to another institution with 2197

the approval of both institutions. 2198

(E) Notwithstanding section 127.14 of the Revised Code, 2199  
the Controlling Board, upon the recommendation of the Department 2200  
of Higher Education, may transfer amounts appropriated to the 2201  
Department of Higher Education to accounts of state-supported or 2202  
state-assisted institutions created for that same purpose. 2203

**Section 207.44.** The Ohio Public Facilities Commission is 2204  
hereby authorized to issue and sell, in accordance with Section 2205  
2n of Article VIII, Ohio Constitution, and Chapter 151. and 2206  
particularly sections 151.01 and 151.04 of the Revised Code, 2207  
original obligations in an aggregate principal amount not to 2208  
exceed \$461,000,000 in addition to the original issuance of 2209  
obligations heretofore authorized by prior acts of the General 2210  
Assembly. These authorized obligations shall be issued, subject 2211  
to applicable constitutional and statutory limitations, as 2212  
needed to provide sufficient moneys to the credit of the Higher 2213  
Education Improvement Fund (Fund 7034) and the Higher Education 2214  
Improvement Taxable Fund (Fund 7024) to pay costs of capital 2215  
facilities for state-supported and state-assisted institutions 2216  
of higher education. 2217

**Section 207.45.** The requirements of Chapters 123. and 153. 2218  
of the Revised Code, with respect to the powers and duties of 2219  
the Executive Director of the Ohio Facilities Construction 2220  
Commission as they relate to the procedure and awarding of 2221  
contracts for capital improvement projects, and the requirements 2222  
of section 127.16 of the Revised Code, with respect to the 2223  
Controlling Board, do not apply to projects of community college 2224  
districts and technical college districts. 2225

**Section 207.46.** Those institutions locally administering 2226  
capital improvement projects pursuant to sections 3345.50 and 2227

3345.51 of the Revised Code may:	2228
(A) Establish charges for recovering costs directly	2229
related to project administration as defined by the Executive	2230
Director of the Ohio Facilities Construction Commission. The	2231
Ohio Facilities Construction Commission, in consultation with	2232
the Office of Budget and Management, shall review and approve	2233
these administrative charges when the charges are in excess of	2234
1.5 per cent of the total construction budget, provided that	2235
total administrative charges paid by the state do not exceed	2236
four per cent of the state's contribution to the total	2237
construction budget.	2238
(B) Seek reimbursement from state capital appropriations	2239
to the institution for the in-house design services performed by	2240
the institution for the capital projects. Acceptable charges are	2241
limited to design document preparation work that is done by the	2242
institution. These reimbursable design costs shall be shown as	2243
"A/E fees" within the project's budget that is submitted to the	2244
Controlling Board or the Director of Budget and Management as	2245
part of a request for release of funds. The reimbursement for	2246
in-house design shall not exceed seven per cent of the estimated	2247
construction cost.	2248
<b>Section 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL</b>	2249
<b>APPROPRIATIONS</b>	2250
The Director of Budget and Management may as necessary to	2251
maintain the exclusion from the calculation of gross income for	2252
federal income taxation purposes under the "Internal Revenue	2253
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations	2254
issued to fund projects appropriated from the Higher Education	2255
Improvement Fund:	2256

(A) Transfer appropriations between the Higher Education  
Improvement Fund and the Higher Education Improvement Taxable  
Fund; 2257  
2258  
2259

(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. 2260  
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2262  
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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. 2264  
2265  
2266

**Section 209.10.** 2267  
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1	2	3
A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C37426 Ohio Government Telecommunications Service - Facilities and Equipment	\$421,000
D	Administrative Building Fund (Fund 7026) Total	\$421,000
E	Higher Education Improvement Fund (Fund 7034)	
F	C37406 Network Operations Center Upgrades	\$1,708,000
G	Higher Education Improvement Fund (Fund 7034) Total	\$1,708,000
H	TOTAL ALL FUNDS	\$2,129,000

**Section 211.10.** 2269  
2270

1	2	3
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD	
B	Administrative Building Fund (Fund 7026)	
C	C87407 Statehouse Repair and Improvements	\$25,000,000
D	C87412 Capitol Square Security	\$10,000,000
E	Administrative Building Fund (Fund 7026) Total	\$35,000,000
F	TOTAL ALL FUNDS	\$35,000,000

**Section 213.10.**

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1	2	3
A	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES	
B	Administrative Building Fund (Fund 7026)	
C	C10020 North High Building Complex Renovations	\$2,050,000
D	C10034 Aronoff Center Systems Replacements and Upgrades	\$375,000
E	C10036 Rhodes Tower Renovations	\$17,300,000
F	C10038 Riffe Renovations	\$33,450,000
G	C10064 Enterprise Block Storage Modernization	\$2,500,000
H	C10065 Ohio One Network Modernization	\$3,000,000
I	Administrative Building Fund (Fund 7026) Total	\$58,675,000

J	Administrative Building Taxable Bond Fund (Fund 7016)	
K	C10041 MARCS - Taxable	\$15,000,000
L	CP0082 Logan County MARCS Project-Taxable GA136	\$225,000
M	Administrative Building Taxable Bond Fund (Fund 7016)	\$15,225,000
	Total	
N	Building Improvement Fund (Fund 5KZ0)	
O	C10035 Building Improvement	\$48,670,000
P	Building Improvement Fund (Fund 5KZ0) Total	\$48,670,000
Q	TOTAL ALL FUNDS	\$122,570,000

**Section 213.15.** ENTERPRISE BLOCK STORAGE MODERNIZATION AND 2273  
OHIO ONE NETWORK MODERNIZATION 2274

Notwithstanding any provision of law to the contrary, if 2275  
the Director of Budget and Management, in consultation with the 2276  
Director of Administrative Services, determines that sufficient 2277  
cash is available in any fund used by the Department of 2278  
Administrative Services, except the General Revenue Fund, the 2279  
Director of Budget and Management may establish new line items 2280  
in the fund for the same purposes as appropriation items C10064, 2281  
Enterprise Block Storage Modernization, and C10065, Ohio One 2282  
Network Modernization. Such amounts are hereby appropriated. 2283

MARCS - TAXABLE 2284

The foregoing appropriation item C10041, MARCS - Taxable, 2285  
shall be used to purchase or construct the components of MARCS 2286  
that are not specific to any one agency. The equipment may 2287

include, but is not limited to, computer and telecommunications 2288  
equipment used for the functioning and integration of the 2289  
system, communications towers, tower sites, tower equipment, and 2290  
linkages among towers. The Director of Administrative Services 2291  
shall determine the specific use of funds. Expenditures from 2292  
this appropriation are not subject to Chapters 123. and 153. of 2293  
the Revised Code. 2294

**Section 213.20.** The Treasurer of State is hereby 2295  
authorized to issue and sell, in accordance with Section 2i of 2296  
Article VIII, Ohio Constitution, Chapter 154. of the Revised 2297  
Code, and other applicable sections of the Revised Code, 2298  
original obligations in an aggregate principal amount not to 2299  
exceed \$237,500,000 in addition to the original issuance of 2300  
obligations heretofore authorized by prior acts of the General 2301  
Assembly. These authorized obligations shall be issued, subject 2302  
to applicable constitutional and statutory limitations, as 2303  
needed to provide sufficient moneys to the credit of the 2304  
Administrative Building Fund (Fund 7026) and the Administrative 2305  
Building Taxable Bond Fund (Fund 7016) to pay costs associated 2306  
with previously authorized capital facilities for the housing of 2307  
branches and agencies of state government or their functions. 2308

**Section 215.10.** 2309  
2310

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A AGR DEPARTMENT OF AGRICULTURE

B Administrative Building Fund (Fund 7026)

C C70007 Building and Grounds Renovations \$8,090,000

D	C70023	Building #22 OEPA Laboratory Equipment	\$140,000
E	C70024	Building #22 Renovation	\$4,615,000
F	C70030	Agriculture Equipment	\$2,310,000
G	CP0001	Hardin County Fairgrounds 4-H Livestock Project GA136	\$750,000
H	CP0002	Geauga County Fairgrounds Building Project GA136	\$700,000
I	CP0003	Morrow County Fairgrounds Grandstand Project GA136	\$700,000
J	CP0004	Clermont County Fairgrounds Community Cattle and Show Pavilion GA136	\$600,000
K	CP0005	Sandusky County Fairgrounds Infrastructure GA136	\$530,000
L	CP0006	Holmes County Exposition Center Expansion GA136	\$500,000
M	CP0007	Logan County Fairgrounds Restroom Project GA136	\$500,000
N	CP0008	Pickaway Agriculture and Events Center GA136	\$500,000
O	CP0009	Carroll County Fairgrounds Grandstands Rehab GA136	\$450,000
P	CP0010	Belmont County Fairgrounds Improvements GA136	\$400,000
Q	CP0011	Delaware County Fairgrounds 4-H Agriculture	\$400,000

		Barn Improvements GA136	
R	CP0012	Gallia County Junior Fair & Event Center Project GA136	\$400,000
S	CP0013	Ross County Fairgrounds PA System Project GA136	\$400,000
T	CP0014	Brown County Fairgrounds Bleacher Project GA136	\$350,000
U	CP0015	Harrison County Fairgrounds Improvements GA136	\$350,000
V	CP0016	Shelby County Fair Multi-Livestock Project GA136	\$350,000
W	CP0017	Brown County Fairgrounds Restroom Project GA136	\$300,000
X	CP0018	Butler County Fairgrounds Swine / Sheep Barn GA136	\$300,000
Y	CP0019	Lancaster Fairfield County Fairgrounds GA136	\$300,000
Z	CP0020	Portage County Fairground Improvements GA136	\$300,000
AA	CP0021	Hilliard Brundige 4-H Youth Innovation Center GA136	\$278,500
AB	CP0022	Butler County Fairgrounds Grandstand Seating GA136	\$250,000
AC	CP0023	Monroe County Fairgrounds Improvements GA136	\$250,000
AD	CP0024	Noble County Agriculture Society Improvements	\$205,000

	GA136	
AE CP0025	Coshocton County Fairgrounds Improvements GA136	\$200,000
AF CP0026	Medina County Fairground Improvements GA136	\$200,000
AG CP0027	Ottawa County Fairgrounds Safety & Energy Project GA136	\$200,000
AH CP0028	Preble County Historical Society Agriculture Barn GA136	\$200,000
AI CP0029	Trumbull County Fairground Improvements GA136	\$200,000
AJ CP0030	Washington County Fair Improvements GA136	\$200,000
AK CP0031	Richwood Junior Fair Restroom Project GA136	\$165,000
AL CP0032	Historic Ranzau Blacksmith Shop GA136	\$156,500
AM CP0033	Highland County Agriculture Society Improvements GA136	\$150,000
AN CP0034	Lawrence County Fairgrounds Improvements GA136	\$149,600
AO CP0035	Wayne County Fairgrounds Parking Lot Resurfacing GA136	\$139,880
AP CP0036	Paulding County Fairgrounds Restroom Improvements GA136	\$121,193
AQ CP0037	Geauga County Fair Electrical Upgrades GA136	\$111,000
AR CP0038	Columbiana County Fairgrounds Junior Fair	\$110,000

	Multi-Species Livestock Facility GA136	
AS CP0039	Auglaize County Fairgrounds Buildings and Grounds Improvements GA136	\$100,000
AT CP0040	Clark County Fairgrounds Youth Building Improvements GA136	\$100,000
AU CP0041	Equine Barn at Warren Fairgrounds Training Center GA136	\$100,000
AV CP0042	Scioto County Fairgrounds Building Renovations GA136	\$100,000
AW CP0043	Highland County Fair Improvements GA136	\$75,000
AX CP0044	Highland County Fairgrounds - Flora Hall Upgrades GA136	\$75,000
AY CP0045	Wayne County Fairgrounds Lighting Upgrades GA136	\$60,000
AZ CP0046	Adams County Fairgrounds Improvements GA136	\$50,000
BA CP0047	Meigs County Fairground Improvements GA136	\$50,000
BB CP0048	Summit County Fairgrounds 4-H Project GA136	\$50,000
BC CP0049	Jackson County Fairgrounds Grandstand GA136	\$48,500
BD CP0050	Wayne County Fairgrounds Gate and Fence Improvements GA136	\$45,240
BE CP0051	Wauseon Historical 4-H Steer Barn GA136	\$42,500

BF CP0052	Wayne County Fairgrounds Buss Hall Improvements GA136	\$42,260
BG CP0053	Wyandot County Fairground Improvements GA136	\$35,500
BH CP0054	Wayne County Fairgrounds Barn Improvements GA136	\$27,500
BI CP0055	Lorain County Fairgrounds Helipad GA136	\$10,000
BJ	Administrative Building Fund (Fund 7026) Total	\$28,533,173
BK	Clean Ohio Agricultural Easement Fund (Fund 7057)	
BL C70009	Clean Ohio Agricultural Easement Fund	\$12,500,000
BM	Clean Ohio Agricultural Easement Fund (Fund 7057) Total	\$12,500,000
BN	TOTAL ALL FUNDS	\$41,033,173

**Section 217.10.**

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A COM DEPARTMENT OF COMMERCE

B State Fire Marshal Fund (Fund 5460)

C C80023 SFM Renovations and Improvements \$7,500,000

D C80034 Fire Training Apparatus \$2,875,000

E C80042 Fire Training Structure \$26,774,643

F	State Fire Marshal Fund (Fund 5460) Total	\$37,149,643
G	TOTAL ALL FUNDS	\$37,149,643

<b>Section 219.10.</b>		2313
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A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C59004 Community Assistance Projects	\$25,000,000
D	C59034 Statewide Developmental Centers	\$208,000,000
E	CP0083 Bellefaire JCB GA136	\$650,000
F	CP0084 Taking Root Farms - Field of Opportunities GA136	\$400,000
G	CP0085 Flying Horse Farms GA136	\$350,000
H	CP0086 Stockhands Horses for Healing GA136	\$350,000
I	CP0087 Robert Fox YMCA Recreation Improvements GA136	\$325,000
J	CP0088 Easter Seals First Child Care Project GA136	\$300,000
K	CP0089 Morrow County Neil Avenue Facility Renovations GA136	\$250,000
L	CP0090 Linden Grove School Autism Expansion GA136	\$200,000
M	CP0091 Adams County Association for DD Accessibility	\$167,000

Project GA136

N	CP0092 Children's Home of Cincinnati GA136	\$150,000
O	CP0093 Huron AOS Community Arts Facility GA136	\$200,000
P	CP0094 New Hope Accessible Classroom Project GA136	\$100,000
Q	CP0095 DDC Clinic for Special Needs Children GA136	\$100,000
R	Mental Health Facilities Improvement Fund (Fund 7033)	\$236,542,000
	Total	
S	TOTAL ALL FUNDS	\$236,542,000

**Section 219.15.** COMMUNITY ASSISTANCE PROJECTS 2315

Capital appropriations in this act made from appropriation 2316  
 item C59004, Community Assistance Projects, may be used to 2317  
 provide community assistance funds to county boards of 2318  
 developmental disabilities, nonprofits, and housing corporations 2319  
 for the development, purchase, construction, or renovation of 2320  
 community housing for people with developmental disabilities who 2321  
 are or will be receiving home and community-based waiver 2322  
 services. Funds shall be distributed by the Department of 2323  
 Developmental Disabilities subject to Controlling Board 2324  
 approval. 2325

**Section 221.10.** 2326

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MHA DEPARTMENT OF BEHAVIORAL HEALTH

B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C58007 Infrastructure Renovations	\$346,500,000
D	C58048 Community Resiliency Projects	\$3,500,000
E	C58052 Psychiatric Specialty Care for Youth Facility	\$35,000,000
F	CP0690 Hillcrest Renovations GA136	\$1,500,000
G	CP0691 Emerge Emancipation Project GA136	\$850,000
H	CP0692 Community Housing Network Deer Hill Place GA136	\$750,000
I	CP0693 Bridgeway Academy Renovation GA136	\$600,000
J	CP0694 Maryhaven Comprehensive Addiction Center GA136	\$500,000
K	CP0695 Neighborhood Alliance Early Childhood Enhancement Initiative GA136	\$500,000
L	CP0696 Price Hill Learning Grove GA136	\$500,000
M	CP0697 Cornerstone of Hope Emancipation Project GA136	\$450,000
N	CP0698 Mission Point / Cherry Street Mission GA136	\$407,500
O	CP0699 Akron Children's Hospital - Belpre Pediatric Primary Care Office Project GA136	\$400,000
P	CP0700 Domestic Violence/Human Trafficking Shelter GA136	\$400,000
Q	CP0701 Unison Health Improvements Project GA136	\$400,000

R	CP0702	Brown Manor Improvements GA136	\$354,000
S	CP0703	IBH Addiction Recovery Centers GA136	\$350,000
T	CP0704	Van Buren Community Shelter Improvements GA136	\$350,000
U	CP0705	Haven House Renovations GA136	\$345,000
V	CP0706	ACCESS Shelter for Women and Children Expansion Project GA136	\$250,000
W	CP0707	Buddy LaRosa Center for Youth GA136	\$250,000
X	CP0708	Lower Lights Behavioral Health & Recovery Center GA136	\$250,000
Y	CP0709	Riveon Primary Care Services GA136	\$250,000
Z	CP0710	YWCA of Van Wert County Facility and Clinic GA136	\$250,000
AA	CP0711	Saint Vincent de Paul Community Donation Intake Facility GA136	\$225,000
AB	CP0712	Appleseed Community Mental Health Center GA136	\$210,000
AC	CP0713	Best Point Historic Harbor Addiction Project GA136	\$200,000
AD	CP0714	Broadway Recovery Services Health Hub Renovation GA136	\$200,000
AE	CP0715	CommQuest Canton Facility Upgrades GA136	\$200,000
AF	CP0716	CommQuest Massillon Family Living Center GA136	\$200,000

AG CP0717	Dreams on Horseback Modernization GA136	\$200,000
AH CP0718	Felicity Apartments Housing Project GA136	\$200,000
AI CP0719	HEART Market and Resource Hub Pantry GA136	\$200,000
AJ CP0720	Hope & Healing Emergency Shelter Safety & Restoration Project GA136	\$200,000
AK CP0721	Providence House Community Healthcare Hub GA136	\$200,000
AL CP0722	St. Rita Medical Adolescent Behavioral Unit GA136	\$200,000
AM CP0723	The Buckeye Ranch GA136	\$200,000
AN CP0724	Avondale Boys & Girls Clubs of Greater Cincinnati GA136	\$150,000
AO CP0725	Bridges of Hope Shelter Adequacy and Safety GA136	\$150,000
AP CP0726	Child Guidance and Family Solutions - Akron GA136	\$150,000
AQ CP0727	Lorain County Safe Harbor GA136	\$150,000
AR CP0728	Preble County Success Academy GA136	\$150,000
AS CP0729	Safer Futures GA136	\$150,000
AT CP0730	Valley Interfaith Community Building Renovation GA136	\$150,000
AU CP0731	Vista Village: Tiny Home Project GA136	\$150,000

AV CP0732 Field of Hope Triple Duty Fitness Project GA136	\$130,000
AW CP0733 A Home 4 Me Facility GA136	\$100,000
AX CP0734 CATS Safety & Security Project GA136	\$100,000
AY CP0735 CHC Addiction Recovery GA136	\$100,000
AZ CP0736 Gilgal House Victims of Abuse Project GA136	\$100,000
BA CP0737 Magnolia Clubhouse Facilities Improvements GA136	\$100,000
BB CP0738 Serving Area Military (SAM) and Veterans Center GA136	\$100,000
BC CP0739 The Woods at Dairy Lane GA136	\$100,000
BD CP0740 Veterans Village Clubhouse GA136	\$100,000
BE CP0741 Wooster OneEighty Roof Project GA136	\$100,000
BF CP0742 Crawford County JFS ADA Ramp GA136	\$85,000
BG CP0743 IConnect - Lorain GA136	\$75,000
BH CP0744 Struthers Ranch: Dylan's House GA136	\$75,000
BI CP0745 Vinton County Health Facility Improvements GA136	\$75,000
BJ CP0746 Alliance Area Habitat for Humanity GA136	\$50,000
BK CP0747 Child Guidance and Family Solutions - Cuyahoga Falls and Barberton GA136	\$50,000

BL CP0748 Greater Alliance Commons Safety and Infrastructure Project GA136	\$50,000
BM CP0749 NCA Iconnect Richland GA136	\$50,000
BN CP0750 SAOP Housing Facility Improvements GA136	\$50,000
BO CP0751 The Ridge Project GA136	\$50,000
BP CP0752 Tri County Rooted in Safety Help Center GA136	\$25,000
BQ Mental Health Facilities Improvement Fund (Fund 7033) Total	\$400,406,500
BR TOTAL ALL FUNDS	\$400,406,500

**Section 221.13. COMMUNITY RESILIENCY PROJECTS** 2328

The foregoing appropriation item C58048, Community Resiliency Projects, shall be used to establish, expand, or renovate 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. 2329  
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Funds shall be awarded to projects through a process to be developed by the Department of Behavioral Health that may take into account, but is not limited to, the following factors: (A) the poverty rate of the community in which the facility is to be located, (B) the breadth and nature of the plan to engage a broad spectrum of at-risk youth, (C) support of community partners, (D) readiness of the funding applicant to move forward with the project, and (E) the array of supportive programming to be offered by the applicant. 2335  
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All projects shall comply with the community project 2344  
standards and guidelines of the Department of Behavioral Health. 2345

**Section 221.20.** The Treasurer of State is hereby 2346  
authorized to issue and sell in accordance with Section 2i of 2347  
Article VIII, Ohio Constitution, and Chapter 154. of the Revised 2348  
Code, particularly section 154.20 and other applicable sections 2349  
of the Revised Code, original obligations in an aggregate 2350  
principal amount not to exceed \$621,000,000 in addition to the 2351  
original issuance of obligations heretofore authorized by prior 2352  
acts of the General Assembly. These authorized obligations shall 2353  
be issued, subject to applicable constitutional and statutory 2354  
limitations, as needed to provide sufficient moneys to the 2355  
credit of the Mental Health Facilities Improvement Fund (Fund 2356  
7033) to pay costs of capital facilities as defined in section 2357  
154.01 of the Revised Code for behavioral health and 2358  
developmental disability purposes. 2359

**Section 223.10.** 2360  
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A	DNR DEPARTMENT OF NATURAL RESOURCES	
B	Administrative Building Fund (Fund 7026)	
C	C725D5 Fountain Square Building Improvements	\$5,068,000
D	C725D7 Statewide Law Enforcement Equipment	\$275,000
E	C725E0 ODNR Fairgrounds Areas Upgrading	\$600,000
F	Administrative Building Fund (Fund 7026) Total	\$5,943,000

G	Clean Ohio Trail Fund (Fund 7061)	
H	C72514 Clean Ohio Trail Fund	\$12,500,000
I	Clean Ohio Trail Fund (Fund 7061) Total	\$12,500,000
J	Ohio Parks and Natural Resources Fund (Fund 7031)	
K	C72549 ODNR Facilities Development	\$5,150,000
L	C725E1 Local Parks Projects - Statewide	\$4,449,638
M	C725E5 Project Planning	\$847,550
N	C725J0 Natural Areas/Preserves Maintenance/Facilities	\$3,237,000
O	C725J6 Ohio and Erie Canal	\$3,940,000
P	C725K0 State Park Renovations and Upgrading	\$2,000,000
Q	C725N8 Division of Forestry	\$2,624,000
R	Ohio Parks and Natural Resources Fund (Fund 7031) Total	\$22,248,188
S	Parks and Recreation Improvement Fund (Fund 7035)	
T	C725A0 State Parks Campgrounds, Lodges, and Cabins	\$40,192,000
U	C725B2 Parks Equipment	\$3,500,000
V	C725C4 Muskingum River Lock and Dam	\$10,000,000
W	C725E6 Project Planning	\$9,904,088
X	C725L8 Statewide Trails Program	\$1,072,000

Y	C725N6 Wastewater/Water Systems Upgrades	\$23,103,000
Z	C725R3 State Parks Renovations and Upgrades	\$76,912,750
AA	C725R4 Dam Rehabilitation - Parks	\$37,977,000
AB	C725U9 Recreation Facilities	\$9,500,000
AC	C725W2 State Forest Land Conservation	\$25,000,000
AD	CP0096 Barthelmas Park Aquatic Facility GA136	\$2,000,000
AE	CP0097 Columbus Zoo Aquarium Renovation GA136	\$2,000,000
AF	CP0098 Champion City Sports & Wellness Center GA136	\$1,500,000
AG	CP0099 Cheryl Allen Center Improvements GA136	\$1,300,000
AH	CP0100 Lima Town Square Park GA136	\$1,300,000
AI	CP0101 City of Lima Parks and Recreation Improvements GA136	\$1,250,000
AJ	CP0102 Aurora Park Improvements GA136	\$1,000,000
AK	CP0103 Buckeye Lake North Shore Park GA136	\$1,000,000
AL	CP0104 Prairie Township Sports Complex Amenities Project GA136	\$1,000,000
AM	CP0105 Veteran's Park Multi-Sport Turf Fields GA136	\$900,000
AN	CP0106 Village of Spencerville Swimming Pool Enhancements and Renovations GA136	\$900,000

AO	CP0107	Harrison Community Center Park Improvements GA136	\$850,000
AP	CP0108	Middletown Community Foundation Park GA136	\$800,000
AQ	CP0109	Brecksville Community Center Improvement GA136	\$758,000
AR	CP0110	Berea Recreation Center Expansion GA136	\$750,000
AS	CP0111	Cincinnati Grant Park Renovation GA136	\$750,000
AT	CP0112	Cleveland Metroparks Public Sailing Center GA136	\$750,000
AU	CP0113	Cleveland Metroparks Zoo Primate Forest GA136	\$750,000
AV	CP0114	Reservoir Park Revitalization GA136	\$750,000
AW	CP0115	Sharon Woods Harbor Revitalization Project GA136	\$750,000
AX	CP0116	Toledo Summit Riverfront Corridor GA136	\$750,000
AY	CP0117	Akron Zoo Giraffe Journey GA136	\$740,000
AZ	CP0118	North Royalton Memorial Park Pavilion GA136	\$700,000
BA	CP0119	Sims Park Playground Improvements GA136	\$700,000
BB	CP0120	City of Niles Park Improvements GA136	\$650,000
BC	CP0121	East Park Pool and Rec Improvements GA136	\$650,000
BD	CP0122	Price Hill Athletics Complex GA136	\$650,000

BE CP0123 Giraffe Habitat at the Cincinnati Zoo GA136	\$600,000
BF CP0124 Salem City Village Green Park (Lincoln Plaza) GA136	\$600,000
BG CP0125 William Henry Harrison Riverfront Park GA136	\$600,000
BH CP0126 Moats Park Expansion GA136	\$575,000
BI CP0127 Armco Park Infrastructure Upgrades GA136	\$550,000
BJ CP0128 West Carrollton Dam Safety Improvements GA136	\$502,215
BK CP0129 Avon Traxler Preserve Project GA136	\$500,000
BL CP0130 Bridge Park Park GA136	\$500,000
BM CP0131 Chagrin River Pedestrian Bridge at Daniels Park GA136	\$500,000
BN CP0132 Cincinnati Nature Center Parking Lot Improvements GA136	\$500,000
BO CP0133 Countryside YMCA Splash Pad & Playground GA136	\$500,000
BP CP0134 Gibsonburg Flood Mitigation Project GA136	\$500,000
BQ CP0135 Great Southern Metro Park Improvements GA136	\$500,000
BR CP0136 Irishtown Bend Park Heritage Site GA136	\$500,000
BS CP0137 Lake Metroparks Park Improvements GA136	\$500,000
BT CP0138 Liberty Park Playground Project GA136	\$500,000

BU CP0139	Pacesetter Park Inclusive Playground GA136	\$500,000
BV CP0140	Town Center Park Improvements GA136	\$500,000
BW CP0141	Pioneer Clearfork Nature Trail GA136	\$472,500
BX CP0142	Rutland Civic Center Project GA136	\$465,860
BY CP0143	Legacy Center Recreation Improvements GA136	\$461,125
BZ CP0144	Historic Bear's Mill Improvements GA136	\$450,000
CA CP0145	Oakwood and Shafor Park Improvements GA136	\$450,000
CB CP0146	Palmer Field Youth Safety Project GA136	\$450,000
CC CP0147	Port Clinton Waterworks Park Improvements GA136	\$450,000
CD CP0148	Sandy Valley Trail Connection Project GA136	\$450,000
CE CP0149	Brunswick North Carpenter Park Expansion GA136	\$400,000
CF CP0150	Bucyrus Norton Park GA136	\$400,000
CG CP0151	Germantown Kercher Park Tennis/Pickleball Court Expansion GA136	\$400,000
CH CP0152	Medina Softball and Baseball Fields GA136	\$400,000
CI CP0153	Oxbow Meadow Project GA136	\$400,000
CJ CP0154	SPIRE Institute and Academy Soccer Complex GA136	\$400,000
CK CP0155	The Becks Pool Modernization GA136	\$400,000

CL CP0156	The WILDS Facility Improvements GA136	\$400,000
CM CP0157	Washington Township Countryside Park Improvements GA136	\$400,000
CN CP0158	J.R. Smith Park Improvements GA136	\$375,000
CO CP0159	Big Muskie Heritage Park GA136	\$375,000
CP CP0160	Village of Cridersville Legacy Park Improvements GA136	\$375,000
CQ CP0161	Deters Park Expansion GA136	\$362,500
CR CP0162	Blue Ash Summit Park Improvements GA136	\$350,000
CS CP0163	Brown Township Park Improvements GA136	\$350,000
CT CP0164	Chardon Pocket Park Project GA136	\$350,000
CU CP0165	Cincinnati Tennis Foundation: Inspiration Center GA136	\$350,000
CV CP0166	Edgerton River Park GA136	\$350,000
CW CP0167	Ellison Landing Park Improvements GA136	\$350,000
CX CP0168	Holden Arboretum Visitor Experience Hub GA136	\$350,000
CY CP0169	Mount Vernon West End Park Improvements GA136	\$350,000
CZ CP0170	Nebo Park Miracle League Project GA136	\$350,000
DA CP0171	Reading Public Recreation Complex Improvements GA136	\$350,000

DB CP0172 Uptown Centerville Greenspace Project GA136	\$350,000
DC CP0173 Yoctangee Park Improvements GA136	\$350,000
DD CP0174 4-H Camp Clifton GA136	\$333,690
DE CP0175 Voice of America Athletic Field Improvements GA136	\$325,000
DF CP0176 Ottawa Memorial Park GA136	\$301,600
DG CP0177 City of Piqua - Canalley Project GA136	\$300,000
DH CP0178 Cleveland Heights Cumberland Aquatic Facility GA136	\$300,000
DI CP0179 Close the Gap London GA136	\$300,000
DJ CP0180 Columbiana Project Playground GA136	\$300,000
DK CP0181 CROWN Oasis / Ohio River Trail GA136	\$300,000
DL CP0182 Dover City Park Playground Improvement Project GA136	\$300,000
DM CP0183 Hamilton BMX Facility Upgrades GA136	\$300,000
DN CP0184 Hancock Park District Pond Improvement Project GA136	\$300,000
DO CP0185 Kelleys Island Community Park Improvements GA136	\$300,000
DP CP0186 Kirk Schuring Park Improvements GA136	\$300,000

DQ CP0187 Northwood Inclusive Playground GA136	\$300,000
DR CP0188 Riverside Park Connector GA136	\$300,000
DS CP0189 Waddell Park Baseball Fields GA136	\$300,000
DT CP0190 Waverly Community Park Upgrades GA136	\$300,000
DU CP0191 Central Greenway Bike Trail Extension GA136	\$275,000
DV CP0192 Lancaster Rising Park GA136	\$275,000
DW CP0193 Spotted Turtle Trail GA136	\$275,000
DX CP0194 Jenera Arlington Park Safety and Connectivity GA136	\$255,000
DY CP0195 Bowling Green Chessie Circle Trail extension GA136	\$250,000
DZ CP0196 Bremen Skate Park GA136	\$250,000
EA CP0197 Cambridge Community Park GA136	\$250,000
EB CP0198 Canal Basin Park GA136	\$250,000
EC CP0199 Canter's Cave 4-H Camp improvements GA136	\$250,000
ED CP0200 Clarksburg Community Renewal Project GA136	\$250,000
EE CP0201 Cleveland Rowing Foundation GA136	\$250,000
EF CP0202 Conneaut Harbor Dredging and Marina Renovation GA136	\$250,000

EG CP0203 Coy Park Improvements GA136	\$250,000
EH CP0204 Eagle Ridge Park Improvements GA136	\$250,000
EI CP0205 Findlay Greenspace Improvement Project GA136	\$250,000
EJ CP0206 Franklin Township Public Park GA136	\$250,000
EK CP0207 Great Miami River Trail Connector GA136	\$250,000
EL CP0208 Harrod Park Improvements GA136	\$250,000
EM CP0209 Havener Park Improvements GA136	\$250,000
EN CP0210 Hilliard Wellness Campus Trail Connector / Renovation GA136	\$250,000
EO CP0211 Hinckley Lake Facilities Renovation GA136	\$250,000
EP CP0212 Keehner Park Infrastructure Improvements GA136	\$250,000
EQ CP0213 Lock 2 Park GA136	\$250,000
ER CP0214 Mahoning River Water Trail GA136	\$250,000
ES CP0215 Market Square Park Improvements GA136	\$250,000
ET CP0216 McDowell Athletic Complex Renovation GA136	\$250,000
EU CP0217 McGill Park Old Town Connector GA136	\$250,000
EV CP0218 Medina Rec Center and Turf Project GA136	\$250,000
EW CP0219 New Philadelphia South Side Perimeter Trail GA136	\$250,000

EX CP0220 Plain City Splash Pad in Public Square GA136	\$250,000
EY CP0221 Quail Hollow Park Improvements GA136	\$250,000
EZ CP0222 Ralph J. Ficke Park Upgrades GA136	\$250,000
FA CP0223 Redgate Farm Community Park Upgrades GA136	\$250,000
FB CP0224 Riverside Crossing Park Improvements GA136	\$250,000
FC CP0225 Sharonville Gower Park Improvements GA136	\$250,000
FD CP0226 Stadium Park Shelter House GA136	\$250,000
FE CP0227 Sugarcreek Township Feedwire Road Pedestrian Bridge GA136	\$250,000
FF CP0228 Synthetic Play Field Oxford Community Park GA136	\$250,000
FG CP0229 Tuscarawas Memorial Park Improvements GA136	\$250,000
FH CP0230 Winesburg Park Improvement Project GA136	\$250,000
FI CP0231 YMCA of Putnam County Recreation Project GA136	\$240,000
FJ CP0232 Cannonball - Wabash Trail Project GA136	\$230,000
FK CP0233 Lions Park Trail Improvements GA136	\$220,000
FL CP0234 McComb Cloe Greiner Park Amphitheater GA136	\$220,000
FM CP0235 Richwood Lake Park Playground Improvements GA136	\$215,000

FN CP0236 Stokes Lakeview Park Improvement Project GA136	\$212,500
FO CP0237 Mt. Blanchard Community Pool Improvements GA136	\$210,500
FP CP0238 Ashtabula County Metroparks Pymatuning Valley Greenway GA136	\$200,000
FQ CP0239 Athens Lumber Company (ALCO) Boat Ramp GA136	\$200,000
FR CP0240 Clauge Park Cabin Renovations GA136	\$200,000
FS CP0241 Concord Park Improvements GA136	\$200,000
FT CP0242 Coshocton Canal Restoration Project GA136	\$200,000
FU CP0243 Cuyahoga Riverfront Development Project GA136	\$200,000
FV CP0244 Germantown Kercher & Weber Park Improvements GA136	\$200,000
FW CP0245 Hoffman Pool Replacement GA136	\$200,000
FX CP0246 Jackson Park Bathroom and Other Improvements GA136	\$200,000
FY CP0247 Keep Cincinnati Beautiful - Pocket Parks GA136	\$200,000
FZ CP0248 Lake County YMCA Recreation Project GA136	\$200,000
GA CP0249 Lebanon Colonial Park Welcome Center GA136	\$200,000
GB CP0250 Maple Heights Playground Improvements GA136	\$200,000
GC CP0251 Mingo Park Revitalization GA136	\$200,000

GD CP0252 Montpelier Community Aquatic Center GA136	\$200,000
GE CP0253 Munroe Falls Community Park Playground Improvements GA136	\$200,000
GF CP0254 Ohio Premier Training Facility GA136	\$200,000
GG CP0255 Pickerington Connects GA136	\$200,000
GH CP0256 Pickerington Covered Bridge GA136	\$200,000
GI CP0257 Powell Arbor Ridge Park Path GA136	\$200,000
GJ CP0258 Putnam Hill Abolitionist Park Recreation Project GA136	\$200,000
GK CP0259 Sandusky Lions Park Improvements GA136	\$200,000
GL CP0260 Sardis Broken Timber Outdoor Education Project GA136	\$200,000
GM CP0261 Sylvania Seney Park Improvements GA136	\$200,000
GN CP0262 Village of Hamden Park Revitalization GA136	\$200,000
GO CP0263 Willowick Municipal Center Parking Lot GA136	\$200,000
GP CP0264 Bicentennial Park Inclusive Playground GA136	\$199,000
GQ CP0265 Geneva Recreation Center GA136	\$196,250
GR CP0266 Henry County Hamler Memorial Park GA136	\$192,100
GS CP0267 Phillipsburg Community Park & Pickleball Court GA136	\$188,000

GT CP0268	Freer Field Community Access Improvements GA136	\$175,000
GU CP0269	Highland Heights Playground Renovation GA136	\$175,000
GV CP0270	Mentor Splash Pads GA136	\$175,000
GW CP0271	Miami Park Improvements GA136	\$175,000
GX CP0272	Millersport Lions Park Improvements GA136	\$175,000
GY CP0273	Whitehouse Park and Monument Upgrades GA136	\$175,000
GZ CP0274	Coshocton Lake Park Improvements GA136	\$166,000
HA CP0275	Parkman TWP Community House Rehabilitation Project GA136	\$162,500
HB CP0276	Fairport Harbor Orchard Park Flood Mitigation GA136	\$161,700
HC CP0277	Freeman's Farm GA136	\$151,204
HD CP0278	Barlow Farm Park Trail GA136	\$150,000
HE CP0279	Basin Park Erosion Project GA136	\$150,000
HF CP0280	Batavia Township Park Improvements GA136	\$150,000
HG CP0281	Boy Scout Dan Beard and Boone Cabin Projects GA136	\$150,000
HH CP0282	Boys & Girls Club of West Chester/Liberty GA136	\$150,000
HI CP0283	Cambridge Area YMCA Aquatics GA136	\$150,000

HJ CP0284 Centerville Grant Park Improvements GA136	\$150,000
HK CP0285 Clintonville Beechwold Community Center GA136	\$150,000
HL CP0286 Evendale Pool Upgrades GA136	\$150,000
HM CP0287 Garfield Heights Parks and Recreation Project GA136	\$150,000
HN CP0288 Jefferson Township Community Facility Expansion Project GA136	\$150,000
HO CP0289 Lewisburg Soccer Park and Walking Path GA136	\$150,000
HP CP0290 Lisbon Swimming Pool Improvements GA136	\$150,000
HQ CP0291 Loveland Nisbet Park Playground GA136	\$150,000
HR CP0292 Maverick's Creek Unlimited Playground GA136	\$150,000
HS CP0293 Mayfield Heights Baseball Fields GA136	\$150,000
HT CP0294 Mayfield Heights Trail Improvements GA136	\$150,000
HU CP0295 McGregor PACE Landing Walking Trails GA136	\$150,000
HV CP0296 Miller Road Boat Launch Improvements GA136	\$150,000
HW CP0297 Minerva Park Pathways & Trail Improvements GA136	\$150,000
HX CP0298 Mirolo Sensory Park Project GA136	\$150,000
HY CP0299 Montgomery Promenade Park GA136	\$150,000

HZ CP0300	Old North Dayton Park Project GA136	\$150,000
IA CP0301	Pataskala Foundation Park Soccer Fields GA136	\$150,000
IB CP0302	Pratt Land Grant Park Project GA136	\$150,000
IC CP0303	Showse Park Revitalization GA136	\$150,000
ID CP0304	Sisler Park Improvements GA136	\$150,000
IE CP0305	Sprigg TWP Old Bentonville Community Park GA136	\$150,000
IF CP0306	Springdale Accessible Recreation Project GA136	\$150,000
IG CP0307	Stavich Trail Improvements GA136	\$150,000
IH CP0308	Steubenville Community Connector GA136	\$150,000
II CP0309	Strongsville Community Dog Park GA136	\$150,000
IJ CP0310	Village of Mount Orab Bruce Lunsford Park Inclusive Playground GA136	\$150,000
IK CP0311	West Union Biking Path GA136	\$150,000
IL CP0312	Canfield Township Community Park Upgrades GA136	\$146,079
IM CP0313	Wickliffe Coulby Park Revitalization GA136	\$137,500
IN CP0314	Centerburg Ohio to Erie Trailheads Project GA136	\$135,000
IO CP0315	Grand River Trail Restoration GA136	\$130,000
IP CP0316	End of the Line Park Improvements GA136	\$127,000

IQ CP0317 North Lawrence Park Project GA136	\$127,000
IR CP0318 Birchard Park Improvements GA136	\$125,000
IS CP0319 Chardon Township Park Restrooms GA136	\$125,000
IT CP0320 Clyde Community Park Nature Trail GA136	\$125,000
IU CP0321 Dial Park Nature-Themed Playground GA136	\$125,000
IV CP0322 Harry Wolfe Park Playground Improvements GA136	\$125,000
IW CP0323 Highland Heights Connector GA136	\$125,000
IX CP0324 Macedonia Longwood Park Pickleball Courts GA136	\$125,000
IY CP0325 Ted Lewis Park Improvements GA136	\$125,000
IZ CP0326 Deshler Community Recreation Center GA136	\$124,312
JA CP0327 Allen Township Park Improvements GA136	\$121,000
JB CP0328 Freedom Township Community Park Improvements GA136	\$121,000
JC CP0329 Champaign Family YMCA Recreation GA136	\$120,000
JD CP0330 Warren Historic Park Improvements GA136	\$120,000
JE CP0331 Wurster Memorial Splashpad & Amphitheater Improvements GA136	\$115,000
JF CP0332 Ashland PumpHouse District Freedom Park and Street Improvements GA136	\$100,000

JG CP0333 Attica Waterfront Walking Path GA136	\$100,000
JH CP0334 Beach City Park Improvements GA136	\$100,000
JI CP0335 Bedford Historic District / Metroparks Connectivity GA136	\$100,000
JJ CP0336 Brownhelm Township Schoolhouse Park Improvements GA136	\$100,000
JK CP0337 Cahoon Memorial Park Stabilization & Access Project GA136	\$100,000
JL CP0338 Camp Braveheart Pavilion and Trails Project GA136	\$100,000
JM CP0339 Camp Stonybrook ADA Aquatics Project GA136	\$100,000
JN CP0340 Cave Lake Dam Improvements GA136	\$100,000
JO CP0341 Central Ohio Boating Education Center GA136	\$100,000
JP CP0342 Clark Park - Shoreline Restoration and Preservation GA136	\$100,000
JQ CP0343 Cleveland Edgewater Park Shared Use Path GA136	\$100,000
JR CP0344 Copley Township Park Improvements GA136	\$100,000
JS CP0345 Deer Park Chamberlin Park Equipment Upgrades GA136	\$100,000
JT CP0346 Don W. Miller Memorial Park Improvements GA136	\$100,000
JU CP0347 East Palestine Pavilion Restoration Project	\$100,000

GA136

JV CP0348 Enright Park Improvements GA136	\$100,000
JW CP0349 Epworth Park Auditorium GA136	\$100,000
JX CP0350 Euclid Heritage Trail Project GA136	\$100,000
JY CP0351 Euclid Memorial Pool Renovation GA136	\$100,000
JZ CP0352 Farmersville /Jackson TWP Joint Park Recreation GA136	\$100,000
KA CP0353 Findlay Discovery Play Area GA136	\$100,000
KB CP0354 Fort Loramie Community Park Project GA136	\$100,000
KC CP0355 Friendship Circle Improvements GA136	\$100,000
KD CP0356 Friendship Park Restroom Project GA136	\$100,000
KE CP0357 Gahanna Creekside Park GA136	\$100,000
KF CP0358 Greater Dayton YMCA Community Wellness Campus GA136	\$100,000
KG CP0359 Greater Lima Region Park Playground GA136	\$100,000
KH CP0360 Greek Cultural Garden of Cleveland Restoration GA136	\$100,000
KI CP0361 Heritage Park Bouldering Course GA136	\$100,000
KJ CP0362 Hyland Glen Park Improvements GA136	\$100,000

KK CP0363 John M Coyne Recreation Center GA136	\$100,000
KL CP0364 Kelly Osborne Legacy Trail Improvements GA136	\$100,000
KM CP0365 Madison Township Community Park Improvements GA136	\$100,000
KN CP0366 Mason Gould Park GA136	\$100,000
KO CP0367 Mentor-on-the-Lake Overlook Beach Park Improvements GA136	\$100,000
KP CP0368 Miami Township Community Park Playground GA136	\$100,000
KQ CP0369 Miami View Park Accessibility Upgrades GA136	\$100,000
KR CP0370 Miami View Park Improvements GA136	\$100,000
KS CP0371 Milford Pickleball Courts GA136	\$100,000
KT CP0372 Mill Creek Restoration Project GA136	\$100,000
KU CP0373 Morrow Veterans' Park Restroom GA136	\$100,000
KV CP0374 Nature Center Education Pavilion Replacement GA136	\$100,000
KW CP0375 North Olmsted Veteran's Memorial GA136	\$100,000
KX CP0376 Olmsted Township Greenway Trail GA136	\$100,000
KY CP0377 Orange Village Headwaters Preserve GA136	\$100,000
KZ CP0378 Ottawa Hills White Field Improvements GA136	\$100,000

LA CP0379 Perrysburg Township Park GA136	\$100,000
LB CP0380 Pickerington Sycamore Creek Park GA136	\$100,000
LC CP0381 Radnor Township Community Park GA136	\$100,000
LD CP0382 Seven Hills Community Recreation Center Improvements GA136	\$100,000
LE CP0383 Shanes Park Improvements GA136	\$100,000
LF CP0384 Shoreland Park Beautification GA136	\$100,000
LG CP0385 St. Clairsville Community Center GA136	\$100,000
LH CP0386 Streetsboro City Center Park Playground GA136	\$100,000
LI CP0387 Union School Park Improvements GA136	\$100,000
LJ CP0388 University Circle Wade Oval Project GA136	\$100,000
LK CP0389 University Heights Community Park GA136	\$100,000
LL CP0390 University Parks Trail Extension GA136	\$100,000
LM CP0391 Village of New Knoxville Community Park Improvements GA136	\$100,000
LN CP0392 Village of New Richmond Building Restoration Project GA136	\$100,000
LO CP0393 Village of West Lafayette Waterworks Park Improvements GA136	\$100,000
LP CP0394 Walnut Hills Community Park GA136	\$100,000

LQ CP0395 Wapakoneta Veteran's Memorial Park Playground GA136	\$100,000
LR CP0396 Wax Park Facility Improvements GA136	\$100,000
LS CP0397 Xenia Independence Park Improvements GA136	\$100,000
LT CP0398 YMCA of Bucyrus-Tiffin / Bucyrus Facility GA136	\$100,000
LU CP0399 Liverpool Township Park Improvements GA136	\$90,000
LV CP0400 North Fairfield ADA Restroom Project GA136	\$90,000
LW CP0401 Bradfield Community Recreation Center GA136	\$86,765
LX CP0402 Ansonia Ballpark Improvements GA136	\$85,000
LY CP0403 Delhi Park Tennis Courts GA136	\$80,000
LZ CP0404 Friendship Park & Community Center Improvements GA136	\$80,000
MA CP0405 Richland Carrousel Park GA136	\$80,000
MB CP0406 Crouse Pond Dam Removal and Stream Restoration GA136	\$79,520
MC CP0407 Clingman Mountain Bike Skills Loop GA136	\$75,000
MD CP0409 Cuyahoga Heights Bacci Park Trail GA136	\$75,000
ME CP0410 Jefferson Township Blairwood Park Upgrades GA136	\$75,000
MF CP0411 Mounts Park Trailhead Connector GA136	\$75,000

MG CP0412 North Industry Park and Recreation Area GA136	\$75,000
MH CP0413 Rock Mill Park Improvements GA136	\$75,000
MI CP0414 Shelly Park Improvements GA136	\$75,000
MJ CP0415 Wadsworth Historic Downtown Upgrades GA136	\$75,000
MK CP0416 Hedges Hills Pump Track GA136	\$74,000
ML CP0417 Leesburg Township Pickleball Courts GA136	\$69,000
MM CP0418 Longwood Park ADA Playground Improvements GA136	\$65,000
MN CP0419 West Unity Park Recreational Trail GA136	\$65,000
MO CP0420 Carroll County Dog Park GA136	\$63,000
MP CP0421 Payne Community Park Accessibility Project GA136	\$60,000
MQ CP0422 Steubenville Downtown Green Campus / Park Project GA136	\$60,000
MR CP0423 Wadsworth Pedestrian Safety Project GA136	\$60,000
MS CP0424 Riverside Memorial Park Pavilion GA136	\$58,000
MT CP0425 Creston Park Accessibility Improvements GA136	\$57,000
MU CP0426 Greenville Shelter Replacement GA136	\$57,000
MV CP0427 Loveland Phillips Park Improvements GA136	\$56,800
MW CP0428 Arcanum Community Splash Pad GA136	\$53,000

MX CP0429 Alliance Family YMCA Recreation GA136	\$50,000
MY CP0430 Auburn Community Park Restroom Facility GA136	\$50,000
MZ CP0431 Colonel Higgins Pickleball Court Project GA136	\$50,000
NA CP0432 Franklin Township Community Park (Farmer Barger) Improvements GA136	\$50,000
NB CP0433 Gnadenhutten Pickleball Court GA136	\$50,000
NC CP0434 Ironton Recreation Facility Improvements GA136	\$50,000
ND CP0435 James Day Park Improvements GA136	\$50,000
NE CP0436 James Day Park Renovation Project GA136	\$50,000
NF CP0437 Kathryn Hanlon Park Tennis Court Project GA136	\$50,000
NG CP0438 Kettlersville Village Park Improvements GA136	\$50,000
NH CP0439 Leroy School Park Restoration GA136	\$50,000
NI CP0440 Lincoln Park Trail GA136	\$50,000
NJ CP0441 Maria Stein Playground Remodel GA136	\$50,000
NK CP0442 Mayfield Village Wiley Park Restrooms GA136	\$50,000
NL CP0443 Rotary Park Improvements GA136	\$50,000
NM CP0444 Shalersville Township Park Enhancement GA136	\$50,000
NN CP0445 Springfield Township Pickleball Project GA136	\$50,000
NO CP0446 Stow Bike & Hike Spur Project GA136	\$50,000

NP CP0447 Village of Ashley Pocket Park GA136	\$50,000
NQ CP0448 Village of Cadiz Park Improvements GA136	\$50,000
NR CP0449 Woody Hayes Cabin Park Enhancements GA136	\$50,000
NS CP0450 Perry Township Recreation Center GA136	\$47,300
NT CP0451 Paint Township Walking Path GA136	\$45,540
NU CP0452 Oak Grove Pickle Ball and Recreation Center GA136	\$45,000
NV CP0453 Flatrock Park Improvement Project GA136	\$37,500
NW CP0454 Lakemore Springfield Lake Point Improvements GA136	\$34,965
NX CP0455 Indian Lake Gateway Sign GA136	\$30,000
NY CP0456 Deshler Community Pool and Parks Improvements GA136	\$29,587
NZ CP0457 Greenville Park Improvements GA136	\$25,050
OA CP0458 Rittman Morton Salt Park GA136	\$25,000
OB CP0459 Roswell Park Improvements GA136	\$25,000
OC CP0460 Westfield Center Village Park Upgrades GA136	\$25,000
OD CP0461 Rootstown Community Park & Playground GA136	\$23,000
OE CP0462 Storybook Trail Improvements GA136	\$20,000

OF CP0463 Village of Alger Park Project GA136	\$20,000
OG CP0464 Indian Lake Chippewa Kayak Launch GA136	\$17,000
OH CP0465 Community Park Disc Golf Course Improvements GA136	\$15,000
OI CP0466 Apple Creek Watershed Flood Control GA136	\$14,500
OJ CP0467 City of Kirtland Youth Baseball Project GA136	\$13,270
OK CP0468 Roehm Field Reclamation Project GA136	\$12,500
OL CP0469 SW Ohio Scout Achievement Center (Dan Beard Council) GA136	\$250,000
OM CP0470 Morningside Community Park Development GA136	\$125,000
ON CP0471 Urban Promise Community Gym & Rec Facility GA136	\$50,000
OO CP0472 Woodland Park Pickleball Court Restoration GA136	\$27,500
OP Parks and Recreation Improvement Fund (Fund 7035) Total	\$328,278,770
OQ TOTAL ALL FUNDS	\$368,969,958

STATE PARKS RENOVATIONS/UPGRADES	2362
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Of the foregoing appropriation item C725R3, State Parks	2363
Renovations/Upgrades, \$1,750,000 shall be used for a police	2364
boathouse at Portage Lakes State Park.	2365

Of the foregoing appropriation item C725R3, State Parks	2366
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Renovations/Upgrades, \$800,000 shall be used for improvements to 2367  
East Bank Road at Grand Lake St. Marys State Park. 2368

Of the foregoing appropriation item C725R3, State Parks 2369  
Renovations/Upgrades, \$525,000 shall be used for Rocky Fork 2370  
State Park East Shore Marina lighting and other improvements. 2371

Of the foregoing appropriation item C725R3, State Parks 2372  
Renovations/Upgrades, \$350,000 shall be used for the Wolf Run 2373  
State Park campground and beach improvements. 2374

Of the foregoing appropriation item C725R3, State Parks 2375  
Renovations/Upgrades, \$300,000 shall be used for the Buckeye 2376  
Lake State Park north shore bathroom project. 2377

Of the foregoing appropriation item C725R3, State Parks 2378  
Renovations/Upgrades, \$250,000 shall be used for the Appalachian 2379  
Hills Wildlife Area Archery Range. 2380

Of the foregoing appropriation item C725R3, State Parks 2381  
Renovations/Upgrades, \$200,000 shall be used for the Hargus Lake 2382  
Kayak ramp at A.W. Marion State Park. 2383

**Section 223.13. FEDERAL REIMBURSEMENT** 2384

All reimbursements received from the federal government 2385  
for any expenditures made pursuant to section 223.10 of this act 2386  
shall be deposited in the state treasury to the credit of the 2387  
fund from which the expenditure originated. Upon request of the 2388  
Director of Natural Resources, the Director of Budget and 2389  
Management shall determine if the reimbursements are necessary 2390  
to support existing appropriations. If the Director of Budget 2391  
and Management determines that reimbursements are available to 2392  
support additional appropriations, the amounts available are 2393  
hereby appropriated. 2394

**Section 223.20.** For the projects for which appropriations 2395  
are made in this act from the Parks and Recreation Improvement 2396  
Fund (Fund 7035), the Department of Natural Resources shall 2397  
periodically prepare and submit to the Director of Budget and 2398  
Management the estimated design, planning, and engineering costs 2399  
of capital-related work to be done by the Department of Natural 2400  
Resources for each project. Based on the estimates, the Director 2401  
of Budget and Management may release appropriations from 2402  
appropriation item C725E6, Project Planning, within Fund 7035, 2403  
to pay for design, planning, and engineering costs incurred by 2404  
the Department of Natural Resources for the projects. Upon 2405  
release of the appropriations by the Director of Budget and 2406  
Management, the Department of Natural Resources shall pay for 2407  
these expenses from the Parks Capital Expenses Fund (Fund 2270) 2408  
and be reimbursed by Fund 7035 using an intrastate voucher. 2409

**Section 223.30.** For the projects for which appropriations 2410  
are made in this act from the Ohio Parks and Natural Resources 2411  
Fund (Fund 7031), the Ohio Department of Natural Resources shall 2412  
periodically prepare and submit to the Director of Budget and 2413  
Management the estimated design, planning, and engineering costs 2414  
of capital-related work to be done by the Department of Natural 2415  
Resources for each project. Based on those estimates, the 2416  
Director of Budget and Management may release appropriations 2417  
from appropriation item C725E5, Project Planning, within Fund 2418  
7031 to pay for design, planning, and engineering costs incurred 2419  
by the Department of Natural Resources for the projects. Upon 2420  
release of the appropriations by the Director of Budget and 2421  
Management, the Department of Natural Resources shall pay for 2422  
these expenses from the Capital Expenses Fund (Fund 4S90) and be 2423  
reimbursed by Fund 7031 using an intrastate voucher. 2424

**Section 223.40.** The Ohio Public Facilities Commission is 2425

hereby authorized to issue and sell, in accordance with Section 2426  
21 of Article VIII, Ohio Constitution, and Chapter 151. and 2427  
particularly sections 151.01 and 151.05 of the Revised Code, 2428  
original obligations in an aggregate principal amount not to 2429  
exceed \$21,800,000 in addition to the original issuance of 2430  
obligations heretofore authorized by prior acts of the General 2431  
Assembly. These authorized obligations shall be issued, subject 2432  
to applicable constitutional and statutory limitations, as 2433  
needed to provide sufficient moneys to the credit of the Ohio 2434  
Parks and Natural Resources Fund (Fund 7031) to pay costs of 2435  
capital facilities that enhance the use or enjoyment of Ohio's 2436  
natural resources. 2437

**Section 223.50.** The Treasurer of State is hereby 2438  
authorized to issue and sell, in accordance with Section 2i of 2439  
Article VIII, Ohio Constitution, and Chapter 154. of the Revised 2440  
Code, particularly section 154.22, and other applicable sections 2441  
of the Revised Code, original obligations in an aggregate 2442  
principal amount not to exceed \$329,500,000 in addition to the 2443  
original issuance of obligations heretofore authorized by prior 2444  
acts of the General Assembly. These authorized obligations shall 2445  
be issued, subject to applicable constitutional and statutory 2446  
limitations, as needed to provide sufficient moneys to the 2447  
credit of the Parks and Recreation Improvement Fund (Fund 7035) 2448  
to pay the costs of capital facilities for parks and recreation 2449  
purposes. 2450

**Section 224.10.** 2451  
2452

B	Administrative Building Fund (Fund 7026)	
C	C11001 Enhanced Electronic Filing	\$24,000,000
D	Administrative Building Fund (Fund 7026) Total	\$24,000,000
E	TOTAL ALL FUNDS	\$24,000,000

**Section 224.15.** ENHANCED ELECTRONIC FILING 2453

Notwithstanding any provision of law to the contrary and 2454  
in addition to Section 409.20 of H.B. 96 of the 136th General 2455  
Assembly, if the Director of Budget and Management determines 2456  
that sufficient cash is available, the Director of Budget and 2457  
Management may transfer cash from any fund used by the 2458  
Department of Taxation, except for the General Revenue Fund, to 2459  
the Ohio Tax System Support Fund for the same purposes as 2460  
appropriation item C11001, Enhanced Electronic Filing. Such 2461  
amounts are hereby appropriated. 2462

**Section 227.10.** 2463

2464

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	\$700,000
E	C76036 ODPS Hilltop Complex	\$4,950,000

F	C76044 Patrol District Headquarters Post Renovation and Improvement	\$5,000,000
G	C76045 Ohio State Highway Patrol Academy Renovation and Improvement	\$500,000
H	C76049 EMA Building Renovation and Improvement	\$1,100,000
I	CP0473 Atrium Medical Center Care Flight Project GA136	\$200,000
J	Administrative Building Fund (Fund 7026) Total	\$12,700,000
K	TOTAL ALL FUNDS	\$12,700,000

**Section 228.10.**

2465

2466

1 2 3

A JSC THE JUDICIARY/SUPREME COURT

B Administrative Building Fund (Fund 7026)

C C00502 General Building Renovations \$7,087,650

D Administrative Building Fund (Fund 7026) Total \$7,087,650

E TOTAL ALL FUNDS \$7,087,650

**Section 229.10.**

2467

2468

1 2 3

A DRC DEPARTMENT OF REHABILITATION AND CORRECTION

B Adult Correctional Building Fund (Fund 7027)

C	C50101 Community-Based Correctional Facilities	\$9,322,522
D	C50136 General Building Renovation	\$236,877,478
E	CP0474 Morgan County Jail Fire Safety and Booking Area GA136	\$200,000
F	CP0475 Medina County Jail Platform Safety Project GA136	\$100,000
G	Adult Correctional Building Fund (Fund 7027) Total	\$246,500,000
H	TOTAL ALL FUNDS	\$246,500,000

**Section 229.25.** COMMUNITY-BASED CORRECTIONAL FACILITIES 2469

For capital appropriations in this act made from 2470  
appropriation item C50101, Community-Based Correctional 2471  
Facilities, the Department of Rehabilitation and Correction 2472  
shall designate the projects involving the construction and 2473  
renovation of single-county and district community-based 2474  
correctional facilities. 2475

The Department of Rehabilitation and Correction may review 2476  
and approve the renovation and construction of projects for 2477  
which funds are provided. The proceeds of any obligations 2478  
authorized under this section shall not be applied to any such 2479  
facilities that are not designated and approved by the 2480  
Department of Rehabilitation and Correction. 2481

The Department of Rehabilitation and Correction shall 2482  
adopt guidelines to accept and review applications and designate 2483  
projects. The guidelines shall require the county or counties to 2484  
justify the need for the facility and to comply with timelines 2485  
for the submission of documentation pertaining to the site, 2486

program, and construction. 2487

**Section 229.40.** The Treasurer of State is hereby 2488  
 authorized to issue and sell, in accordance with Section 2i of 2489  
 Article VIII, Ohio Constitution, Chapter 154. of the Revised 2490  
 Code, and other applicable sections of the Revised Code, 2491  
 original obligations in an aggregate principal amount not to 2492  
 exceed \$232,000,000 in addition to the original issuance of 2493  
 obligations heretofore authorized by prior acts of the General 2494  
 Assembly. These authorized obligations shall be issued, subject 2495  
 to applicable constitutional and statutory limitations, as 2496  
 needed to provide sufficient moneys to the credit of the Adult 2497  
 Correctional Building Fund (Fund 7027) to pay costs of capital 2498  
 facilities for the Department of Rehabilitation and Correction 2499  
 or its functions. 2500

**Section 231.10.** 2501  
 2502

1	2	3
A	DVS DEPARTMENT OF VETERANS SERVICES	
B	Administrative Building Fund (Fund 7026)	
C	C90085 Veterans' Home Renovation	\$1,500,000
D	Administrative Building Fund (Fund 7026) Total	\$1,500,000
E	Ohio Veterans' Home Improvement Fund (Fund 6040)	
F	C90075 Sandusky Renovation State	\$500,000
G	Ohio Veterans' Home Improvement Fund (Fund 6040) Total	\$500,000
H	TOTAL ALL FUNDS	\$2,000,000

	<b>Section 233.10.</b>		2503
			2504
1		2	3
A	DYS DEPARTMENT OF YOUTH SERVICES		
B	Juvenile Correctional Building Fund (Fund 7028)		
C	C47002 General Institutional Renovations	\$8,042,889	
D	C47003 Community Rehabilitation Centers	\$19,300,000	
E	C47007 Local Juvenile Detention Centers	\$2,657,111	
F	Juvenile Correctional Building Fund (Fund 7028) Total	\$30,000,000	
G	TOTAL ALL FUNDS	\$30,000,000	

**Section 233.20.** COMMUNITY REHABILITATION CENTERS 2505

For capital appropriations in this act made from 2506  
appropriation item C47003, Community Rehabilitation Centers, the 2507  
Department of Youth Services shall designate the projects 2508  
involving the construction and renovation of single-county and 2509  
multicounty community corrections facilities. 2510

The Department of Youth Services may review and approve 2511  
the renovation and construction of projects for which funds are 2512  
provided. The proceeds of any obligations authorized under this 2513  
section shall not be applied to any such facilities that are not 2514  
designated and approved by the Department of Youth Services. 2515

The Department of Youth Services shall adopt guidelines to 2516  
accept and review applications and designate projects. The 2517  
guidelines shall require the county or counties to justify the 2518

need for the facility and to comply with timelines for the 2519  
submission of documentation pertaining to the site, program, and 2520  
construction. 2521

For purposes of this section, "community corrections 2522  
facilities" has the same meaning as in section 5139.36 of the 2523  
Revised Code. 2524

**Section 233.30. LOCAL JUVENILE DETENTION CENTERS** 2525

For capital appropriations in this act made from 2526  
appropriation item C47007, Local Juvenile Detention Centers, the 2527  
Department of Youth Services shall designate the projects 2528  
involving the construction and renovation of county and 2529  
multicounty juvenile detention centers. 2530

The Department of Youth Services may review and approve 2531  
the renovation and construction of projects for which funds are 2532  
provided. The proceeds of any obligations authorized under this 2533  
section shall not be applied to any such facilities that are not 2534  
designated by the Department of Youth Services. 2535

The Department of Youth Services shall comply with the 2536  
guidelines set forth in this section, accept and review 2537  
applications, designate projects, and determine the amount of 2538  
state match funding to be applied to each project. The 2539  
department shall, with the advice of the county or counties 2540  
participating in a project, determine the funded design capacity 2541  
of the detention centers that are designated to receive funding. 2542  
Notwithstanding any provisions to the contrary contained in 2543  
Chapter 153. of the Revised Code, the Department of Youth 2544  
Services may coordinate, review, and monitor the drawdown and 2545  
use of funds for the renovation and construction of projects for 2546  
which designated funds are provided. 2547

(A) The Department of Youth Services shall develop a 2548  
formula to determine the amount, if any, of state match that may 2549  
be provided to a single county or multicounty detention center 2550  
project. 2551

(B) The formula developed by the Department of Youth 2552  
Services shall yield a percentage of state match ranging from 2553  
zero to sixty per cent. The funding authorized under this 2554  
section that may be applied to a construction or renovation 2555  
project shall not exceed the actual cost of the project. 2556

The funding authorized under this section shall not be 2557  
applied to any project unless the detention center will be built 2558  
in compliance with health, safety, and security standards for 2559  
detention centers as established by the Department of Youth 2560  
Services. In addition, the funding authorized under this section 2561  
shall not be applied to the renovation of a detention center 2562  
unless the renovation is for the purpose of increasing the 2563  
number of beds in the center, or to meet health, safety, or 2564  
security standards for detention centers as established by the 2565  
Department of Youth Services. 2566

**Section 233.40.** The Treasurer of State is hereby 2567  
authorized to issue and sell, in accordance with Section 2i of 2568  
Article VIII, Ohio Constitution, Chapter 154. of the Revised 2569  
Code, and other applicable sections of the Revised Code, 2570  
original obligations in an aggregate principal amount not to 2571  
exceed \$21,500,000 in addition to the original issuance of 2572  
obligations heretofore authorized by prior acts of the General 2573  
Assembly. These authorized obligations shall be issued, subject 2574  
to applicable constitutional and statutory limitations, as 2575  
needed to provide sufficient moneys to the credit of the 2576  
Juvenile Correctional Building Fund (Fund 7028) to pay the costs 2577

of capital facilities for the Department of Youth Services or 2578  
its functions. 2579

**Section 235.10.** 2580  
2581

1	2	3
A	EXP EXPOSITIONS COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C72305 Facility Improvement and Modernization Plan	\$10,000,000
D	C72312 Emergency Renovations and Equipment Replacement	\$1,500,000
E	C72325 Poultry Barn Upgrades	\$4,800,000
F	C72326 South Commercial Building Upgrades	\$3,800,000
G	C72327 Cox Fine Arts Building Upgrades	\$4,000,000
H	Administrative Building Fund (Fund 7026) Total	\$24,100,000
I	TOTAL ALL FUNDS	\$24,100,000

**Section 237.10.** 2582  
2583

1	2	3
A	FCC FACILITIES CONSTRUCTION COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C23016 Energy Conservation Projects	\$3,000,000
D	C230E5 State Agency Planning and Assessment	\$4,000,000

E	Administrative Building Fund (Fund 7026) Total	\$7,000,000
F	Public School Building Fund (Fund 7021)	
G	C23001 Public School Buildings	\$4,000,000
H	Public School Building Fund (Fund 7021) Total	\$4,000,000
I	Cultural and Sports Facilities Building Fund (Fund 7030)	
J	C23027 OHC - Zoar Village Building Restoration	\$982,000
K	C23028 OHC - Basic Renovations and Emergency	\$4,957,000
L	C23032 OHC - Ohio Historical Center Rehabilitation	\$58,120,342
M	C23034 OHC - National Afro-American Museum	\$1,260,000
N	C23057 OHC - On-Line Portal to Ohio's Heritage	\$5,300,000
O	C230C8 OHC - Serpent Mound	\$1,341,642
P	C230D2 OHC - Grant Historical Sites	\$814,730
Q	C230D3 OHC - Johnston Farm and Indian Agency	\$206,000
R	C230D4 OHC - Fort Laurens	\$2,441,127
S	C230EO OHC - Poindexter Village Museum	\$5,930,000
T	C230EP OHC - Fort Meigs	\$1,154,000
U	C230EU OHC - Adena Mansion and Gardens	\$1,740,000
V	C230F1 OHC - Campus Martius Museum	\$2,884,000

W	C230FS OHC - Ohio River Museum	\$1,825,000
X	C230W8 OHC - Cedar Bog	\$824,000
Y	CP0480 The Farmer Music Center GA136	\$2,500,000
Z	CP0481 Cleveland Museum of Art Campus Renovation GA136	\$2,000,000
AA	CP0482 Rock & Roll Hall of Fame Renovations GA136	\$2,000,000
AB	CP0483 Canton Palace Theatre Upgrades GA136	\$1,750,000
AC	CP0484 CAPA Central Presbyterian GA136	\$1,750,000
AD	CP0485 Cleveland Orchestra Severance Hall GA136	\$1,500,000
AE	CP0486 CAPA Ohio Theatre GA136	\$1,100,000
AF	CP0487 Columbus Museum of Art Improvements GA136	\$1,000,000
AG	CP0488 Mansfield Playhouse Project GA136	\$1,000,000
AH	CP0489 Playhouse Square Theater Preservation GA136	\$1,000,000
AI	CP0490 Sandusky State Theatre Restoration GA136	\$1,000,000
AJ	CP0491 Blossom Music Center Improvements GA136	\$900,000
AK	CP0492 Huber Heights Indoor Music Venue GA136	\$900,000
AL	CP0493 Akron Civic Theatre Roof Replacement Project GA136	\$750,000
AM	CP0494 Franklin Park Wolfe Palm House GA136	\$750,000
AN	CP0495 Historic Findlay Market Renovations GA136	\$750,000

AO CP0496 Holocaust and Humanity Center Upgrades GA136	\$750,000
AP CP0497 Toledo Museum of Art - teamLab GA136	\$750,000
AQ CP0498 King Arts Complex Renovations GA136	\$650,000
AR CP0499 Canal Winchester Area Historical Society Improvements GA136	\$605,000
AS CP0500 Lou and Gib Reese Ice Arena Improvements GA136	\$600,000
AT CP0501 Norwalk Theatre Restoration GA136	\$600,000
AU CP0502 Strasburg Community Center Amphitheater GA136	\$600,000
AV CP0503 Foundry Amphitheatre Improvements GA136	\$550,000
AW CP0504 Cincinnati Museum Center "Ohi:yo, Our Home" GA136	\$500,000
AX CP0505 Cincinnati Music Hall Revitalization GA136	\$500,000
AY CP0506 Huntington Chapel Interior Restoration GA136	\$500,000
AZ CP0507 Little Theatre Off Broadway Improvements GA136	\$500,000
BA CP0508 Ohio National Road Journey - Exhibit & Building GA136	\$500,000
BB CP0509 Secrest Auditorium Renovation GA136	\$500,000
BC CP0510 Toledo Valentine Theatre Restoration GA136	\$500,000
BD CP0511 Near West Theatre Project GA136	\$415,000

BE CP0512 Ariel Opera House GA136	\$400,000
BF CP0513 Central Ohio Fire Museum Restoration & Expansion GA136	\$400,000
BG CP0514 Cincinnati Public Art Grounds GA136	\$400,000
BH CP0515 Ross County Historic Courthouse Restoration GA136	\$400,000
BI CP0516 Steubenville Grand Theater Restoration GA136	\$400,000
BJ CP0517 Van Wert County Research and Genealogy Center GA136	\$400,000
BK CP0518 Dayton Medal of Honor Memorial Honor Park GA136	\$350,000
BL CP0519 Mansfield Renaissance Theatre Preservation GA136	\$350,000
BM CP0520 Richland Academy of the Arts Renovation GA136	\$302,500
BN CP0521 Grand Rapids Townhall Theater GA136	\$300,000
BO CP0522 Independence Hemlock Trail Amphitheatre GA136	\$300,000
BP CP0523 Morvilius Opera House Restoration GA136	\$300,000
BQ CP0524 VOA Bethany Station & Visitor Safety Upgrades GA136	\$300,000
BR CP0525 Overfield Tavern Museum Restoration GA136	\$275,000
BS CP0526 Medina County McDowell House Museum GA136	\$260,000

BT CP0527 Arts in Stark Facility Improvements GA136	\$250,750
BU CP0528 Cincinnati Contemporary Arts Building Modernization GA136	\$250,000
BV CP0529 Cincinnati Playhouse in the Park Arts Campus GA136	\$250,000
BW CP0530 Cincinnati Shakespeare Company GA136	\$250,000
BX CP0531 Cleveland Museum of Natural History GA136	\$250,000
BY CP0532 Genoa Civic Theatre Improvement Project GA136	\$250,000
BZ CP0533 Maltz Museum of Jewish Heritage Gallery Redevelopment and Security Enhancements GA136	\$250,000
CA CP0534 McKinley Museum Expansion Project GA136	\$250,000
CB CP0535 Medici Museum of Art Infrastructure Project GA136	\$250,000
CC CP0536 The Ashland Theatre Building Improvements GA136	\$250,000
CD CP0537 Toledo Historic Ohio Theatre Restoration GA136	\$250,000
CE CP0538 Western Reserve Historical Society Project GA136	\$250,000
CF CP0539 Seiberling House Museum GA136	\$247,000
CG CP0540 Garrettsville Curtains Up Theatre Project GA136	\$225,000
CH CP0541 Little Cities of Black Diamonds Improvements GA136	\$225,000

CI CP0542	Vermilion Town Hall Fine Arts Renovation GA136	\$225,000
CJ CP0543	Historic Ada Railroad Depot Rehabilitation GA136	\$220,000
CK CP0544	Beck Center Elevator Modernization and Building Improvements GA136	\$200,000
CL CP0545	Boonshoft Museum of Discovery GA136	\$200,000
CM CP0546	City Hall Events Center and Museum Project GA136	\$200,000
CN CP0547	Columbus Symphony Music Center Improvements GA136	\$200,000
CO CP0548	Fine Arts Association Building Upgrades GA136	\$200,000
CP CP0549	Frank Lloyd Wright's Westcott House GA136	\$200,000
CQ CP0550	Hale Farm & Village Restoration Project GA136	\$200,000
CR CP0551	Mighty Children's Museum STEAM Expansion GA136	\$200,000
CS CP0552	Mound Science and Energy Museum GA136	\$200,000
CT CP0553	National First Ladies Library GA136	\$200,000
CU CP0554	Preble County Historical Society Collections and Facility Improvements GA136	\$200,000
CV CP0555	Regional Gateway - Fallen Officers Memorial GA136	\$200,000
CW CP0556	Toledo Live Arts Elevator Project GA136	\$200,000

CX CP0557 Wayne Center for the Arts GA136	\$200,000
CY CP0558 Zanesville Gateway GA136	\$200,000
CZ CP0559 Historic Grafton School Renovation GA136	\$195,000
DA CP0560 Amherst Patriots Park Memorial Project GA136	\$160,000
DB CP0561 Ritz Theatre GA136	\$160,000
DC CP0562 Scioto County Heritage Museum Renovation GA136	\$152,000
DD CP0563 Adams County Heritage Museum GA136	\$150,000
DE CP0564 Barnesville State Theater GA136	\$150,000
DF CP0565 Brown County Historical District Parking Lot GA136	\$150,000
DG CP0566 Collingwood Arts Center Roof Project GA136	\$150,000
DH CP0567 Collingwood Arts Center Window Project GA136	\$150,000
DI CP0568 Fairfield Town Center Parking Structure GA136	\$150,000
DJ CP0569 Imagination Station Improvements GA136	\$150,000
DK CP0570 Imagination Station: Wonder of Water (That's a WOW) GA136	\$150,000
DL CP0571 Lake Erie Nature and Science Wildlife Gardens GA136	\$150,000
DM CP0572 Lyndhurst Community Amphitheater GA136	\$150,000

DN CP0573 Marietta East Muskingum Park Improvements GA136	\$150,000
DO CP0574 Perry County Opera House Restoration GA136	\$150,000
DP CP0575 Strand Theatre GA136	\$150,000
DQ CP0576 Trumbull County Museum of Science Fiction & Fantasy Arts GA136	\$150,000
DR CP0577 Twin City Opera House Restoration GA136	\$150,000
DS CP0578 Fayette County Museum Restoration GA136	\$145,117
DT CP0579 Center for Print & Collaborative Arts Improvements GA136	\$125,000
DU CP0580 Deerfield Township Jeremiah Morrow Barn Upgrades GA136	\$125,000
DV CP0581 Funk Music Hall of Fame & Exhibition Center GA136	\$125,000
DW CP0582 Green Lawn Abbey Preservation Association GA136	\$125,000
DX CP0583 Memorial Hall Improvements GA136	\$125,000
DY CP0584 Old Community Hall Renovations GA136	\$125,000
DZ CP0585 Rush Township Veteran Memorial Project GA136	\$121,000
EA CP0586 Strand Theatre Improvements GA136	\$121,000
EB CP0587 Hayes Presidential Library Project GA136	\$110,000
EC CP0588 Arcanum Opera House Restoration GA136	\$100,000

ED CP0589 Arts and Education Hub Upgrades GA136	\$100,000
EE CP0590 Artscape Lebanon Community Arts Center GA136	\$100,000
EF CP0591 Athens History Center Improvements GA136	\$100,000
EG CP0592 Belmont Park Cemetery Restoration GA136	\$100,000
EH CP0593 Bradford Ohio Railroad Museum Exhibit Expansion GA136	\$100,000
EI CP0594 Brown County Court House Facility Improvements GA136	\$100,000
EJ CP0595 Cincinnati Observatory Improvements GA136	\$100,000
EK CP0596 Cleveland Institute of Art Interactive Media Lab GA136	\$100,000
EL CP0597 Dayton Woman's Club Improvements GA136	\$100,000
EM CP0598 Ensemble Theatre Cincinnati GA136	\$100,000
EN CP0599 Germantown Historical Society Restoration GA136	\$100,000
EO CP0600 Great Lakes Science Center Project GA136	\$100,000
EP CP0601 Greater Lima Region Park & Amphitheater Concession Stand GA136	\$100,000
EQ CP0602 Greene County Veterans Memorial GA136	\$100,000
ER CP0603 Historic Milford Promont Museum Preservation Project GA136	\$100,000

ES CP0604	Historic Renovation of High Road Gallery GA136	\$100,000
ET CP0605	Historic St. Marys Theatre Improvements GA136	\$100,000
EU CP0606	Hunting Valley Gray Barns Restoration Project GA136	\$100,000
EV CP0607	James Denver Preservation Project GA136	\$100,000
EW CP0608	Johnny Appleseed Education Center and Museum Facility Improvements GA136	\$100,000
EX CP0609	Lima Schoonover Observatory Improvements GA136	\$100,000
EY CP0610	Logan County Holland Theatre Renovation GA136	\$100,000
EZ CP0611	Middleburg Heights Old District 10 Schoolhouse Renovation GA136	\$100,000
FA CP0612	Neustra Gente Community Center Improvements GA136	\$100,000
FB CP0613	Newark Midland Theatre Upgrades GA136	\$100,000
FC CP0614	Restore Oxford Community Arts Center GA136	\$100,000
FD CP0615	Salem Community Theatre Seating Replacement Project GA136	\$100,000
FE CP0616	Short North Stage Garden Theater Renovation GA136	\$100,000
FF CP0617	Star Marquis Improvements GA136	\$100,000
FG CP0618	Stuart's Opera House Improvements GA136	\$100,000

FH CP0619 Toledo Arts Commission Community Space GA136	\$100,000
FI CP0620 VanWert Civic Theatre Project GA136	\$100,000
FJ CP0621 Wadsworth Woodlawn Cemetery Restoration GA136	\$100,000
FK CP0622 Wagnalls Memorial Arts Culture Improvements GA136	\$100,000
FL CP0623 Willard Veteran's Park Memorial GA136	\$100,000
FM CP0624 Reeves Museum Outdoor Restorations GA136	\$97,000
FN CP0625 Waterville Historical Society Parking Lot GA136	\$85,000
FO CP0626 Ohio Glass Museum Improvements GA136	\$76,000
FP CP0627 Art's Castle Improvements GA136	\$75,000
FQ CP0628 Early Ohio Governors' Monuments Project GA136	\$75,000
FR CP0629 Fairmount Center for the Arts GA136	\$75,000
FS CP0630 Historic Lichtenwalter Schoolhouse Upgrades GA136	\$75,000
FT CP0631 Learning Tree Farm Upgrades GA136	\$75,000
FU CP0632 North Olmsted Old Town Hall Renovation GA136	\$75,000
FV CP0633 Orange Village Community Amphitheater GA136	\$75,000
FW CP0634 Wayne County Memorial Plaza Improvements GA136	\$75,000
FX CP0635 Wilson Bruce Evans Historical Project GA136	\$75,000

FY CP0636	Oakwood Historic Cemetery Preservation GA136	\$70,000
FZ CP0637	Logan Center for Creative Learning GA136	\$68,300
GA CP0638	Scott House Improvements GA136	\$68,000
GB CP0639	Bethel Historical Museum HVAC GA136	\$66,000
GC CP0640	Holmes County Historical Society Victorian House GA136	\$65,000
GD CP0641	Historic One Room Chippewa School Renovations GA136	\$63,000
GE CP0642	Meadowbrook Park Historic Ballroom Renovation GA136	\$60,000
GF CP0643	North Ridgeville Fire Museum Restoration GA136	\$56,000
GG CP0644	African Town Plaza GA136	\$50,000
GH CP0645	Allen Township Historical Projects GA136	\$50,000
GI CP0647	Bridge to the Past - Art Display GA136	\$50,000
GJ CP0648	Carnegie Center Roof Replacement GA136	\$50,000
GK CP0649	Children's Museum of Findlay Improvements GA136	\$50,000
GL CP0650	Cleveland's Historic Shaker Square Improvements GA136	\$50,000
GM CP0651	Darke County Motorsports Tourism Project GA136	\$50,000
GN CP0652	Darl Center for the Arts Improvements GA136	\$50,000

GO CP0653 Fostoria Historic Cemetery Restoration Project GA136	\$50,000
GP CP0654 Gammon House Interpretive Center GA136	\$50,000
GQ CP0655 Historic Woodhill Cemetery Improvements GA136	\$50,000
GR CP0656 Little Theatre of Tuscarawas County Facility Improvements GA136	\$50,000
GS CP0657 Metzger Park Amphitheater GA136	\$50,000
GT CP0658 Mt Oval Historic House and Farm Project GA136	\$50,000
GU CP0659 Richfield Joint Recreation Project GA136	\$50,000
GV CP0660 Smithville Community Historical Church of God Restoration GA136	\$50,000
GW CP0661 Ball-Caldwell Historic Home Renovations GA136	\$45,000
GX CP0662 Case-Barlow Farm Barn Improvement: Fire Suppression System GA136	\$41,000
GY CP0663 Amherst Quarry Museum GA136	\$40,000
GZ CP0664 Convoy Opera House Roof and Annex GA136	\$40,000
HA CP0665 The Walhonding Valley Historical Society Building Improvements GA136	\$40,000
HB CP0666 Finnish Heritage Museum Elevator GA136	\$39,000
HC CP0667 St. Marys Veterans Foundation and Museum of St. Marys GA136	\$33,000

HD CP0668 1893 Genoa One Room School Restoration GA136	\$25,000
HE CP0669 Lions Lincoln Theatre GA136	\$25,000
HF CP0670 Navarre-Bethlehem Historical Society Improvements GA136	\$22,200
HG CP0671 Delhi Historic Farmhouse Improvements GA136	\$20,000
HH CP0672 Dobama Theatre Improvements GA136	\$18,000
HI CP0673 Werner Inn Exterior Door Replacement GA136	\$13,000
HJ CP0674 SS Tuttle House Renovation GA136	\$11,000
HK CP0675 Anchorage House Museum Improvements GA136	\$10,000
HL CP0676 Darke County Historic #19 Schoolhouse Restoration GA136	\$10,000
HM CP0677 Castle Museum Improvements GA136	\$9,000
HN CP0678 Copas Cemetery Fence Replacement Project GA136	\$6,500
HO Cultural and Sports Facilities Building Fund (Fund 7030) Total	\$142,191,208
HP School Building Program Assistance Fund (Fund 7032)	
HQ C23002 School Building Program Assistance	\$600,000,000
HR School Building Program Assistance Fund (Fund 7032) Total	\$600,000,000
HS TOTAL ALL FUNDS	\$753,191,208

<b>Section 237.11. ENERGY CONSERVATION PROJECTS</b>	2584
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.	2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595
<b>STATE AGENCY PLANNING AND ASSESSMENT</b>	2596
Capital appropriations in this act made from appropriation item C230E5, State Agency Planning and Assessment, shall be used by the Facilities Construction Commission to provide assistance to any state agency for assessment, capital planning, and maintenance management.	2597 2598 2599 2600 2601
<b>Section 237.15. SCHOOL BUILDING PROGRAM ASSISTANCE</b>	2602
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.	2603 2604 2605 2606 2607
<b>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</b>	2608 2609 2610 2611 2612

aggregate principal amount not to exceed \$138,000,000 in 2613  
addition to the original issuance of obligations heretofore 2614  
authorized by prior acts of the General Assembly. These 2615  
authorized obligations shall be issued, subject to applicable 2616  
constitutional and statutory limitations, as needed to provide 2617  
sufficient moneys to the credit of the Cultural and Sports 2618  
Facilities Building Fund (Fund 7030) to pay costs of capital 2619  
facilities for Ohio cultural facilities and Ohio sports 2620  
facilities. 2621

**Section 237.30.** The Ohio Public Facilities Commission is 2622  
hereby authorized to issue and sell, in accordance with Section 2623  
2n of Article VIII, Ohio Constitution, and Chapter 151. and 2624  
particularly sections 151.01 and 151.03 of the Revised Code, 2625  
original obligations in an aggregate principal amount not to 2626  
exceed \$542,500,000 in addition to the original issuance of 2627  
obligations heretofore authorized by prior acts of the General 2628  
Assembly. These authorized obligations shall be issued, subject 2629  
to applicable constitutional and statutory limitations, as 2630  
needed to provide sufficient moneys to the credit of the School 2631  
Building Program Assistance Fund (Fund 7032) to pay the state 2632  
share of the costs of constructing classroom facilities pursuant 2633  
to Chapter 3318. of the Revised Code. 2634

**Section 243.10.** 2635  
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A PWC PUBLIC WORKS COMMISSION

B Clean Ohio Conservation Fund (Fund 7056)

C C15060 Clean Ohio Conservation \$75,000,000

D	Clean Ohio Conservation Fund (Fund 7056) Total	\$75,000,000
E	State Capital Improvements Fund (Fund 7038)	
F	C15000 Local Public Infrastructure/State CIP	\$510,000,000
G	State Capital Improvements Fund (Fund 7038) Total	\$510,000,000
H	State Capital Improvements Revolving Loan Fund (Fund 7040)	
I	C15030 Revolving Loan	\$135,000,000
J	State Capital Improvements Revolving Loan Fund (Fund 7040) Total	\$135,000,000
K	TOTAL ALL FUNDS	\$720,000,000

**Section 243.15. LOCAL PUBLIC INFRASTRUCTURE** 2637

(A) (1) 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.

(2) 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.

(B) Notwithstanding division (B) of section 164.08 of the Revised Code, of the foregoing appropriation item C15000, Local Public Infrastructure, \$10,000,000 shall be used to support emergency improvements of infrastructure including roads, bridges, water systems, and storm sewers in the City of East Cleveland.

STATE CAPITAL IMPROVEMENT PROGRAM - SMALL GOVERNMENTS

Of the foregoing appropriation item C15000, Local Public Infrastructure/State CIP, up to \$10,000,000 in each fiscal year of the biennium shall be used for State Capital Improvement Program (SCIP) projects, in accordance with division (B)(1) of section 164.08 of the Revised Code, in townships with populations of less than five thousand persons within their unincorporated areas.

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. 2682  
2683

If the Public Works Commission receives refunds due to 2684  
project overpayments that are discovered during a post-project 2685  
audit, the Director of the Public Works Commission may certify 2686  
to the Director of Budget and Management that refunds have been 2687  
received. In certifying the refunds, the Director of the Public 2688  
Works Commission shall provide the Director of Budget and 2689  
Management information on the project refunds. The certification 2690  
shall detail by project the source and amount of project 2691  
overpayments received and include any supporting documentation 2692  
required or requested by the Director of Budget and Management. 2693  
Upon receipt of the certification, the Director of Budget and 2694  
Management shall determine if the project refunds are necessary 2695  
to support existing appropriations. If the project refunds are 2696  
available to support additional appropriations, these amounts 2697  
are hereby appropriated to appropriation item C15030, Revolving 2698  
Loan. 2699

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 2700

Capital appropriations in this act made from the Clean 2701  
Ohio Conservation Fund (Fund 7056) shall be used in accordance 2702  
with sections 164.20 to 164.27 of the Revised Code. 2703

Any amount in grant repayments received by the Public 2704  
Works Commission and deposited into the Clean Ohio Conservation 2705  
Fund pursuant to section 164.261 of the Revised Code is hereby 2706  
appropriated through the foregoing appropriation item C15060, 2707  
Clean Ohio Conservation. 2708

**Section 243.20.** The Ohio Public Facilities Commission is 2709  
hereby authorized to issue and sell, in accordance with Sections 2710

2p, 2s, and 2t of Article VIII, Ohio Constitution, and Chapter 2711  
151. and particularly sections 151.01 and 151.08 of the Revised 2712  
Code, original obligations, in an aggregate principal amount not 2713  
to exceed \$700,000,000 in addition to the original obligations 2714  
heretofore authorized by prior acts of the General Assembly. 2715  
These authorized obligations shall be issued, subject to 2716  
applicable constitutional and statutory limitations, as needed 2717  
to provide sufficient moneys to the credit of the State Capital 2718  
Improvements Fund (Fund 7038) to pay costs of capital 2719  
improvement projects of local subdivisions. 2720

**Section 243.30.** The Ohio Public Facilities Commission is 2721  
hereby authorized to issue and sell, in accordance with Sections 2722  
2o and 2q of Article VIII, Ohio Constitution, and Chapter 151. 2723  
and particularly sections 151.01 and 151.09 of the Revised Code, 2724  
original obligations of the state in an aggregate principal 2725  
amount not to exceed \$100,000,000 in addition to the original 2726  
issuance of obligations heretofore authorized by prior acts of 2727  
the General Assembly. These authorized obligations shall be 2728  
issued, subject to applicable constitutional and statutory 2729  
limitations, as needed to provide sufficient moneys to the 2730  
credit of the Clean Ohio Conservation Fund (Fund 7056), the 2731  
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 2732  
Ohio Trail Fund (Fund 7061) to pay costs of conservation 2733  
projects. 2734

**Section 245.10.** 2735  
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A OSB DEAF AND BLIND EDUCATION SERVICES

B Administrative Building Fund (Fund 7026)

C	C22616 Renovations and Improvements	\$3,191,000
D	C22628 Demolish Old Campus Building	\$309,000
E	C22631 Campus Connector	\$10,100,000
F	Administrative Building Fund (Fund 7026) Total	\$13,600,000
G	TOTAL ALL FUNDS	\$13,600,000

**Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS** 2737

Moneys that require release shall not be expended from any 2738  
appropriation contained in this act without certification of the 2739  
Director of Budget and Management that there are sufficient 2740  
moneys in the state treasury in the fund from which the 2741  
appropriation is made. Such certification made by the Office of 2742  
Budget and Management shall be based on estimates of revenue, 2743  
receipts, and expenses. Nothing in this section limits the 2744  
authority of the Director of Budget and Management granted in 2745  
section 126.07 of the Revised Code. 2746

**Section 509.02. LIMITATION ON USE OF CAPITAL** 2747  
APPROPRIATIONS 2748

The appropriations made in this act, excluding those made 2749  
from the State Capital Improvement Fund (Fund 7038) and the 2750  
State Capital Improvements Revolving Loan Fund (Fund 7040) for 2751  
buildings or structures, including remodeling and renovations, 2752  
are limited to: 2753

(A) Acquisition of real property or interests in real 2754  
property; 2755

(B) Buildings and structures, which includes construction, 2756

demolition, complete heating and cooling, lighting, and lighting 2757  
fixtures, and all necessary utilities, ventilating, plumbing, 2758  
sprinkler, and water and sewer systems, when such systems are 2759  
authorized or necessary; 2760

(C) Architectural, engineering, and professional services 2761  
expenses directly related to the projects; 2762

(D) Machinery that is necessary to the operation or 2763  
function of the building or structure at the time of initial 2764  
acquisition or construction; 2765

(E) Acquisition, development, and deployment of new 2766  
computer systems, including the integration of existing and new 2767  
computer systems, but excluding regular or ongoing maintenance 2768  
or support agreements; 2769

(F) Furniture, fixtures, or equipment that meets all the 2770  
following criteria: 2771

(1) Is essential in bringing the facility up to its 2772  
intended use or is necessary for the functioning of the 2773  
particular facility or project; 2774

(2) Has a unit cost of about \$100 or more; 2775

(3) Has a useful life of five years or more. 2776

Furniture, fixtures, or equipment that is not an integral 2777  
part of or directly related to the basic purpose or function of 2778  
a project for which moneys are appropriated shall not be paid 2779  
for from these appropriations. This paragraph does not apply to 2780  
appropriation line items specifically for furniture, fixtures, 2781  
or equipment. 2782

**Section 509.03. CONTINGENCY RESERVE REQUIREMENT** 2783

Any request for release of capital appropriations by the 2784  
Director of Budget and Management or the Controlling Board for 2785  
projects, the contracts for which are awarded by the Ohio 2786  
Facilities Construction Commission, shall contain a contingency 2787  
reserve, the amount of which shall be determined by the Ohio 2788  
Facilities Construction Commission, for payment of unanticipated 2789  
project expenses. Any amount deducted from the encumbrance for a 2790  
contractor's contract as an assessment for liquidated damages 2791  
shall be added to the encumbrance for the contingency reserve. 2792  
Contingency reserve funds shall be used to pay costs resulting 2793  
from unanticipated job conditions, to comply with rulings 2794  
regarding building and other codes, to pay costs related to 2795  
errors or omissions in contract documents, to pay costs 2796  
associated with changes in the scope of work, and to pay the 2797  
cost of settlements and judgments related to the project. 2798

Any funds remaining upon completion of a project may, upon 2799  
approval of the Controlling Board, be released for the use of 2800  
the institution to which the appropriation was made for another 2801  
capital facilities project or projects. 2802

**Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS** 2803  
**AGAINST THE STATE** 2804

Except as otherwise provided in this section, an 2805  
appropriation contained in this act or in any other act may be 2806  
used for the purpose of satisfying judgments, settlements, or 2807  
administrative awards ordered or approved by the Court of Claims 2808  
or by any other court of competent jurisdiction in connection 2809  
with civil actions against the state. This authorization does 2810  
not apply to appropriations that are to be applied to or used 2811  
for payment of guarantees by or on behalf of the state or for 2812  
payments under lease agreements relating to or debt service on 2813

bonds, notes, or other obligations of the state. Notwithstanding 2814  
any other section of law to the contrary, this authorization 2815  
includes appropriations from funds into which proceeds or direct 2816  
obligations of the state are deposited only to the extent that 2817  
the judgment, settlement, or administrative award is for or 2818  
represents capital costs for which the appropriation may 2819  
otherwise be used and is consistent with the purpose for which 2820  
any related obligations were issued or entered into. Nothing 2821  
contained in this section is intended to subject the state to 2822  
suit in any forum in which it is not otherwise subject to suit, 2823  
nor is it intended to waive or compromise any defense or right 2824  
available to the state in any suit against it. 2825

**Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 2826**  
**AND MANAGEMENT 2827**

Notwithstanding section 126.14 of the Revised Code, 2828  
appropriations for appropriation items C50100, Local Jails, and 2829  
C50101, Community-Based Correctional Facilities, appropriated 2830  
from the Adult Correctional Building Fund (Fund 7027) to the 2831  
Department of Rehabilitation and Correction, and any projects 2832  
specifically identified for appropriation item C58050, Community 2833  
Support, shall be released upon the written approval of the 2834  
Director of Budget and Management. The appropriations from the 2835  
Public School Building Fund (Fund 7021) and the School Building 2836  
Program Assistance Fund (Fund 7032) to the Facilities 2837  
Construction Commission, from the Transportation Building Fund 2838  
(Fund 7029) to the Department of Transportation, from the Clean 2839  
Ohio Conservation Fund (Fund 7056), the State Capital 2840  
Improvement Fund (Fund 7038), and the State Capital Improvements 2841  
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 2842  
and from the Underground Parking Garage Operating Fund (Fund 2843  
2080) to the Capitol Square Review and Advisory Board shall be 2844

released upon presentation of a request to release the funds, by 2845  
the agency to which the appropriation has been made, to the 2846  
Director of Budget and Management. 2847

**Section 509.06. PREVAILING WAGE REQUIREMENT** 2848

Except as provided in section 4115.04 of the Revised Code, 2849  
moneys appropriated or reappropriated by the 136th General 2850  
Assembly shall not be used for the construction of public 2851  
improvements, as defined in section 4115.03 of the Revised Code, 2852  
unless the mechanics, laborers, or workers engaged therein are 2853  
paid the prevailing rate of wages prescribed in section 4115.04 2854  
of the Revised Code. Nothing in this section affects the wages 2855  
and salaries established for state employees under Chapter 124. 2856  
of the Revised Code, or collective bargaining agreements entered 2857  
into by the state under Chapter 4117. of the Revised Code, while 2858  
engaged on force account work, nor does this section interfere 2859  
with the use of inmate and patient labor by the state. 2860

**Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET** 2861  
**AND MANAGEMENT** 2862

The Director of Budget and Management shall authorize both 2863  
of the following: 2864

(A) The initial release of moneys for projects from the 2865  
funds into which proceeds of direct obligations of the state are 2866  
deposited; 2867

(B) The expenditure or encumbrance of moneys from funds 2868  
into which proceeds of direct obligations are deposited, only 2869  
after determining to the Director's satisfaction that either of 2870  
the following applies: 2871

(1) The application of such moneys to the particular 2872  
project will not negatively affect any exclusion of the interest 2873

or interest equivalent on obligations issued to provide moneys 2874  
to the particular fund from the calculation of gross income for 2875  
federal income tax purposes under the "Internal Revenue Code of 2876  
1986," 26 U.S.C. 1, as amended. 2877

(2) Moneys for the project will come from the proceeds of 2878  
federally taxable obligations, the interest on which is not so 2879  
excluded from the calculation of gross income for federal income 2880  
tax purposes and which have been authorized and issued on that 2881  
basis by their issuing authority. 2882

In the event the Director determines that the condition 2883  
set forth in division (B) (1) of this section does not apply, and 2884  
that there is no existing fund in the state treasury to enable 2885  
compliance with the condition set forth in division (B) (2) of 2886  
this section, the Director may create a fund in the state 2887  
treasury for the purpose of receiving proceeds of federally 2888  
taxable obligations. The Director may establish capital 2889  
appropriation items in that taxable bond fund that correspond to 2890  
the preexisting capital appropriation items in the associated 2891  
tax-exempt bond fund. The Director also may transfer capital 2892  
appropriations in whole or in part between the taxable and tax- 2893  
exempt bond funds within a particular purpose for which the 2894  
bonds have been authorized. 2895

**Section 509.08.** ACCOUNTING MAINTENANCE BY THE DIRECTOR OF 2896  
BUDGET AND MANAGEMENT 2897

Within the limits set forth in this act, the Director of 2898  
Budget and Management shall establish accounts indicating the 2899  
source and amount of funds for each appropriation made in this 2900  
act, and shall determine the form and manner in which 2901  
appropriation accounts shall be maintained in accordance with 2902  
section 126.21 of the Revised Code. 2903

<b>Section 509.11.</b> REQUIREMENTS RELATING TO NONSTATE	2904
OWNERSHIP OF CERTAIN FINANCED PROJECTS	2905
(A) No capital improvement appropriations made in this act	2906
shall be released for planning or for improvement, renovation,	2907
or construction or acquisition of capital facilities if a state	2908
agency, as defined in section 154.01 of the Revised Code, does	2909
not own the real property that constitutes the capital	2910
facilities or on which the capital facilities are or will be	2911
located unless provided for elsewhere in this act. This	2912
restriction does not apply in any of the following	2913
circumstances:	2914
(1) The state agency has a long-term (at least as long as	2915
the obligations that financed the project) lease of, or other	2916
interest (such as an easement) in, the real property.	2917
(2) In the case of an appropriation for capital facilities	2918
that, because of their unique nature or location, will be owned	2919
or be part of facilities owned by a separate nonprofit	2920
organization and made available to the state agency for its use	2921
or benefit, the nonprofit organization either owns or has a	2922
long-term lease of the real property or other capital facility	2923
to be improved, renovated, constructed, or acquired and has	2924
entered into a joint or cooperative use agreement, with and	2925
approved by the state agency that meets the requirements of	2926
division (B) of this section.	2927
(B) In the case of capital facilities referred to in	2928
division (A)(2) of this section, the joint or cooperative use	2929
agreement shall include, as a minimum, provisions that:	2930
(1) Specify the extent and nature of that joint or	2931
cooperative use, extending for not shorter than the length of	2932

the obligations that financed the project, with the value of 2933  
such use or right to use to be, as determined by the parties and 2934  
approved by the approving department, reasonably related to the 2935  
amount of the appropriation; 2936

(2) Provide for pro rata reimbursement to the state should 2937  
the arrangement for joint or cooperative use by a state agency 2938  
be terminated; 2939

(3) Provide that procedures to be followed during the 2940  
capital improvement process will comply with appropriate 2941  
applicable state statutes and rules, including the provisions of 2942  
this act. 2943

(C) This section does not apply to appropriations from the 2944  
State Capital Improvements Fund (Fund 7038), State Capital 2945  
Improvements Revolving Loan Fund (Fund 7040), Clean Ohio 2946  
Conservation Fund (Fund 7056), Clean Ohio Revitalization Fund 2947  
(Fund 7003), the Service Station Cleanup Fund (Fund 7100), or 2948  
the School Building Program Assistance Fund (Fund 7032). 2949

**Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF** 2950  
**THE REVISED CODE** 2951

The capital improvements for which appropriations are made 2952  
in this act from the Higher Education Improvement Taxable Fund 2953  
(Fund 7024), the Ohio Parks and Natural Resources Fund (Fund 2954  
7031), the School Building Program Assistance Fund (Fund 7032), 2955  
the Higher Education Improvement Fund (Fund 7034), the State 2956  
Capital Improvements Fund (Fund 7038), the State Capital 2957  
Improvements Revolving Loan Fund (Fund 7040), the Coal Research 2958  
and Development Fund (Fund 7046), the Clean Ohio Conservation 2959  
Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund 2960  
(Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) are 2961

determined to be capital improvements and capital facilities for 2962  
natural resources, a statewide system of common schools, state- 2963  
supported and state-assisted institutions of higher education, 2964  
local subdivision capital improvement projects, coal research 2965  
and development projects, and conservation purposes (under the 2966  
Clean Ohio Program) and are designated as capital facilities to 2967  
which proceeds of obligations issued under Chapter 151. of the 2968  
Revised Code are to be applied. 2969

**Section 518.20.** OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 2970  
THE REVISED CODE 2971

The capital improvements for which appropriations are made 2972  
in this act from the Administrative Building Taxable Bond Fund 2973  
(Fund 7016), the Administrative Building Fund (Fund 7026), the 2974  
Adult Correctional Building Fund (Fund 7027), the Juvenile 2975  
Correctional Building Fund (Fund 7028), the Transportation 2976  
Building Fund (Fund 7029), the Cultural and Sports Facilities 2977  
Building Fund (Fund 7030), the Mental Health Facilities 2978  
Improvement Fund (Fund 7033), and the Parks and Recreation 2979  
Improvement Fund (Fund 7035) are determined to be capital 2980  
improvements and capital facilities for housing state agencies 2981  
and branches of government, mental health and developmental 2982  
disabilities, and parks and recreation and are designated as 2983  
capital facilities to which proceeds of obligations issued under 2984  
Chapter 154. of the Revised Code are to be applied. 2985

**Section 523.10.** TRANSFER OF OPEN ENCUMBRANCES 2986

Upon the request of the agency to which a capital project 2987  
appropriation item is appropriated, the Director of Budget and 2988  
Management may transfer open encumbrance amounts between 2989  
separate encumbrances for the project appropriation item to the 2990  
extent that any reductions in encumbrances are agreed to by the 2991

contracting vendor and the agency. 2992

**Section 525.10.** LITIGATION PROCEEDS TO THE ADMINISTRATIVE 2993  
BUILDING FUND 2994

Except as otherwise required by section 109.112 of the 2995  
Revised Code, any proceeds received by the state as the result 2996  
of litigation or a settlement agreement related to any liability 2997  
for the planning, design, engineering, construction, or 2998  
constructed management of facilities operated by the Department 2999  
of Administrative Services shall be deposited into the General 3000  
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 3001

**Section 527.10.** TRANSFERS FROM THE CLEAN OHIO 3002  
REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND 3003

During the biennium ending June 30, 2028, the Director of 3004  
Budget and Management, at the request of the Director of 3005  
Development, may transfer up to the remaining unobligated cash 3006  
balance from the Clean Ohio Revitalization Fund (Fund 7003) to 3007  
the Service Station Cleanup Fund (Fund 7100) as needed to 3008  
provide for Service Station Cleanup grants awarded by the 3009  
Director of Development. 3010

**Section 610.10.** That Sections 357.09, 357.15, 357.16, 3011  
357.24, 357.28, 357.34, 357.36, 371.10, 371.20, 373.10, 373.15, 3012  
387.10, and 387.13 of H.B. 730 of the 136th General Assembly be 3013  
amended to read as follows: 3014

**Sec. 357.09.** 3015

3016

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			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38420	Technology Upgrades	\$48,507
E	C38425	Workforce Based Training and Equipment	\$12,123
F	C38428	Business Technologies School	\$30,008
G	C38435	Student Success Renovations	\$15,000,000
H	C38436	Building Repairs	\$205,850
I	C38437	Building Infrastructure Repairs	\$9,000,000
J	C38439	Academic/Student Space Upgrades	\$119,164
K	C38440	Delaware Entrepreneurial Center Ohio Wesleyan	\$12,182
L	C38453	Campus Safety Grant Program	\$27,835
M	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	\$1,500,000
N	C38459	Van Buren Center Essential Renovation	\$500,000
O	C38462	CRIS Facilities	\$40,000
P	Higher Education Improvement Fund (Fund 7034)		\$26,495,669
	Total		

Q	Higher Education Improvement Taxable Fund (Fund 7024)	
R	C38451 Workforce Based Training and Equipment - Taxable	\$39,203
S	<del>C38463 Gravity Project Phase 2 - Taxable</del>	<del>\$575,000</del>
T	C38464 Rickenbacker Area Mobility Center - Taxable	\$1,000,000
U	C38467 Jewish Family Services Technology Hub for Workforce Advancement - Taxable	\$125,000
V	Higher Education Improvement Taxable Fund (Fund 7024) Total	<del>\$1,739,203</del> <u>\$1,164,203</u>
W	TOTAL ALL FUNDS	<del>\$28,234,872</del> <u>\$27,659,872</u>

STUDENT SUCCESS RENOVATIONS 3017

The amount reappropriated for the foregoing appropriation 3018  
 item C38435, Student Success Renovations, is the unencumbered 3019  
 balance as of June 30, 2026, in appropriation item C38435, 3020  
 Student Success Renovations, plus up to \$5,000. Prior to the 3021  
 expenditure of this additional appropriation, Columbus State 3022  
 Community College shall certify to the Director of Budget and 3023  
 Management canceled encumbered amounts up to \$5,000 from 3024  
 appropriation item C38435, Student Success Renovations. 3025

BUILDING INFRASTRUCTURE REPAIRS 3026

The amount reappropriated for the foregoing appropriation 3027

item C38437, Building Infrastructure Repairs, is the 3028  
unencumbered balance as of June 30, 2026, in appropriation item 3029  
C38437, Building Infrastructure Repairs, plus up to \$266,958. 3030  
Prior to the expenditure of this additional appropriation, 3031  
Columbus State Community College shall certify to the Director 3032  
of Budget and Management canceled encumbered amounts up to 3033  
\$266,958 from appropriation item C38437, Building Infrastructure 3034  
Repairs. 3035

**Sec. 357.15.** 3036  
3037

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A	KSU KENT STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	\$3,800,000
E	C270F3	Severance Hall	\$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$163,098
G	C270I5	White Hall Rehabilitation - Kent	\$561,261
H	C270K3	Critical Deferred Maintenance - Kent	\$1,604,183
I	C270K4	Campus ADA Improvements - Kent	\$272,993
J	C270K7	Nursing Skills Lab Renovation - Geauga	\$83,672

K	C270K9	Rockwell Hall Renovation and Expansion - Kent	\$45,000
L	<del>C270L5</del>	<del>Garfield Zimmerman Home</del>	<del>\$250,000</del>
M	C270L8	Blossom Music Center Improvements	\$2,400,000
N	C270M1	Severance Hall	\$800,000
O	C270M4	Campus Safety Grant Program	\$500,000
P	C270M9	Library - Theater Building Roof Replacement - Trumbull	\$90,259
Q	C270N1	Main Classroom Rooftop Unit Replacement Phase I - Salem	\$196,098
R	C270N2	IT Network Access Enhancement in Academic Buildings - Kent	\$1,260,506
S	C270N5	Severance Music Center	\$500,000
T	C270O3	Purinton Hall Renovations - East Liverpool	\$300,000
U	C270O5	University Library Tower Renovations and Elevator Modernization - Kent	\$4,500,000
V	C270O6	Elevator Modernizations for Accessibility - Kent	\$3,000,000
W	C270O7	Central Chiller Plant Replacement - Stark	\$652,392

X	C27009	Main Hall Entrance Renovation - Ashtabula	\$163,098
Y	C270P5	Blossom Music Center	\$1,050,000
Z	C270P6	Porthouse Theater Improvements	\$147,300
AA	Higher Education Improvement Fund (Fund 7034)		<del>\$26,189,860</del>
	Total		<u>\$25,939,860</u>
AB	Higher Education Improvement Taxable Fund (Fund 7024)		
AC	C270H6	Workforce Based Training and Equipment - Taxable	\$277,147
AD	C27004	Classroom Building Renovations - East Liverpool - Taxable	\$8,664
AE	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	\$80,712
AF	C270P7	Ashland County Airport Authority Terminal and Flight School Project - Taxable	\$150,000
AG	C270P8	TRAM Innovation Center - Taxable	\$800,000
AH	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$1,316,523
AI	TOTAL ALL FUNDS		<del>\$27,506,383</del>
			<u>\$27,256,383</u>

CRITICAL DEFERRED MAINTENANCE - KENT	3038
The amount reappropriated for the foregoing appropriation	3039
item C270K3, Critical Deferred Maintenance - Kent, is the	3040
unencumbered balance as of June 30, 2026, in appropriation item	3041
C270K3, Critical Deferred Maintenance - Kent, plus the	3042
unencumbered balance as of June 30, 2026, in appropriation item	3043
C270G3, Fire Alarm System Replacements, plus up to \$5,106. Prior	3044
to the expenditure of this additional appropriation, Kent State	3045
University shall certify to the Director of Budget and	3046
Management canceled encumbered amounts up to \$5,106 from	3047
appropriation item C270I4, Henderson Hall HVAC and ADA	3048
Improvements.	3049
MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM	3050
The amount reappropriated for the foregoing appropriation	3051
item C270N1, Main Classroom Rooftop Unit Replacement Phase I -	3052
Salem, is the unencumbered balance as of June 30, 2026, in	3053
appropriation item C270N1, Main Classroom Rooftop Unit	3054
Replacement Phase I - Salem, plus the unencumbered balance as of	3055
June 30, 2026, in appropriation item C270K6, Classroom 127	3056
Renovation/Electrical System Upgrades - Salem.	3057
PURINTON HALL RENOVATIONS - EAST LIVERPOOL	3058
The amount reappropriated for the foregoing appropriation	3059
item C27003, Purinton Hall Renovations - East Liverpool, is the	3060
unencumbered balance as of June 30, 2026, in appropriation item	3061
C27003, Purinton Hall Renovations - East Liverpool, plus the	3062
unencumbered balance as of June 30, 2026, in appropriation item	3063
C27003, Classroom Building Renovations - East Liverpool.	3064
MAIN HALL ENTRANCE RENOVATION - ASHTABULA	3065
The amount reappropriated for the foregoing appropriation	3066

item C27009, Main Hall Entrance Renovation - Ashtabula, is the 3067  
unencumbered balance as of June 30, 2026, in appropriation item 3068  
C27009, Main Hall Entrance Renovation - Ashtabula, plus the 3069  
unencumbered balance as of June 30, 2026, in appropriation item 3070  
C270I7, Library Asbestos Abatement and Restroom Installation - 3071  
Ashtabula. 3072

**Sec. 357.16.**

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A	LCC LAKELAND COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37900	Basic Renovations	\$447,217
E	C37928	Campus Safety Grant Program	\$197,741
F	C37935	Mechanic Infrastructure Replacement	\$693,537
G	C37936	Electric Infrastructure Replacement	\$88,925
H	<u>CP0804</u>	<u>Equine Veterinary and Rehabilitation</u>	<u>\$250,000</u>
		<u>Facility GA136</u>	
I	Higher Education Improvement Fund (Fund 7034)		<del>\$1,427,420</del>
	Total		<u>\$1,677,420</u>
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C37927	Workforce Based Training and Equipment	\$164,157

- Taxable

L Higher Education Improvement Taxable Fund (Fund 7024) Total \$164,157

M TOTAL ALL FUNDS ~~\$1,591,577~~

\$1,841,577

BASIC RENOVATIONS 3075

The amount reappropriated for the foregoing appropriation item C37900, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C37900, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C37919, Engineering Building Renovations. 3076  
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EQUINE VETERINARY AND REHABILITATION FACILITY 3081

The amount reappropriated for the foregoing appropriation item CP0804, Equine Veterinary and Rehabilitation Facility GA136, is the unencumbered balance as of June 30, 2026, in appropriation item C58050, Community Support, earmarked for Cedar Hills Transformation Camp. 3082  
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**Sec. 357.24.** 3087

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A OHU OHIO UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C30025 Southeast Library Warehouse \$171,298

E	C30075	Infrastructure Improvements	\$69,559
F	C30136	Building Envelope Restorations	\$224,061
G	C30157	Building and Safety System Improvements	\$148,471
H	C30158	Academic Space Renewal	\$1,095,510
I	C30162	Lancaster Building/Infrastructure Renewal	\$25,075
J	C30163	Southern Building/Infrastructure Renewal	\$15,300
K	C30164	Building Interior Improvements - Regional Campuses	\$5,000
L	C30169	CWRU Health Education Campus	\$1,000,000
M	C30171	Campus Infrastructure Improvements - Regional Campuses	\$601,670
N	C30179	Building Exterior Improvements - Regional Campuses	\$40,700
O	<del>C30181</del>	<del>Lancaster Festival Upgrades</del>	<del>\$100,000</del>
P	C30183	MOV2GO Foundation Facility Expansion	\$50,000
Q	<del>C30185</del>	<del>Lancaster Festival Security Enhancements</del>	<del>\$100,000</del>
R	C30186	Chesterhill Lions Club	\$50,000
S	C30188	Fairfield County CDL Training and Testing Lot	\$300,000

T	Higher Education Improvement Fund (Fund 7034)	<del>\$3,996,644</del>
	Total	<u>\$3,796,644</u>
U	TOTAL ALL FUNDS	<del>\$3,996,644</del>
		<u>\$3,796,644</u>

SOUTHEAST LIBRARY WAREHOUSE 3089

The amount reappropriated for the foregoing appropriation 3090  
item C30025, Southeast Library Warehouse, is the unencumbered 3091  
balance as of June 30, 2026, in appropriation item C30025, 3092  
Southeast Library Warehouse, plus up to \$20,400. Prior to the 3093  
expenditure of this additional appropriation, Ohio University 3094  
shall certify to the Director of Budget and Management canceled 3095  
encumbered amounts up to \$20,400 from appropriation item C30025, 3096  
Southeast Library Warehouse. 3097

INFRASTRUCTURE IMPROVEMENTS 3098

The amount reappropriated for the foregoing appropriation 3099  
item C30075, Infrastructure Improvements, is the unencumbered 3100  
balance as of June 30, 2026, in appropriation item C30075, 3101  
Infrastructure Improvements, plus up to \$27,462. Prior to the 3102  
expenditure of this additional appropriation, Ohio University 3103  
shall certify to the Director of Budget and Management canceled 3104  
encumbered amounts up to \$27,462 from appropriation item C30075, 3105  
Infrastructure Improvements. 3106

BUILDING ENVELOPE RESTORATIONS 3107

The amount reappropriated for the foregoing appropriation 3108  
item C30136, Building Envelope Restorations, is the unencumbered 3109  
balance as of June 30, 2026, in appropriation item C30136, 3110  
Building Envelope Restorations, plus up to \$13,400. Prior to the 3111

expenditure of this additional appropriation, Ohio University 3112  
shall certify to the Director of Budget and Management canceled 3113  
encumbered amounts up to \$13,400 from appropriation item C30136, 3114  
Building Envelope Restorations. 3115

ACADEMIC SPACE RENEWAL 3116

The amount reappropriated for the foregoing appropriation 3117  
item C30158, Academic Space Renewal, is the unencumbered balance 3118  
as of June 30, 2026, in appropriation item C30158, Academic 3119  
Space Renewal, plus up to \$202,858. Prior to the expenditure of 3120  
this additional appropriation, Ohio University shall certify to 3121  
the Director of Budget and Management canceled encumbered 3122  
amounts up to \$202,858 from appropriation item C30158, Academic 3123  
Space Renewal. 3124

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 3125

The amount reappropriated for the foregoing appropriation 3126  
item C30164, Building Interior Improvements - Regional Campuses, 3127  
is the unencumbered balance as of June 30, 2026, in 3128  
appropriation item C30164, Building Interior Improvements - 3129  
Regional Campuses, plus up to \$15,105. Prior to the expenditure 3130  
of this additional appropriation, Ohio University shall certify 3131  
to the Director of Budget and Management canceled encumbered 3132  
amounts up to \$15,105 from appropriation item C30164, Building 3133  
Interior Improvements - Regional Campuses. 3134

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 3135

The amount reappropriated for the foregoing appropriation 3136  
item C30171, Campus Infrastructure Improvements - Regional 3137  
Campuses, is the unencumbered balance as of June 30, 2026, in 3138  
appropriation item C30171, Campus Infrastructure Improvements - 3139  
Regional Campuses, plus up to \$570,856. Prior to the expenditure 3140

of this additional appropriation, Ohio University shall certify 3141  
to the Director of Budget and Management canceled encumbered 3142  
amounts up to \$570,856 from appropriation item C30171, Campus 3143  
Infrastructure Improvements - Regional Campuses. 3144

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT 3145

The amount reappropriated for the foregoing appropriation 3146  
item C30188, Fairfield County CDL Training and Testing Lot, is 3147  
the unencumbered balance as of June 30, 2026, in appropriation 3148  
item C36346, Fairfield County CDL Training and Testing Lot. 3149

**Sec. 357.28.** 3150  
3151

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A	SCC SINCLAIR COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training Hub	\$3,500,000
E	C37764	Greater West Dayton Incubator	\$300,000
F	C37768	Campus-Wide General Plumbing Replacement	\$2,967,992
G	C37769	Campus-Wide Chiller Replacement	\$374,250
H	C37770	Energy Conservation/Basic Renovations	\$3,000,000
I	C37773	Learning Environment Renovations	\$2,037,997
J	<u>CP0805</u>	<u>Westwood Neighborhood Early Learning and</u>	<u>\$600,000</u>

Childcare Center GA136

K	C37776	Air Handler Replacements	\$2,623,000
L	Higher Education Improvement Fund (Fund 7034) Total		<del>\$14,803,239</del>
			<u>\$15,403,239</u>
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C37756	Workforce Based Training and Equipment - Taxable	\$11,679
O	C37780	Food Service Renovations Centerville - Taxable	\$122,805
P	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$134,484
Q	TOTAL ALL FUNDS		<del>\$14,937,723</del>
			<u>\$15,537,723</u>

WESTWOOD NEIGHBORHOOD EARLY LEARNING AND CHILDCARE CENTER 3152

The amount reappropriated for the foregoing appropriation 3153  
item CP0805, Westwood Neighborhood Early Learning and Childcare 3154  
Center GA136, is the unencumbered balance as of June 30, 2026, 3155  
in appropriation item C230FM, Cultural and Sports Facilities 3156  
Projects, earmarked for Day Air Credit Union Ballpark 3157  
Professional Development License Facility Standard Improvements 3158  
and Dayton Dragon Improvements, minus \$1,900,000. 3159

**Sec. 357.34.** 3160

3161

	1	2	3
A		UTO UNIVERSITY OF TOLEDO	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34080	Building Envelope/Weatherproofing	\$5,000
E	C34095	Underground Steam/Condensate Infrastructure Improvements	<del>\$5,000</del> <u>\$55,000</u>
F	<del>C340A5</del>	<del>ProMedica Transformative Low Income Medical Senior Housing</del>	<del>\$250,000</del>
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$526,112
H	<del>C340B9</del>	<del>University of Toledo Hillel</del>	<del>\$50,000</del>
I	C340C3	Campus Safety Grant Program	\$19,890
J	C340C6	Space Replacement/Consolidation	\$336,514
K	C340D1	Hopability - Epilepsy Center of Northwest Ohio	\$125,000
L	Higher Education Improvement Fund (Fund 7034) Total		<del>\$1,317,516</del> <u>\$1,067,516</u>
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C340C1	Workforce Based Training and Equipment -	\$172,606

		Taxable	
O	C340C9	Research Lab Renovation - Taxable	\$6,097
P	C340E5	Toledo Innovation Center - Taxable	\$450,000
Q	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$628,703
R	TOTAL ALL FUNDS		<u>\$1,946,219</u>
			<u>\$1,696,219</u>

BUILDING ENVELOPE/WEATHERPROOFING 3162

The amount reappropriated for the foregoing appropriation 3163  
item C34080, Building Envelope/Weatherproofing, is the 3164  
unencumbered balance as of June 30, 2026, in appropriation item 3165  
C34080, Building Envelope/Weatherproofing, plus the unencumbered 3166  
balance as of June 30, 2026, in appropriation item C34072, 3167  
Building Automation System Upgrades, plus the unencumbered 3168  
balance as of June 30, 2026, in appropriation item C340B2, 3169  
Wireless Infrastructure Upgrade. 3170

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO 3171

The amount reappropriated for the foregoing appropriation 3172  
item C340D1, Hopability - Epilepsy Center of Northwest Ohio, is 3173  
the unencumbered balance as of June 30, 2026, in appropriation 3174  
item C58050, Community Support, earmarked for Uptown Smiles 3175  
Clinical Renovations. 3176

UNDERGROUND STEAM/CONDENSATE INFRASTRUCTURE IMPROVEMENTS 3177

The amount reappropriated for the foregoing appropriation 3178  
item C34095, Underground Steam/Condensate Infrastructure 3179

<u>Improvements, is the unencumbered balance as of June 30, 2026,</u>	3180
<u>in appropriation item C34095, Underground Steam/Condensate</u>	3181
<u>Infrastructure Improvements, plus the unencumbered balance as of</u>	3182
<u>June 30, 2026, in appropriation item C340B9, University of</u>	3183
<u>Toledo Hillel.</u>	3184

<b>Sec. 357.36.</b>	3185
	3186

1	2	3
A	WSU WRIGHT STATE UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Fund (Fund 7034)	
D	C27570 Envelope Repairs	\$109,203
E	C27571 Wellfield Remediation	\$138,344
F	C27577 Workforce Based Training and Equipment	\$34,048
G	C27578 University Safety Initiative	\$1,819,960
H	C27579 Pedestrian Tunnel Renewal	\$85,208
I	C27582 Campus Paving and Grounds	\$252,999
J	C27585 Campus Energy Efficiency and Controls	\$245,815
K	C27589 Gas Line Replacement	\$3,933,606
L	C27590 Workforce Development Center - Lake Campus	\$1,517,775
M	C27594 Health College Renovation	\$1,225,750

N	C27598	405 Xenia Avenue Market Redevelopment	\$150,000
O	C275A2	Lake Campus Infrastructure	\$369,538
P	C275A5	Wright State University Archives Facilities Upgrade Project	\$100,000
Q	C275A6	<del>Infinity Labs</del> <u>Wright State</u> Power House	\$250,000
R	C275A7	Northwest Health and Wellness Campus	\$200,000
S	<del>C275A8</del>	<del>Village of Camden Technology Center</del>	<del>\$175,000</del>
T	C275A9	Campus Safety Grant Program	\$143,885
U	C275B3	Student Union Atrium Renovation	\$126,299
V	C275B4	Paul Laurence Dunbar Library Renovation	\$957,011
W	C275B5	Campus Restroom Upgrades	\$300,000
X	C275B6	Laboratory Animal Resources Occupational Safety Phase II	\$11,233
Y	C275B9	Campus Safety Exterior Cameras and Access Control	\$500,000
Z	C275D3	Healthy Family Market/Dayton Children's Westside Pediatric Center	\$500,000
AA	C275D4	Aerospace, Medicine, and Human Performance National Center of Excellence - Wright State University	\$400,000
AB	C275D5	Wright State University Archives Facilities	\$250,000

Upgrades

AC	Higher Education Improvement Fund (Fund 7034) Total	<del>\$13,795,674</del>
		<u>\$13,620,674</u>
AD	Higher Education Improvement Taxable Fund (Fund 7024)	
AE	C27599 Workforce Based Training and Equipment - Taxable	\$31,468
AF	C275A1 Fairborn Fiber Expansion Project - Taxable	\$75,000
AG	C275C2 Energy Efficiency and Controls - Taxable	\$88,763
AH	C275D2 University Safety Initiative - Taxable	\$41,958
AI	C275D6 Workforce Development Center - Taxable	\$500,000
AJ	C275D7 USAF Research Partnership - Taxable	\$250,000
AK	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$987,189
AL	TOTAL ALL FUNDS	<del>\$14,782,863</del>
		<u>\$14,607,863</u>

UNIVERSITY SAFETY INITIATIVE 3187

The amount reappropriated for the foregoing appropriation 3188  
item C27578, University Safety Initiative, is the unencumbered 3189  
balance as of June 30, 2026, in appropriation item C27578, 3190  
University Safety Initiative, plus up to \$13,623. Prior to the 3191  
expenditure of this additional appropriation, Wright State 3192  
University shall certify to the Director of Budget and 3193

Management canceled encumbered amounts up to \$13,623 from	3194
appropriation item C27578, University Safety Initiative.	3195
LAKE CAMPUS INFRASTRUCTURE	3196
The amount reappropriated for the foregoing appropriation	3197
item C275A2, Lake Campus Infrastructure, is the unencumbered	3198
balance as of June 30, 2026, in appropriation item C275A2, Lake	3199
Campus Infrastructure, plus up to \$41,447. Prior to the	3200
expenditure of this additional appropriation, Wright State	3201
University shall certify to the Director of Budget and	3202
Management canceled encumbered amounts up to \$41,447 from	3203
appropriation item C275A2, Lake Campus Infrastructure.	3204
<b>Sec. 371.10.</b>	3205
	3206

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A	MHA DEPARTMENT OF BEHAVIORAL HEALTH		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	\$20,775,720
E	C58007	Infrastructure Renovations	\$90,731,528
F	C58048	Community Resiliency Projects	\$7,388,043
G	C58050	Community Support	<del>\$26,178,235</del>
			<u>\$27,403,235</u>
H	Mental Health Facilities Improvement Fund		<del>\$145,073,526</del>
	(Fund 7033) Total		

		<u>\$146,298,526</u>	
I	TOTAL ALL FUNDS	<u>\$145,073,526</u>	
		<u>\$146,298,526</u>	
	<b>Sec. 371.20. COMMUNITY SUPPORT</b>		3207
	The foregoing appropriation item C58050, Community		3208
	Support, shall be equal to the amount of all projects specified		3209
	in this section, unless the amounts are released prior to June		3210
	30, 2026.		3211
	The amount reappropriated for the foregoing appropriation		3212
	item C58050, Community Support, earmarked for Harbor Behavioral		3213
	Health, is the unencumbered balance as of June 30, 2026, in		3214
	appropriation item C24073, Mercy College of Ohio Physician		3215
	Assistant Program.		3216
	<u>The amount reappropriated for the foregoing appropriation</u>		3217
	<u>item C58050, Community Support, earmarked for Mission Point, is</u>		3218
	<u>the unencumbered balance as of June 30, 2026, in appropriation</u>		3219
	<u>item C230FM, Cultural and Sports Facilities Projects, earmarked</u>		3220
	<u>for the Jeep Museum, minus \$250,000.</u>		3221
	<u>The amount reappropriated for the foregoing appropriation</u>		3222
	<u>item C58050, Community Support, earmarked for Edna House, is the</u>		3223
	<u>unencumbered balance as of June 30, 2026, in appropriation item</u>		3224
	<u>C230AE, Variety Theatre, minus \$200,000.</u>		3225
	<u>The amount reappropriated for the foregoing appropriation</u>		3226
	<u>item C58050, Community Support, earmarked for Safer Futures, is</u>		3227
	<u>the unencumbered balance as of June 30, 2026, in appropriation</u>		3228
	<u>items C270L5, Garfield Zimmerman Home, and C230FM, Cultural and</u>		3229
	<u>Sports Facilities Projects, earmarked for Village of</u>		3230

<u>Garrettsville Cemetery.</u>	3231
<u>The amount reappropriated for the foregoing appropriation</u>	3232
<u>item C58050, Community Support, earmarked for Lincoln Community</u>	3233
<u>Center Upgrades, is the unencumbered balance as of June 30,</u>	3234
<u>2026, in appropriation item C230FM, Cultural and Sports</u>	3235
<u>Facilities Projects, earmarked for Miami Valley Veterans Museum,</u>	3236
<u>minus \$400,000.</u>	3237
<u>The amount reappropriated for the foregoing appropriation</u>	3238
<u>item C58050, Community Support, earmarked for Gateway Men's</u>	3239
<u>Shelter, is the unencumbered balance as of June 30, 2026, in</u>	3240
<u>appropriation item C230FM, Cultural and Sports Facilities</u>	3241
<u>Projects, earmarked for Dayton Air Credit Union Ballpark.</u>	3242
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A	Project List	
B	Gracehaven-Multipurpose Building	\$2,500,000
C	Cuyahoga County <del>Mental Behavioral Health</del> <del>Diversion Crisis Center</del>	\$1,700,000
D	Cleveland Christian Home - Child Wellness Campus	\$1,500,000
E	Bellefaire Jewish Children's Bureau Child and Youth Service Center	\$1,000,000
F	Dayton Boys and Girls Club (Miami Chapel Inspire Zone)	\$1,000,000
G	<u>Gateway Men's Shelter</u>	<u>\$1,000,000</u>

H	Greater Dayton Regional Hospital Association	\$800,000
I	Bellefaire Child and Youth Services Center	\$750,000
J	<u>Mission Point</u>	<u>\$750,000</u>
K	LADD Forever Home	\$720,000
L	Providence House East Side Campus Community Hub	\$700,000
M	<del>Cleveland Clinic Akron General</del>	<del>\$700,000</del>
N	Faith Mission Life Safety and Critical Improvements	\$560,000
O	Toledo YWCA Domestic Shelter Project	\$500,000
P	Whitney Manor	\$500,000
Q	Vista Village	\$500,000
R	Ravenwood Health Renovation	\$500,000
S	Clark County Family Justice Center	\$500,000
T	Tri-County Response Center Project	\$500,000
U	Tri-County Board of Recovery and Mental Health Services	\$450,000
V	Applewood Centers Inc.	\$425,000
W	Providence House	\$400,000

X	May Dugan Center Renovation	\$400,000
Y	Integrated Community Solutions Community Center	\$350,000
Z	Shelby Health & Wellness Renovation Project	\$350,000
AA	Alvis House	\$300,000
AB	Journey Center for Safety and Healing	\$300,000
AC	Western Reserve Area on Aging	\$300,000
AD	<u>Safer Futures</u>	<u>\$275,000</u>
AE	Cleveland Rape Crisis Center	\$250,000
AF	<del>Cedar Hills Transformation Camp</del>	<del>\$250,000</del>
AG	Sisters of Charity Health System and Sisters of Charity Foundation of Cleveland	\$250,000
AH	Lower Lights Christian Health Center	\$250,000
AI	Alliance Area Domestic Violence Shelter	\$250,000
AJ	Alliance YWCA Headquarters Improvements	\$250,000
AK	The Refuge - New Building	\$250,000
AL	Tobacco Treatment Center of Ohio	\$250,000
AM	Wayfinders Ohio Emergency Homeless Shelter	\$250,000

AN	Adams County	\$250,000
AO	YWCA Greater Cincinnati Domestic Violence Shelter East	\$250,000
AP	Center for Addiction Treatment Recovery House	\$250,000
AQ	Addiction Services Council Facility Expansion	\$230,000
AR	Richland County Shelter Renovation Project	\$217,235
AS	Cincinnati Children's Hospital Youth Mental Health Facility	\$210,000
AT	West Dayton Community Services Center (Easter Seals Miami Valley)	\$200,000
AU	Union Miles Development Corp (Walt Collins Veterans Housing Facility)	\$200,000
AV	Star House	\$200,000
AW	CommQuest Recovery Campus Improvements	\$200,000
AX	Child Guidance & Family Solutions (CGFS) - Akron Project	\$200,000
AY	Sanctuary Night - Expanding to Meet the Need	\$200,000
AZ	Child Guidance & Family Solutions (CGFS)	\$200,000
BA	<del>Washington County Boys and Girls Club</del> <u>Alice</u>	\$175,000

Chapman Early Learning Center

BB	Y-Haven YMCA of Greater Cleveland	\$150,000
BC	Pathways for Women	\$150,000
BD	OhioGuidestone Youth and Family Resiliency Center	\$150,000
BE	City of Franklin	\$150,000
BF	Square One Meigs	\$150,000
BG	Harbor Behavioral Health	\$125,000
BH	Lorain County Safe Harbor	\$115,000
BI	Henry County	\$110,000
BJ	Seven Hills Trauma Recovery Center	\$105,000
BK	Shelby Mercy Mission House Renovations	\$101,000
BL	Comprehensive Health Care at the Centers, Gordon Square	\$100,000
BM	Y-Haven YWCA of Greater Cleveland	\$100,000
BN	Livingston Avenue Community New Direction Project	\$100,000
BO	The Cocoon Project for Survivors of Domestic and Sexual Violence	\$100,000
BP	Beyond the Walls	\$100,000

BQ	Blue Line Foundation HQ & Regional Training Center	\$100,000
BR	Haven Home Renovations	\$100,000
BS	Mansfield Champions for Children Child Advocacy Center	\$100,000
BT	Toledo Lutheran Social Services Expansion Project	\$100,000
BU	CommQuest	\$100,000
BV	Women's Resource Center of Hancock County	\$100,000
BW	<u>Lincoln Community Center Upgrades</u>	<u>\$100,000</u>
BX	YMCA Competitive Sports Training Facility	\$75,000
BY	Muskingum Behavioral Health Improvements	\$57,000
BZ	Veterans Resource Center Project	\$50,000
CA	Cadence Care Network Family and Community Resource Center	\$50,000
CB	Harbor Crisis Stabilization Unit	\$50,000
CC	<u>Edna House</u>	<u>\$50,000</u>
CD	Homesafe - Ashtabula	\$40,000
CE	Riveon Mental Health and Recovery - Middleburg Heights	\$13,000

Sec. 373.10.

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A	DNR DEPARTMENT OF NATURAL RESOURCES		
B		Reappropriations	
C	Administrative Building Fund (Fund 7026)		
D	C725D5	Fountain Square Building Improvements	\$2,185,561
E	C725E0	ODNR Fairgrounds Areas Upgrading	\$109,545
F	C725N7	District Office Renovations	\$276,420
G	Administrative Building Fund (Fund 7026) Total		\$2,571,526
H	Clean Ohio Trail Fund (Fund 7061)		
I	C72514	Clean Ohio Trail Fund	\$3,841,416
J	Clean Ohio Trail Fund (Fund 7061) Total		\$3,841,416
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72549	ODNR Facilities Development	\$2,063,611
M	C725E1	Local Parks Projects - Statewide	\$686,330
N	C725E5	Project Planning	\$1,225,000
O	C725J0	Natural Areas/Preserves Maintenance/Facilities	\$1,124,081
P	C725J6	Ohio and Erie Canal	\$3,285,000

Q	C725K0	State Park Renovations and Upgrading	\$2,513,319
R	C725M0	Dam Rehabilitation	\$51,826
S		Ohio Parks and Natural Resources Fund (Fund 7031) Total	\$10,949,167
T		Parks and Recreation Improvement Fund (Fund 7035)	
U	C725A0	State Parks Campgrounds, Lodges, and Cabins	\$31,247,561
V	C725C4	Muskingum River Lock and Dam	\$17,417,077
W	C725E2	Local Parks, Recreation, and Conservation Projects	<del>\$50,952,525</del> <u>\$53,076,193</u>
X	C725E6	Project Planning	\$5,000
Y	C725L8	Statewide Trails Program	\$18,907,428
Z	C725M5	Lake Erie Islands State Park/Middle Bass Island State Park	\$11,747
AA	C725N6	Wastewater/Water Systems Upgrades	\$94,065
AB	C725R3	State Parks Renovations and Upgrades	\$17,052,040
AC	C725R4	Dam Rehabilitation - Parks	\$18,889,505
AD	C725U4	Operations Equipment	\$8,796,400
AE	C725U9	Recreation Facilities	\$11,066,588
AF		Parks and Recreation Improvement Fund (Fund 7035)	<del>\$174,439,936</del>

	Total	<u>\$176,563,604</u>
AG	State Fiscal Recovery Fund (Fund 5CV3)	
AH	C725V4 Parks ARPA	\$932,140
AI	C725V5 Trails ARPA	\$76,627
AJ	C725V6 Wastewater/Water Systems ARPA	\$302,681
AK	State Fiscal Recovery Fund (Fund 5CV3) Total	\$1,311,448
AL	Wildlife Fund (Fund 7015)	
AM	C725K9 Wildlife Area Building Renovations	\$40,988,784
AN	Wildlife Fund (Fund 7015) Total	\$40,988,784
AO	TOTAL ALL FUNDS	<del>\$234,102,277</del>
		<u>\$236,225,945</u>

FEDERAL REIMBURSEMENT 3246

All reimbursements received from the federal government 3247  
for any expenditures made pursuant to this section shall be 3248  
deposited in the state treasury to the credit of the fund from 3249  
which the expenditure originated. 3250

CLEAN OHIO TRAIL FUND 3251

The amount reappropriated for the foregoing appropriation 3252  
item C72514, Clean Ohio Trail Fund, is the unencumbered balance 3253  
as of June 30, 2026, in appropriation item C72514, Clean Ohio 3254  
Trail Fund, plus up to \$3,466,877. Prior to the expenditure of 3255  
this additional appropriation, the Department of Natural 3256

Resources shall certify to the Director of Budget and Management 3257  
canceled encumbered amounts up to \$3,466,877 from appropriation 3258  
item C72514, Clean Ohio Trail Fund. 3259

ODNR FAIRGROUNDS AREAS UPGRADING 3260

The amount reappropriated for the foregoing appropriation 3261  
item C725E0, ODNR Fairgrounds Areas Upgrading, is the 3262  
unencumbered balance as of June 30, 2026, in appropriation item 3263  
C725E0, ODNR Fairgrounds Areas Upgrading, plus up to \$200,170. 3264  
Prior to the expenditure of this additional appropriation, the 3265  
Department of Natural Resources shall certify to the Director of 3266  
Budget and Management canceled encumbered amounts up to \$113,218 3267  
from appropriation item C725D5, Fountain Square Building 3268  
Improvements, and \$86,952 from appropriation item C725N7, 3269  
District Office Renovations. 3270

STATE PARK RENOVATIONS AND UPGRADING 3271

The amount reappropriated for the foregoing appropriation 3272  
item C725K0, State Park Renovations and Upgrading, is the 3273  
unencumbered balance as of June 30, 2026, in appropriation item 3274  
C725K0, State Park Renovations and Upgrading, plus up to 3275  
\$836,383. Prior to the expenditure of this additional 3276  
appropriation, the Department of Natural Resources shall certify 3277  
to the Director of Budget and Management canceled encumbered 3278  
amounts up to \$19,881 from appropriation item C72549, ODNR 3279  
Facilities Development, \$367,941 from appropriation item C725E1, 3280  
Local Parks Projects - Statewide, \$7,137 from appropriation item 3281  
C725K0, State Park Renovations and Upgrading, \$429,182 from 3282  
appropriation item C725M0, Dam Rehabilitation, and \$12,242 from 3283  
appropriation item C725N5, Wastewater/Water Systems Upgrades. 3284

STATE PARKS RENOVATIONS AND UPGRADES 3285

The amount reappropriated for the foregoing appropriation 3286  
item C725R3, State Parks Renovations and Upgrades, is the 3287  
unencumbered balance as of June 30, 2026, in appropriation item 3288  
C725R3, State Parks Renovations and Upgrades, plus up to 3289  
\$8,348,822. Prior to the expenditure of this additional 3290  
appropriation, the Department of Natural Resources shall certify 3291  
to the Director of Budget and Management canceled encumbered 3292  
amounts up to \$6,185,743 from appropriation item C725A0, State 3293  
Parks Campgrounds, Lodges, and Cabins, \$24,960 from 3294  
appropriation item C725B2, Parks Equipment, \$33,377 from 3295  
appropriation item C725B5, Buckeye Lake Dam Rehabilitation, 3296  
\$5,923 from appropriation item C725C4, Muskingum River Lock and 3297  
Dam, \$13,327 from appropriation item C725E6, Project Planning, 3298  
\$21,813 from appropriation item C725L8, Statewide Trails 3299  
Program, \$179,725 from appropriation item C725N6, 3300  
Wastewater/Water Systems Upgrades, \$112,826 from appropriation 3301  
item C725R3, State Parks Renovations and Upgrades, and 3302  
\$1,771,128 from appropriation item C725R4, Dam Rehabilitation - 3303  
Parks. 3304

**Sec. 373.15.** The foregoing appropriation item C725E2, 3305  
Local Parks, Recreation, and Conservation Projects, shall be 3306  
equal to the amount of all unreleased local parks projects and 3307  
allowable administrative costs specified in this section, unless 3308  
amounts are released prior to June 30, 2026. 3309

Of the foregoing appropriation item C725E2, Local Parks, 3310  
Recreation, and Conservation Projects, an amount equal to two 3311  
percent of the projects listed below that received their initial 3312  
appropriation prior to ~~the effective date of this section~~ June 3313  
30, 2026, may be used by the Department of Natural Resources for 3314  
the administration of local projects, except that the Department 3315  
shall not use any portion of the funding for those projects 3316

whose reappropriation has been redirected in this section from 3317  
the unencumbered balance of another appropriation item. 3318

The amount reappropriated for the foregoing appropriation 3319  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3320  
earmarked for the Champion City Sports and Wellness Center is 3321  
the unencumbered balance as of June 30, 2026, in appropriation 3322  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3323  
for A.B. Graham Memorial at I-70 and SR 72. 3324

The amount reappropriated for the foregoing appropriation 3325  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3326  
earmarked for Dublin Riverside Crossing Park is the unencumbered 3327  
balance as of June 20, 2026, in appropriation item C230FM, 3328  
Cultural and Sports Facilities Projects, earmarked for the 3329  
Brown-Harris Historic Cemetery Preservation. 3330

The amount reappropriated for the foregoing appropriation 3331  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3332  
earmarked for Brooklyn John M. Coyne Center Improvements is the 3333  
unencumbered balance remaining in appropriation item C230Z8, 3334  
Brooklyn John Frey Park, as of June 20, 2026. 3335

The amount reappropriated for the foregoing appropriation 3336  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3337  
earmarked for the City of Vandalia Robinette Park Renovation, is 3338  
the unencumbered balance as of June 30, 2026, in appropriation 3339  
item C230EC, Triumph of Flight. 3340

The amount reappropriated for the foregoing appropriation 3341  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3342  
includes the unencumbered balance as of June 30, 2026, in 3343  
appropriation item C270N4, East Liverpool Athletic Center. 3344

The amount reappropriated for the foregoing appropriation 3345

item C725E2, Local Parks, Recreation, and Conservation Projects, 3346  
earmarked for the Veterans Memorial Park at Latty's Grove 3347  
Rehabilitation Project and Hicksville Park Playground Equipment, 3348  
is the unencumbered balance as of June 30, 2026, in 3349  
appropriation item C725E2, Local Parks, Recreation, and 3350  
Conservation Projects, earmarked for the Community Pool and Pool 3351  
House, minus \$46,332. 3352

The amount reappropriated for the foregoing appropriation 3353  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3354  
earmarked for Weathersfield Township Community Park, is the S.B. 3355  
310 of the 133rd General Assembly appropriation for 3356  
appropriation item C80046, Multi-jurisdictional Opioid Education 3357  
and Workforce Training and Meeting Center, that was refunded to 3358  
the state. 3359

The amount reappropriated for the foregoing appropriation 3360  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3361  
earmarked for Village of Hollansburg Community Park Improvements 3362  
and Village of Arcanum Community Park Splash Pad, is the 3363  
unencumbered balance as of June 30, 2026, in appropriation item 3364  
C230AH, Longtown Clemens Homestead. 3365

The amount reappropriated for the foregoing appropriation 3366  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3367  
earmarked for Brookville Golden Gate Community Park, is the 3368  
unencumbered balance as of June 30, 2026, in appropriation item 3369  
C275A8, Village of Camden Technology Center, minus \$25,000. 3370

The amount reappropriated for the foregoing appropriation 3371  
item C725E2, Local Parks, Recreation, and Conservation Projects, 3372  
earmarked for Beautifying James E. Cavanaugh Park is the 3373  
unencumbered balance as of June 30, 2026, in appropriation item 3374  
C230FM, Cultural and Sports Facilities Projects, earmarked for 3375

<u>the Cleveland Majestic Hall.</u>	3376
<u>The amount reappropriated for the foregoing appropriation</u>	3377
<u>item C725E2, Local Parks, Recreation, and Conservation Projects,</u>	3378
<u>earmarked for Rockefeller Park Greenhouse, is the unencumbered</u>	3379
<u>balance as of June 30, 2026, in appropriation item C230AB,</u>	3380
<u>Cleveland Music Hall, minus \$200,000.</u>	3381
<u>The amount reappropriated for the foregoing appropriation</u>	3382
<u>item C725E2, Local Parks, Recreation, and Conservation Projects,</u>	3383
<u>earmarked for the Shaw JCC of Akron, Center at Rosemont</u>	3384
<u>Preserve, and Hardesty Park Initiative projects, is the</u>	3385
<u>unencumbered balance as of June 30, 2026, in appropriation item</u>	3386
<u>C58050, Community Support, earmarked for Cleveland Clinic Akron</u>	3387
<u>General, minus \$200,000.</u>	3388
	3389

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A	Project List	
B	Heritage Trail Extension	\$2,500,000
C	Cheryl Allen Center Improvements	\$2,000,000
D	Cleveland Tower City and Bedrock Development Activities	\$2,000,000
E	Smale Riverfront Park	\$1,700,000
F	West Liberty W. Columbus St. Bridge	\$1,265,000
G	Cincinnati Findlay Community and Recreation Center	\$1,200,000
H	Gateway to Freedom Park	\$1,200,000

I	French Creek Sports Complex	\$1,075,000
J	Hoover Reservoir Crew	\$1,000,000
K	Walnut Township Flood Mitigation Project - Final Design and Implementation Plan	\$1,000,000
L	South Point Community Pool	\$1,000,000
M	The Wilds RV Park and Campground	\$900,000
N	Irishtown Bend and Canal Basin Park	\$765,000
O	Upper Arlington Riverside Drive Shared Use Path	\$750,000
P	Detroit Shoreway Project	\$750,000
Q	Environmental Education Pavilion at Forest Lawn Stormwater Park	\$750,000
R	Champion City Sports and Wellness Center	\$750,000
S	Price Hill Sports Complex	\$650,000
T	Greater Dayton School Project	\$600,000
U	Battery Park Coastal Improvements	\$500,000
V	Lake Metro Parks Lakefront Trail	\$500,000
W	North Ridgeville Mills Creek	\$500,000
X	Oak Harbor Waterfront	\$500,000

Y	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	\$500,000
Z	Sidney Feeder Canal Bike Trail	\$500,000
AA	Plain City-Heritage Trail Connector	\$500,000
AB	<u>Weathersfield Township Community Park</u>	<u>\$500,000</u>
AC	Bradfield Community Recreation Center	\$480,000
AD	Geneva Township Park - Old Lake Road Shoreline Restoration	\$450,000
AE	Mentor Marsh Observation Tower	\$450,000
AF	Lexington Depot Park and Trailhead	\$425,000
AG	Mosquito Creek Lake Park Improvements	\$404,000
AH	Buckeye Lake Feeder Channel Restoration	\$400,000
AI	Solon to Chagrin Falls Multi-Purpose Trail	\$400,000
AJ	Kelleys Island East Lakeshore Shoreline Protection	\$400,000
AK	City of Grove City Town Center Playground	\$400,000
AL	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	\$400,000
AM	Fairlawn connector trails	\$400,000
AN	<u>Hicksville Park Playground Equipment</u>	<u>\$387,900</u>

AO	Wapakoneta Parking and Pedestrian Plaza Project	\$380,000
AP	Boeckling Building Pier	\$350,000
AQ	Alum Creek Pedestrian/Bike Bridge - Bexley	\$350,000
AR	Wauseon Community Social and Recreational Center	\$350,000
AS	Fairport Harbor Marina Boat Launch	\$350,000
AT	Gateway Regional Sports Complex	\$350,000
AU	Put-in-Bay Downtown Promenade Renovation	\$350,000
AV	Copley Road Trail East	\$350,000
AW	Sheffield Village French Creek Project	\$325,000
AX	<u>Veterans Memorial Park at Latty's Grove</u> <u>Rehabilitation Project</u>	<u>\$315,768</u>
AY	Marina Boat Dock Riverside Renovation	\$300,000
AZ	Solon-Chagrin Falls Multi-purpose Trail	\$300,000
BA	Final Third Foundation's Pathways Park Facility Development	\$400,000
BB	Scout Achievement Center	\$300,000
BC	Wadsworth Inclusive Playground at Valley View Elementary	\$300,000

BD	Glenford Earthworks Phase III	\$300,000
BE	Camp Joy	\$300,000
BF	The Harold D. Miller Park Improvement Project	\$300,000
BG	Dublin Riverside Crossing Park	\$255,225
BH	Heights to Hudson Trail	\$250,000
BI	Coke Oven Community Civic Center Park	\$250,000
BJ	Canal Basin Park - Riverfront Connections	\$250,000
BK	SPIRE Institute and Academy	\$250,000
BL	Village of Minerva Park Trail Improvement Project	\$250,000
BM	Roadway and Recreation Walking Track Repair	\$250,000
BN	Johnstown Splash Pad	\$250,000
BO	Black River School Playground Surface and Walking Track	\$250,000
BP	Putnam County Historical Society Museum	\$250,000
BQ	Plain Township Legacy Park Amphitheater	\$250,000
BR	Vienna Air Heritage Park	\$250,000
BS	Mid-Ohio Aquatic Center	\$250,000

BT	Beverly Island <del>Village</del> Park <del>Bridge</del> at the <u>Island</u>	\$250,000
BU	Lockington Trail Bridge	\$250,000
BV	J. Babe Stern Ball Field	\$250,000
BW	Timken Gatehouse Renovation	\$250,000
BX	City of Vandalia Robinette Park Renovation	\$250,000
BY	JCC of Greater Columbus	\$243,000
BZ	Cave Lake Dam	\$225,000
CA	Chillicothe Paint Creek Recreational Trail	\$215,000
CB	Lawrence County Union Rome Trails and Walkways	\$214,000
CC	Mandel Jewish Community Center Preston's H.O.P.E Playground	\$210,000
CD	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
CE	City of Monroe Lookout Point	\$200,000
CF	Union and Rome Township Trails Project	\$200,000
CG	Munson Springs Nature Preserve and Historical Site	\$200,000
CH	Shared Use Path Connector (Goosepond Road-Licking Health Department)	\$200,000

CI	Lorain County Metro Park Connector	\$200,000
CJ	Sidney Urbana Trail System Phase I	\$200,000
CK	Mount Aloysius Community Rec Center	\$200,000
CL	<u>Rockefeller Park Greenhouse</u>	<u>\$200,000</u>
CM	<u>Shaw JCC of Akron</u>	<u>\$200,000</u>
CN	<u>Center at Rosemont Preserve</u>	<u>\$200,000</u>
CO	East Liverpool Heritage Trail Project	\$185,000
CP	Radnor Township Park Improvements	\$160,000
CQ	Center Green Stream Restoration Project	\$150,000
CR	McNamara Park Project	\$150,000
CS	Pickerington Soccer Association Facility Improvements	\$150,000
CT	Wellsville Marina Dredging	\$150,000
CU	Findlay Playground/Grant Park/Over-the- Rhine Recreation Center	\$150,000
CV	Swanton Railroad Park	\$150,000
CW	Antrim Community Center	\$150,000
CX	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000

CY	Forest Park Central Park Improvements	\$150,000
CZ	Buckeye Lake Boat Ramps and Pier Enabling Project	\$150,000
DA	J. Babe Stern Community Center for At Risk Children	\$150,000
DB	Mount Gilead Park Site Preparations	\$150,000
DC	Summit Lake Vision Plan	\$150,000
DD	Mansfield Central Park	\$150,000
DE	Recreational Project at the Bowling Green Training and Community Center	\$150,000
DF	<u>Brookville Golden Gate Community Park</u>	<u>\$150,000</u>
DG	CROWN Ohio River Trail Safety Improvements	\$140,000
DH	Centerville Mills Park Wetland Boardwalk and Trails System	\$125,000
DI	Old Murray City School Building Demolition	\$125,000
DJ	Flight Line: East Dayton Rails-to-Trails	\$125,000
DK	Fairlawn Gully Water Quality Basins	\$125,000
DL	City of Poland Sheridan Rd. Multi-Use Trail	\$107,000
DM	Minister-Ft. Loramie Multi-Use Trail Connector	\$100,000

DN	<del>The</del> <u>Graham Schools</u> Pony Wagon Trail	\$100,000
DO	Addyston Park Upgrades	\$100,000
DP	Miracle Field Complex	\$100,000
DQ	Veterans Memorial at Rose Run Park	\$100,000
DR	Mitchell Park Trail Connector	\$100,000
DS	Fairfax Ziegler Park Improvements	\$100,000
DT	Columbia Twp. Wooster Pike Bike Trail	\$100,000
DU	Holden Arboretum All-Season Trails	\$100,000
DV	Avon Lake Boat Launch and Park Improvements	\$100,000
DW	Syracuse Doggie Park	\$100,000
DX	The Wilds Shade and Shelter Improvements	\$100,000
DY	Paulding County Trails Project	\$100,000
DZ	Brunswick Hills Township Park	\$100,000
EA	Mound Park Pickleball and Tennis Court Resurfacing Project	\$100,000
EB	Ottawa Memorial Pool Splash Pad	\$100,000
EC	Village of Bellville Historic Bandstand Renovations	\$100,000
ED	<u>Beautifying James E. Cavanaugh Park</u>	<u>\$100,000</u>

EE	<u>Hardesty Park Initiative</u>	<u>\$100,000</u>
EF	Brooklyn John M. Coyne Center Improvements	\$90,000
EG	Hart Crane Park	\$85,000
EH	YMCA of Bucyrus Aquatic Center	\$80,000
EI	4-H Camp Piedmont Upgrades	\$75,000
EJ	Bacci Park Infrastructure and Security Improvements	\$75,000
EK	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
EL	Brook Park Central Park	\$75,000
EM	Independence Hemlock Trail	\$75,000
EN	Middleport-Pomeroy Walking Path Project Phase IV	\$75,000
EO	New Concord Swimming Pool	\$75,000
EP	Sharon Nature Preserve Trails Phase I	\$75,000
EQ	Boston Heights - Matthew Thomas Park Trail	\$75,000
ER	Summit Lake Vision Plan	\$75,000
ES	Hiestand Woods Park and Preserve	\$75,000
ET	Madeira Dawson Promenade Connector	\$70,000

EU	Ellsworth Hills Learning Lab	\$65,000
EV	Continental Buckeye Park Improvements	\$60,000
EW	Holden Arboretum	\$50,000
EX	Jeromesville Square Park	\$50,000
EY	<del>Shade Community Center Upgrades</del>	<del>\$50,000</del>
EZ	Barge 225 - Cleveland Metroparks Floating Education Center	\$50,000
FA	Clague Park Cabin Renovation	\$50,000
FB	Bellaire Walking Trail	\$50,000
FC	Big Walnut Trail Extension and Park	\$50,000
FD	Big Walnut Trail SE Columbus - Eastland Area	\$50,000
FE	Kelley Nature Preserve Boat Ramp	\$50,000
FF	Drews Trak Memorial Pump Track Expansion	\$50,000
FG	P&G MLB Cincinnati Reds Youth Academy	\$50,000
FH	Salt Fork State Park	\$50,000
FI	<del>Center Ice Foundation</del>	<del>\$50,000</del>
FJ	Avon Lake Veterans Park Gazebo	\$50,000
FK	Pomeroy Multimodal Path	\$50,000

FL	Keener Park Renovations/Pickleball Courts	\$50,000
FM	Brunswick Lake ADA Canoe/Kayak Launch	\$50,000
FN	Camp Sherman Park	\$50,000
FO	Village of Bloomdale Reservoir Project	\$50,000
FP	Milford Center Rail Depot	\$50,000
FQ	Adena Golden Wave Stadium Renovation	\$49,000
FR	<u>Village of Arcanum Community Park Splash Pad</u>	<u>\$48,000</u>
FS	Selby Building Revitalization	\$45,000
FT	Village of Dunkirk Splash Pad and Storage Building	\$45,000
FU	Bruce L Chapin Bridge - Northcoast Inland Trail	\$45,000
FV	Burr Oak State Park	\$44,000
FW	East Liverpool Splash Pad	\$40,000
FX	<u>Village of Hollansburg Community Park Improvements</u>	<u>\$42,000</u>
FY	Chippewa Park Shelter House	\$40,000
FZ	Nimisilla Park Excavating	\$40,000
GA	<del>Rittman Splash Pad</del> <u>Morton Salt Park</u>	\$40,000

Improvements

GB	Jeromesville Community Garden	\$35,000
GC	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
GD	Antwerp Village Community Park	\$33,000
GE	Camp McKinley Improvements	\$30,000
GF	Keener Park Sledding Hill	\$30,000
GG	Village of Weston Community Splash Pad	\$30,000
GH	Rayland Friendship Park Restroom Project	\$25,000
GI	Charlement Reservation Stable	\$25,000
GJ	Gloria Glens Southwest Park Grading	\$25,000
GK	Willshire Ballpark Enhancements	\$25,000
GL	Osgood Tennis Court	\$20,000
GM	<del>Clifton to Yellow Springs Bike Trail</del>	<del>\$20,000</del>
GN	Rockford Community Improvements	\$18,000
GO	Wakeman Trail Connector	\$17,000
GP	Sardinia Veteran's Community Park Revitalization	\$15,000
GQ	Seville Memorial Park Public Restroom	\$15,000

Facilities

GR	Village of Albany <del>Bike Paths</del> <u>Park Project</u>	\$10,000
GS	Paulding County Trails Project	\$7,500
GT	Buckeye Trail Boesel Easement Bridge	\$2,800

**Sec. 387.10.**

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A FCC FACILITIES CONSTRUCTION COMMISSION

B Reappropriations

C Administrative Building Fund (Fund 7026)

D C230E3 Hazardous Substance Abatement \$246,840

E C230E5 State Agency Planning and Assessment \$113,317

F Administrative Building Fund (Fund 7026) Total \$360,157

G Cultural and Sports Facilities Building Fund (Fund 7030)

H C23032 OHC - Ohio Historical Center Rehabilitation \$5,000

I ~~C23066 Variety Theater~~ \$85,000

J ~~C230AB Cleveland Music Hall~~ \$400,000

K ~~C230AE Variety Theatre~~ \$250,000

L	C230AH	<del>Longtown Clemens Homestead</del>	<del>\$90,000</del>
M	C230BL	Fairport Harbor Lighthouse Project	\$200,000
N	<del>C230BV</del>	<del>Downtown Toledo Music Hall</del>	<del>\$400,000</del>
O	C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$125,000
P	C230CM	Waverly Old Children's Home Renovation	\$20,000
Q	C230CN	Garrettsville <del>Buckeye Block Community</del> <del>Theater</del> <u>Curtains Up Theatre</u>	\$227,323
R	C230FM	Cultural And Sports Facilities Projects	<del>\$41,604,368</del> <u>\$41,330,700</u>
S	C230FS	OHC - Ohio River Museum	\$5,000
T	C230GJ	OHC - Hopewell Ceremonial Earthworks	\$11,650,000
U	C230J6	West Side Market Renovation	\$500,000
V	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
W	C230X8	Riverside Veterans Memorial	\$15,000
X	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000
Y	Cultural and Sports Facilities Building Fund (Fund 7030) Total		<del>\$55,776,691</del> <u>\$54,278,023</u>

Z	Public School Building Fund (Fund 7021)	
AA	C23001 Public School Buildings	\$2,000,000
AB	Public School Building Fund (Fund 7021) Total	\$2,000,000
AC	School Building Program Assistance Fund (Fund 7032)	
AD	C23002 School Building Program Assistance	\$380,000,000
AE	School Building Program Assistance Fund (Fund 7032) Total	\$380,000,000
AF	TOTAL ALL FUNDS	<del>\$438,136,848</del> <u>\$436,638,180</u>

OHC - OHIO RIVER MUSEUM 3392

The amount reappropriated for the foregoing appropriation 3393  
 item C230FS, OHC - Ohio River Museum, is the unencumbered 3394  
 balance as of June 30, 2026, in appropriation item C230FS, OHC - 3395  
 Ohio River Museum, plus the unencumbered balance as of June 30, 3396  
 2026, in appropriation item C230W7, OHC - Lundy House 3397  
 Restoration. 3398

SCHOOL BUILDING PROGRAM ASSISTANCE 3399

The amount reappropriated for the foregoing appropriation 3400  
 item C23002, School Building Program Assistance, is the 3401  
 unencumbered balance as of June 30, 2026, in appropriation item 3402  
 C23002, School Building Program Assistance, plus up to 3403  
 \$9,294,558. Prior to the expenditure of this additional 3404  
 appropriation, the Ohio Facilities Construction Commission shall 3405  
 certify to the Director of Budget and Management canceled 3406

encumbered amounts up to \$8,907,561 from appropriation item 3407  
C23002, School Building Program Assistance, and \$386,997 from 3408  
appropriation item C23010, Vocational Facilities Assistance 3409  
Program. 3410

STATE AGENCY PLANNING/ASSESSMENT 3411

The foregoing appropriation item C230E5, State Agency 3412  
Planning/Assessment, shall be used by the Facilities 3413  
Construction Commission to provide assistance to any state 3414  
agency for assessment, capital planning, and maintenance 3415  
management. 3416

**Sec. 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS** 3417

The amount reappropriated from the foregoing appropriation 3418  
item C230FM, Cultural and Sports Facilities Projects, shall be 3419  
equal to the amount of all projects specified in this section, 3420  
unless the amounts are released prior to June 30, 2026. 3421

The amount reappropriated for the foregoing appropriation 3422  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3423  
for Amherst Historical Society - Sandstone Quarry Museum, is the 3424  
unencumbered balance as of June 30, 2026, in appropriation item 3425  
C230BR, Amherst Historical Water Tower Project. 3426

The amount reappropriated for the foregoing appropriation 3427  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3428  
for Roy Rogers Esplanade Improvements, is the unencumbered 3429  
balance as of ~~the effective date of this amendment~~ June 30, 2026, 3430  
in appropriation items C10058, Portsmouth MARCS. 3431

The amount reappropriated for the foregoing appropriation 3432  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3433  
for the Huber Opera House Sound System, is the unencumbered 3434  
balance as of June 30, 2026, in appropriation item C725E2, Local 3435

Parks, Recreation, and Conservation Projects, earmarked for the 3436  
Community Pool and Pool House, minus \$703,668. 3437

The amount reappropriated for the foregoing appropriation 3438  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3439  
for Historic Ohio Theatre - Toledo, is the unencumbered balance 3440  
as of June 30, 2026, in appropriation item C340A5, ProMedica 3441  
Transformative Low Income Medical Senior Housing. 3442

The amount reappropriated for the foregoing appropriation 3443  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3444  
for Cleveland Neighborhood Progress: Centennial Campaign for the 3445  
City of Cleveland Historic Shaker Square, is the unencumbered 3446  
balance as of June 30, 2026, in appropriation item C230AE, 3447  
Variety Theatre, minus \$50,000. 3448

The amount reappropriated for the foregoing appropriation 3449  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3450  
for Lancaster Festival Upgrades, is the unencumbered balance as 3451  
of June 30, 2026, in appropriation items C30181, Lancaster 3452  
Festival Upgrades, and C30185, Lancaster Festival Security 3453  
Enhancements. 3454

The amount reappropriated for the foregoing appropriation 3455  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3456  
for Miamisburg Historic Carnegie Building Renovations, is the 3457  
unencumbered balance as of June 30, 2026, in appropriation items 3458  
C230FM, Cultural and Sports Facilities Projects, earmarked for 3459  
Camden Opera House Second Floor Renovation, and C275A8, Village 3460  
of Camden Technology Center, minus \$150,000. 3461

The amount reappropriated for the foregoing appropriation 3462  
item C230FM, Cultural and Sports Facilities Projects, earmarked 3463  
for The Castle Museum Improvements, is the unencumbered balance 3464

as of June 30, 2026, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Shade Community Center Upgrades. 3465  
3466  
3467

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the General James W. Denver Property Preservation Project, is the unencumbered balance as of June 30, 2026, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for the Clifton to Yellow Springs Bike Trail. 3468  
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The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Lou and Gib Reese Ice Arena Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Center Ice Foundation. 3475  
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The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Maroon Arts - Culture Lab Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C38463, Gravity Project Phase 2 - Taxable. 3481  
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The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Near West Theatre, is the unencumbered balance as of June 30, 2026, in appropriation item C23066, Variety Theater. 3486  
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The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Great Lakes Science Center Water and Technology Gallery, is the unencumbered balance as of June 30, 2026, in appropriation 3490  
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<u>item C230AB, Cleveland Music Hall, minus \$200,000.</u>	3494
<u>The amount reappropriated for the foregoing appropriation</u>	3495
<u>item C230FM, Cultural and Sports Facilities Projects, earmarked</u>	3496
<u>for the Legacy Building Project, is the unencumbered balance as</u>	3497
<u>of June 30, 2026, in appropriation item C58050, Community</u>	3498
<u>Support, earmarked for Cleveland Clinic Akron General, minus</u>	3499
<u>\$500,000.</u>	3500
<u>The amount reappropriated for the foregoing appropriation</u>	3501
<u>item C230FM, Cultural and Sports Facilities Projects, earmarked</u>	3502
<u>for The Fleetwood Building Improvements Project, is the</u>	3503
<u>unencumbered balance as of June 30, 2026, in appropriation item</u>	3504
<u>C230BV, Downtown Toledo Music Hall.</u>	3505
	3506

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A	Project List	
B	Dayton Dragons Improvements	\$2,000,000
		<u>\$1,900,000</u>
C	Columbus Symphony Orchestra	\$2,000,000
D	Cincinnati Art Museum Improvements	\$1,650,000
E	Louvee Theater	\$1,500,000
F	Columbus Museum of Art Upgrades	\$1,250,000
G	<del>Jeep Museum</del>	<del>\$1,000,000</del>
H	Allen County Memorial Hall Improvements	\$1,000,000

I	Playhouse Square	\$1,000,000
J	Norwalk Theater Restoration	\$1,000,000
K	Cleveland Museum of Art	\$1,000,000
L	Greater Cleveland Foodbank	\$1,000,000
M	Playhouse Square - Transformational Greyhound Project	\$1,000,000
N	Severance Music Center	\$1,000,000
O	Eric Mendelsohn Park Synagogue Campus Restoration	\$1,000,000
P	Port Regal Theatre	\$1,000,000
Q	<del>Dayton Air Credit Union Ballpark</del>	<del>\$1,000,000</del>
R	Voice of America MetroPark & Museum Tylersville Road Grand Entrance	\$750,000
S	Barn at Stratford Parking Lot Improvement and Expansion	\$657,000
T	Central Presbyterian Church	\$650,000
U	Mahoning Valley Historical Society Expansion and Improvement	\$600,000
V	Dayton Art Institute Roof Replacement	\$600,000
W	<u>Maroon Arts - Culture Lab Upgrades</u>	<u>\$575,000</u>

X	Ohio Aviation Hall of Fame	\$550,000
Y	Harroun Barn Restoration/Preservation	\$500,000
Z	Cleveland Public Theatre Improvements	\$500,000
AA	Historic Washington Auditorium Project	\$500,000
AB	Miami Valley Veterans Museum	<del>\$500,000</del> <u>\$400,000</u>
AC	Canton Township Palace Theater	\$500,000
AD	Great Lakes Science Center - Water Technology Exhibition	\$500,000
AE	Karamu House Capstone Capital Improvements	\$500,000
AF	Museum of Contemporary Art Improvements	\$500,000
AG	Central Presbyterian Church Renovation (CAPA)	\$500,000
AH	Mansfield Theater Road to 100 Renovation	\$500,000
AI	<del>Day Air Credit Union Ballpark Professional- Development License Facility Standard- Improvements</del>	<del>\$500,000</del>
AJ	International Soap Box Derby	\$500,000
AK	<u>The Fleetwood Building Improvements Project</u>	<u>\$400,000</u>
AL	Columbus Museum of Art	\$350,000

AM	Federal Valley Resource Center	\$350,000
AN	Fort Laurens Restoration	\$330,000
AO	Children's Museum of Cleveland	\$307,500
AP	Rockwell District Cultural and Arts Amphitheater - Whitehall	\$300,000
AQ	Renovation of Wellman Theater	\$300,000
AR	Champaign County YMCA	\$300,000
AS	Willoughby Amphitheater	\$300,000
AT	BAYarts Cultural Arts Center Expansion	\$288,000
AU	Oak Harbor Riverfront	\$275,000
AV	Piqua Arts - The Bank	\$250,000
AW	Yoctangee Park Historic Armory	\$250,000
AX	Canton Memorial Civic Center Improvements	\$250,000
AY	Beck Center for the Arts	\$250,000
AZ	Northside's Outdoor Community Entertainment Venue	\$250,000
BA	<u>Valentine Theatre</u>	<u>\$250,000</u>
BB	<u>Historic Ohio Theatre - Toledo</u>	<u>\$250,000</u>
BC	Performing Arts Stage	\$200,000

BD	Central Ohio Fire Museum Restoration	\$200,000
BE	Cincinnati Regal Theater Renovation	\$200,000
BF	Hollywood Theatre	\$200,000
BG	East Liverpool Revitalization Project	\$200,000
BH	Butler Institute of Art Studio Maker Space	\$200,000
BI	Complete Cozad - Health Hospitality Campus	\$200,000
BJ	South Webster Historic City Hall Events Center & Museum	\$200,000
BK	Canton Palace Theatre	\$200,000
BL	Roy Rogers Esplanade Improvements	\$200,000
BM	<u>Village of Somerset Improvements</u>	<u>\$200,000</u>
BN	<u>Cleveland Neighborhood Progress: Centennial Campaign for the City of Cleveland Historic Shaker Square</u>	<u>\$200,000</u>
BO	<u>Lancaster Festival Upgrades</u>	<u>\$200,000</u>
BP	<u>Great Lakes Science Center Water and Technology Gallery</u>	<u>\$200,000</u>
BQ	<u>Legacy Building Project</u>	<u>\$200,000</u>
BR	St. Clairsville Train Depot	\$150,000
BS	Johnstown Amphitheater	\$150,000

BT	Powell Education Center	\$150,000
BU	Richwood Pavilion	\$150,000
BV	Clearview Museum	\$150,000
BW	Van Wert Area Performing Arts	\$150,000
BX	Morgan County Historical Society	\$144,000
BY	John and Iris Hathaway Education and Community Center	\$125,000
BZ	<u>Miamisburg Historic Carnegie Building Renovations</u>	<u>\$125,000</u>
CA	Lorain County Historical Society	\$112,000
CB	Outdoor Restroom Facility Construction	\$100,000
CC	Wellston Sport Complex	\$100,000
CD	<del>Cleveland Majestic Hall</del>	<del>\$100,000</del>
CE	El Mercado at La Villa Hispana Cultural Revitalization	\$100,000
CF	Old Town Hall	\$100,000
CG	Dublin Arts Council - Muirfield Drive Project	\$100,000
CH	Swanton Memorial Park Improvements	\$100,000
CI	Covedale Center - Phase 6 Renovations	\$100,000

CJ	West Liberty Town Hall Opera House Community Center Restoration and Renovation	\$100,000
CK	Gant Stadium Renovation	\$100,000
CL	<del>Jacob Miller Tavern</del>	<del>\$100,000</del>
CM	<del>Jacob Miller's Tavern Renovation</del>	<del>\$100,000</del>
CN	Circleville Historic City Hall Improvements	\$100,000
CO	Middletown Entertainment and Sports Venue	\$100,000
CP	Firelands Historical Society Expansion	\$100,000
CQ	Collingwood Arts Center Upgrades	\$100,000
CR	<del>Battle of Buffington Island Civil War</del> <del>Battlefield Museum</del> <u>Washington County</u> <u>Courthouse Upgrades</u>	\$100,000
CS	<del>Camden Opera House Second Floor Renovation</del>	<del>\$100,000</del>
CT	Swiss Community Historical Society - Heritage Center	\$100,000
CU	The Music Settlement Center for Innovation, Education, and Technology	\$100,000
CV	Polish Cultural Center	\$100,000
CW	Historic Hoover Auditorium Renovation	\$100,000
CX	Hotel McArthur	\$100,000

CY	Rome Township Community Park	\$100,000
CZ	Waterloo Arts Renovation Project	\$100,000
DA	National Veterans Memorial and Museum Core Improvements	\$100,000
DB	Cincinnati Observatory Improvements	\$100,000
DC	Galion Big Four Depot Renovation	\$100,000
DD	Start Westward Memorial	\$100,000
DE	The Funk Music Hall of Fame and Exhibition Center	\$100,000
DF	Twin City Opera House	\$100,000
DG	Portage Riverwalk Arts Infrastructure - Oak Harbor	\$100,000
DH	Barker House Stabilization Project	\$100,000
DI	The Mark at the Park Sponsors VIP Pavilion	\$95,000
DJ	<u>Near West Theatre</u>	<u>\$85,000</u>
DK	Muirfield/Dublin Arts Project	\$75,000
DL	Tarlton Community Building	\$75,000
DM	Pleasant Square Community Center	\$75,000
DN	Hune Covered Bridge <u>Relocation/Rehabilitation</u>	\$75,000

DO	Heritage House Museum Restoration	\$75,000
DP	Massillon Museum Improvements	\$75,000
DQ	Grant Presidential Sculpture	\$50,000
DR	Clark Gable Facility Improvements	\$50,000
DS	Wright Patterson Air Force Base Holocaust Museum	\$50,000
DT	John S. Knight Convention Center	\$50,000
DU	Trumpet in the Land Outdoor Drama Tower Project	\$50,000
DV	Decorative Arts Center of Ohio Accessibility Project	\$50,000
DW	Grand Army of the Republic Hall	\$50,000
DX	Canton Museum of Art	\$50,000
DY	G.A.R. Hall Historic Rehabilitation	\$50,000
DZ	<u>The Castle Museum Improvements</u>	<u>\$50,000</u>
EA	<u>Lou and Gib Reese Ice Arena Improvements</u>	<u>\$50,000</u>
EB	<u>Huber Opera House Sound System</u>	<u>\$46,332</u>
EC	York Township Historical Society Museum and Educational Center	\$45,000
ED	Miami Valley Veterans Museum Upgrades	\$45,000

EE	West Liberty Piatt Castle Mac-A-Cheek Improvements	\$44,000
EF	Amherst Historical Society - Sandstone Quarry Museum	\$40,000
EG	Wendel Concert Stage	\$35,000
EH	History of Weston, Historical Offerings	\$30,000
EI	<del>Village of Garrettsville Cemetery</del>	<del>\$25,000</del>
EJ	Bucyrus Bicentennial Arch Project	\$25,000
EK	Piketon Liberty Memorial	\$25,000
EL	Dayton Contemporary Dance Arts and Cultural Center	\$25,000
EM	Shelby House Museum	\$20,000
EN	Historic 19th Century Jefferson Depot Village	\$20,000
EO	<u>General James W. Denver Property</u> <u>Preservation Project</u>	<u>\$20,000</u>
EP	Muskingum County History (FKA Stone Academy)	\$15,668
EQ	Louisville Mainstreet	\$15,000
ER	Paulding County Historical Electrical Wiring Project	\$14,500

ES	Jackson Center Museum Building Improvements	\$13,500
ET	Palmyra Township Historical Society	\$12,700
EU	Jewish Community of Canton Technology Upgrades	\$10,000
EV	Leipscic Recreation Center Improvements	\$7,500
EW	Jeromesville Totem Pole	\$3,000

**Section 610.11.** That existing Sections 357.09, 357.15, 357.16, 357.24, 357.28, 357.34, 357.36, 371.10, 371.20, 373.10, 373.15, 387.10, and 387.13 of H.B. 730 of the 136th General Assembly are hereby repealed.

**Section 610.12.** Sections 610.10 and 610.11 of this act take effect on July 1, 2026.

**Section 610.13.** The amendments made by Sections 610.10 and 610.11 of this act supersede the appropriations made in the applicable sections of Sub. H.B. 730 of the 136th General Assembly that take effect on the same date, to the extent the amendments may be in conflict.

**Section 620.10.** That Section 200.30 of H.B. 2 of the 135th General Assembly (as amended by H.B. 730 of the 136th General Assembly) be amended to read as follows:

**Sec. 200.30.** ONE TIME STRATEGIC COMMUNITY INVESTMENTS

On June 28, 2024, 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.

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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.

A	1	2
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		\$440,000

	and Lab	
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	YWCA Hamilton Scholar House	\$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	Champion City Sports and Wellness Center	\$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	\$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	West Side Market in Cleveland	\$2,400,000
DD	Cahoon Park	\$2,000,000
DE	Cleveland Zoo Primate Forest	\$2,000,000
DF	Irishtown Bend Park	\$2,000,000
DG	Valor Acres Brecksville Veterans Affairs Hospital Site Redevelopment	\$2,000,000
DH	Blue Abyss	\$1,800,000
DI	Two Foundation Building Purchase and Renovation	\$1,625,000
DJ	Park Synagogue	\$1,500,000
DK	The Music Settlement - Gries House Redevelopment	\$1,500,000
DL	Brook Park Community Center Restoration	\$1,000,000
DM	Cleveland Women's Soccer Stadium	\$1,000,000
DN	Electric Building Renovation	\$1,000,000
DO	Independence Selig Drive Emergency Access	\$1,000,000
DP	Shaker Heights Doan Brook Park	\$1,000,000
DQ	YMCA of Greater Cleveland - New Facility Construction	\$1,000,000

DR	Argonaut Project - Advancing Aviation and Maritime Pipeline	\$800,000
DS	Birthing Beautiful Communities Birth Center	\$800,000
DT	Connecting the Circle	\$800,000
DU	Glenville YMCA	\$800,000
DV	Saint Edwards High School Sustainable Urban Agriculture	\$800,000
DW	Cleveland Public Square Improvements	\$750,000
DX	University Heights Municipal Sewer Project	\$700,000
DY	University Hospitals Breast Center - Parma	\$700,000
DZ	Cleveland Habitat Building Project	\$507,500
EA	Cleveland Airport NEOFIX	\$500,000
EB	Euclid Public Library Green Branch Improvements	\$500,000
EC	Hospice of the Western Reserve Center for Community Engagement and Hospice Care	\$500,000
ED	JumpStart Northern Ohio Operations	\$500,000
EE	Ohio Aerospace Institute Sensitive Information Research Facility	\$500,000
EF	Rocky River Fire Station Improvements	\$500,000

EG	Saint Casimir Parish Improvements	\$500,000
EH	Seven Hills Fire Department	\$500,000
EI	Vocational Guidance Services Renovation Cleveland Facility	\$500,000
EJ	YWCA of Greater Cleveland	\$500,000
EK	Boys and Girls Club of Broadway in Cuyahoga County	\$485,005
EL	Maltz Museum of Jewish Heritage	\$480,000
EM	Richmond Heights Salt Bin	\$450,000
EN	Magnolia Clubhouse	\$400,000
EO	Middleburg Heights Central Park Phase 1	\$400,000
EP	Cleveland Institute of Art - Interactive Media Lab	\$365,000
EQ	Greenstone Lifeline Connection Improvements	\$327,867
ER	Chagrin Valley Volunteer Fire Station	\$300,000
ES	Berea City Hall and Police Station Upgrades	\$250,000
ET	Jenning's Center for Older Adults	\$250,000
EU	Journey Center for Safety and Healing/Domestic Violence Shelter	\$200,000
EV	Lyndhurst Community Center Audio Visual	\$200,000

Project		
EW	MetroHealth Emergency Department Refresh	\$200,000
EX	Northeast Ohio Music Arts Development Hub	\$200,000
EY	Olmsted Falls Visibility Project	\$200,000
EZ	Achievement Centers for Children Westlake facility	\$100,000
FA	Achievement Centers for Children Camp Cheerful facility	\$75,000
FB	VFW Roof Repairs Solon Post 1863	\$88,787
FC	VFW Roof Repairs Parma Post 1974	\$28,633
FD	VFW Roof Repairs Cleveland Post 2533	\$17,208
FE	Western Ohio Regional Fire Training Facility	\$750,000
FF	Eldora Speedway Public Safety Upgrades	\$400,000
FG	Historic Bear's Mill Infrastructure Restoration	\$275,000
FH	The Darke County Fish and Game Association	\$120,000
FI	Ney/Washington Township Fire Department Building	\$300,000
FJ	Veterans Memorial Park at Latty's Grove Rehabilitation Project	\$200,000

FK	Little Brown Jug Grandstand Renovation	\$2,500,000
FL	Sunbury Ohio-to-Erie Trail Expansion	\$1,250,000
FM	Boardman Arts Park Improvements Whimsy Venue	\$1,000,000
FN	Stockhands Horses for Healing, Capital Improvement Project	\$908,000
FO	Dempsey Wildlife and Education Renovation	\$600,000
FP	Delaware County Bicentennial Barn Renovation	\$500,000
FQ	Powell Adventure Park Expansion	\$480,000
FR	"Smuirfield" Golf Project	\$225,000
FS	Ohio Fallen Heroes Memorial	\$70,000
FT	VFW Roof Repairs Sunbury Post 8736	\$58,440
FU	Worenstaff Memorial Public Library Renovation	\$34,000
FV	The Landing in Erie County	\$3,000,000
FW	Battery Park Coastal Improvements	\$1,000,000
FX	NW Ohio Water Quality Improvements/Cold Creek Foundation	\$800,000
FY	Camp Timberlane Infrastructure Improvements	\$600,000
FZ	Kelley's Island East Lakeshore Shoreline Protection	\$400,000

GA	Erie County Fairgrounds Infrastructure Improvements	\$250,000
GB	Erie County Jail Surveillance Upgrades	\$200,000
GC	Huron Boat Basin and Amphitheater Capital Improvement Project	\$200,000
GD	Sawmill Creek Wastewater Treatment Plant Expansion	\$200,000
GE	Violet Township Event Center	\$2,100,000
GF	Gateway Mixed Use District	\$2,000,000
GG	Government Services Building Acquisition and Renovation	\$2,000,000
GH	Wendel Pool Dehumidification System Replacement	\$550,000
GI	Walnut Township Flood Mitigation	\$500,000
GJ	Pickerington Covered Bridge Rehabilitation	\$350,000
GK	Pickerington Connects	\$234,410
GL	Elmwood Playground	\$225,000
GM	Expanding Horizons - Meals on Wheels Senior Services Center	\$200,000
GN	Historic Lancaster Bell and Clock Tower	\$150,000
GO	Sycamore Creek Park Pond Restoration	\$125,000

GP	Wagnalls Memorial Window Project	\$50,000
GQ	American Legion Post 283 Improvements	\$20,000
GR	Rushville Union Lions Club Accessible Parking	\$5,500
GS	Jeffersonville Rattlesnake Water System Improvements	\$1,000,000
GT	Wayne Township Firehouse Community Shelter	\$175,000
GU	The Ohio Center for Advanced Technologies	\$20,000,000
GV	Columbus Symphony Orchestra - Music for All	\$18,500,000
GW	Downtown Columbus Capital Line	\$10,000,000
GX	Heritage Trail Expansion	\$8,000,000
GY	John Glenn International Airport Improvements	\$7,500,000
GZ	OP Chaney Grain Elevator Restoration	\$2,800,000
HA	Downtown Security Command Center	\$1,500,000
HB	Unverferth House Revitalization and Expansion Campaign	\$1,500,000
HC	Historic Dublin Riverfront Revitalization	\$1,230,000
HD	Heartland Music Incubator	\$1,000,000
HE	Norwich Township Fire Department Station 84	\$1,000,000
HF	Westland Mall Renovations	\$1,000,000

HG	Hilliard First Responders Park	\$800,500
HH	Green Lawn Cemetery Chapel	\$750,000
HI	Heinzerling Facility Improvements	\$750,000
HJ	Whitehall Police Department Emergency Facility	\$605,220
HK	Knoll View Place	\$600,000
HL	Tolles Cybersecurity Lab Renovation	\$600,000
HM	Edison Welding Institute Renovations	\$500,000
HN	Elevate Northland	\$500,000
HO	LifeTown Kindness Center	\$500,000
HP	National Center for Urban Solutions Facility	\$500,000
HQ	Scioto Rise Place	\$500,000
HR	Dublin Brand Road Pedestrian Tunnel Flood Mitigation	\$468,000
HS	OZEM Gardner House Rehabilitation	\$375,000
HT	Somali Community Link Center	\$350,000
HU	The Refuge	\$250,000
HV	Grandview Heights Fire EMS Police Facility	\$200,000
HW	Grandview Heights McKinley Field Park	\$200,000

HX	Tawnya Salyer Memorial Statue	\$200,000
HY	Columbus Urban League Career Connect Hub	\$150,000
HZ	Boys and Girls Club of J. Ashburn	\$138,585
IA	VFW Roof Repairs Reynoldsburg Post 9473	\$32,695
IB	Building the Future of 4-H Camp Palmer	\$1,825,000
IC	Community Event and Recreational Facility Renovation in Wauseon	\$500,000
ID	Fulton County Fairgrounds Arts and Craft Building	\$80,000
IE	Gallia County Council on Aging New Facility	\$2,500,000
IF	Reservoir Enhancement Project	\$2,250,000
IG	Gallia County Sheriff Office Renovation	\$225,000
IH	Hambden Fire Station Project	\$2,000,000
II	Montville Fire Station Construction	\$1,250,000
IJ	Chardon Fire Department Equipment Project	\$1,000,000
IK	Burton Berkshire Local Schools Career Pathways Program	\$915,037
IL	Geauga County Fair	\$500,000
IM	Russell Township Community Building	\$370,905

IN	Chester Township Police Department Building Renovation	\$348,875
IO	Chardon Memorial Stadium Restroom and Concession Project	\$250,000
IP	Geauga County Safety Center Parking Lot	\$250,000
IQ	Salt Dome Structural Repairs	\$155,000
IR	St. Mary School Playground Enhancements	\$4,000
IS	Cedarville Opera House	\$12,000,000
IT	Clifton Union School Improvements	\$3,900,000
IU	Future Development of Wright-Patterson	\$3,500,000
IV	Clifton Opera House	\$1,900,000
IW	Skyway SCIF Center	\$1,000,000
IX	Spring House Park: Phase One	\$1,000,000
IY	WSU: Archive Facility Upgrades	\$500,000
IZ	OhioMeansJobs Greene County Improving Accessibility Project	\$175,000
JA	Ohio Veterans' Children's Home Expansion and Upgrade, Phase 1	\$150,000
JB	Cambridge YMCA	\$3,000,000
JC	Route 40 East Sewer Extension	\$1,000,000

JD	Cambridge Fire Department Renovations	\$560,000
JE	Old Washington Community VFD Station	\$250,000
JF	Hamilton County Convention Center District Development	\$46,000,000
JG	University of Cincinnati Health	\$16,750,000
JH	Xavier University College of Osteopathic Medicine	\$9,750,000
JI	Riverbend 2.0	\$8,000,000
JJ	Blue Line Foundation HQ and Regional Training Center	\$1,000,000
JK	605 Plum Convention Center Garage Renovation	\$945,771
JL	Boys and Girls Club of Taft	\$300,978
JM	Boys and Girls Club of East Hamilton	\$194,722
JN	Boys and Girls Club of Sheakley	\$58,529
JO	Findlay YMCA	\$1,250,000
JP	Hancock County Fair	\$500,000
JQ	Hancock County Park District	\$250,000
JR	Owens State Community College CDL Facilities	\$250,000
JS	Ada War Memorial Park	\$500,000

JT	Hardin County Fair	\$500,000
JU	Kenton Fire Department	\$500,000
JV	Ohio Northern University HealthWise Mobile Health Clinic	\$500,000
JW	Pump House Funding - Rodney Hensel	\$200,000
JX	Hardin County Veterans Memorial Park District	\$50,000
JY	Alger Baseball Field	\$40,000
JZ	Harrison County Fairground Replacement and 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 Courthouse	\$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	\$600,000

Grounds Renovation		
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 Justice Center	\$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	Mahoning County Road Improvements	\$660,000
OH	Mahoning County Veterans Center	\$650,000
OI	Salem Airpark Improvements	\$600,000
OJ	Youngstown Area Jewish Federation Building Expansion	\$501,389
OK	Mahoning Valley Regional Multi-Jurisdictional Infrastructure Initiative	\$450,000

OL	Boys and Girls Club of Youngstown	\$300,000
OM	Youngstown Playhouse Roof	\$238,000
ON	Village of Poland	\$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	\$347,000
OX	Magnetic Springs Community Park	\$153,000
OY	Marion Soldiers and Sailors Memorial Chapel	\$450,000
OZ	George W. King Mansion - Etowah	\$300,000
PA	Boys and Girls Club of Oak Street	\$277,170
PB	Terradise Nature Center Interpretive Center	\$200,000

PC	Women's History Resource Center Phase II	\$185,000
PD	City of Wadsworth Brickyard Athletic Complex and Fixler Reservation	\$2,500,000
PE	Lake Medina	\$1,500,000
PF	Akron Childrens Medina Health Center	\$1,400,000
PG	Medina County Career Center Modular Fire Training Tower	\$1,000,000
PH	Oenslager Nature Center	\$500,000
PI	City of Medina Multi-Use Uptown Loop Phase 1	\$396,000
PJ	Medina County Radio System - Seville Tower	\$450,000
PK	Medina County Sheriff Office Jail Safety Enhancement	\$200,000
PL	Equine Assisted Mental Health Community Campus	\$200,000
PM	Majestic Equine Connections	\$200,000
PN	Main Street Medina Facade Improvement	\$150,000
PO	Medina County Achievement Center Renovation and Innovative Vocational Training Building	\$100,000
PP	Serenite Restaurant and Culinary Institute Roof/Gutter Repair	\$65,000
PQ	Main Street Medina South Town Gateway	\$62,000

PR	VFW Roof Repairs Medina Post 5137	\$60,898
PS	Homer Township Tornado Siren Project	\$36,834
PT	Chippewa Lake Area Emergency Siren	\$35,000
PU	Ohio University Airport Improvements	\$2,500,000
PV	Meigs County Transportation Hub	\$1,500,000
PW	Racine Entertainment District	\$1,500,000
PX	1872 Hall Complex	\$250,000
PY	Meigs County Fair	\$250,000
PZ	Fort Recovery Water Tower	\$600,000
QA	Troy Great Miami River Recreation Connectivity Project	\$2,000,000
QB	Troy-Miami County Public Library Improvements	\$500,000
QC	Bethel Township VFD Improvements	\$400,000
QD	Graysville and Community VFD Improvements	\$250,000
QE	Bethel Community Center Improvements	\$183,000
QF	Woodsfield Government and Community Center	\$100,000
QG	Midway Community and Senior Citizens	\$70,000
QH	Laings Community Center	\$23,000
QI	VFW Roof Repairs Sardis Post 9930	\$19,836

QJ	Miami Chapel Inspire Zone Youth Workforce Development Center - Boys & Girls Club	\$3,000,000
QK	Dayton Aviation Heritage Site (Wright Factory)	\$2,000,000
QL	Dayton International Airport Concourse B	\$2,000,000
QM	Future Development of Wright-Patterson	\$1,500,000
QN	Healthy Family Market / Dayton Children's Pediatric Center	\$1,500,000
QO	Tri-Cities North Regional Wastewater Authority	\$1,500,000
QP	Kettering Business Park	\$1,250,000
QQ	West Carrollton River District and Whitewater Park	\$500,000
QR	Countryside Park Revitalization	\$1,000,000
QS	Ronald McDonald House of Dayton	\$1,000,000
QT	Schuster Center	\$1,000,000
QU	Union Ring Road Completion Project - Phase II	\$1,000,000
QV	Uptown Centerville Connectivity and Development Improvements	\$1,000,000
QW	Harrison Township Police Headquarters Renovation	\$950,000

QX	Saint Vincent de Paul Community Donation Intake Facility	\$800,000
QY	Saint Vincent de Paul Social Services Emergency Shelter for Men	\$500,000
QZ	Homefull Housing, Food and Jobs Center	\$750,000
RA	Jefferson Township Community Improvements	\$600,000
RB	BOLT Innovation Center	\$500,000
RC	Centerville Schools Safety Access	\$500,000
RD	Dayton Dream Center Transitional Housing	\$500,000
RE	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	\$500,000
RF	Union Ring Road Completion Project - Phase III	\$500,000
RG	Robinette Park	\$400,000
RH	Homefull's Healthy Start Child Care & Early Learning Center West Dayton	\$350,000
RI	Dayton Airshow	\$300,000
RJ	Germantown Covered Bridge	\$275,000
RK	Dayton Clothes that Work! Facility Improvements	\$250,000
RL	Flyghtwood Sports Life and Leadership Campus	\$250,000

RM	Grant Park Accessibility Improvements	\$250,000
RN	K-12 Gallery and TEJAS Acquisition Project	\$250,000
RO	Miami Township Public Works	\$250,000
RP	Old North Dayton Park Expansion Project	\$250,000
RQ	Catholic Social Services Supervised Visitation Center	\$200,000
RR	Dayton Alvis, Inc.	\$195,149
RS	Boys and Girls Club of Dayton	\$154,851
RT	Preservation of Dayton Woman's Club Historic Mansion	\$100,000
RU	West Memory Gardens Flood Mitigation Project	\$75,000
RV	German Township Channel Maintenance	\$60,000
RW	Miamisburg Historical Society Improvements	\$40,000
RX	Pennsville Volunteer Fire Department - New Building Construction	\$1,500,000
RY	Historic Preservation, Job Creation, and Healthcare Expansion at the Stanbery Building (McConnelssville)	\$500,000
RZ	Malta/McConnelssville Equipment Project	\$325,000
SA	Chesterhill VFD Station	\$250,000

SB	Morgan County Emergency Communications Center	\$250,000
SC	Morgan County Fair	\$250,000
SD	Reinersville Volunteer Fire Department	\$50,000
SE	Flying Horse Farms Renovation and Updates to Facilities	\$350,000
SF	Morrow County Engineers Facility	\$250,000
SG	Morrow County Health Department Renovations	\$250,000
SH	Water Filter Installation for Legacy Phosphorus Fields	\$500,000
SI	The Wilds Giraffe Barn and Innovative Guest Lodging	\$2,500,000
SJ	Avondale Youth Center HVAC Upgrade	\$450,000
SK	The Tribe Athletic Complex Track	\$1,000,000
SL	Ottawa County Workforce Hub and Center for Career Advancement	\$1,250,000
SM	Skills Academy in Ottawa County	\$250,000
SN	Ottawa County Fairgrounds Upgrades	\$200,000
SO	Put-In-Bay Downtown Promenade Renovation	\$200,000
SP	Genoa Civic Theatre Improvements	\$100,000
SQ	Paulding County Agricultural Society	\$41,000

	Racetrack Lighting Improvement	
SR	Antwerp Rotary Basketball Court	\$40,000
SS	Perry County Community Access and Workforce Training	\$500,000
ST	Reading Township Volunteer Fire Department	\$1,250,000
SU	Thornville AMVETS 51	\$80,000
SV	South Bloomfield Corridor Improvements	\$1,500,000
SW	Ohio Christian University for Science	\$500,000
SX	Pickaway County Library	\$250,000
SY	Memorial Hall Window Replacement Project	\$200,000
SZ	Pike Emergency Operations Backup Power Project	\$750,000
TA	Ravenna Health Center	\$1,500,000
TB	Serenity House Residential Facility	\$700,000
TC	Happy Trails Farm Animal Sanctuary Welcome Center	\$500,000
TD	Kent Safety Town	\$250,000
TE	Shalersville Park	\$225,000
TF	Freedom Township Historical Society Historical Museum	\$105,000

TG	Buchert Park Improvements	\$51,000
TH	Portage County Children's Advantage HVAC	\$40,000
TI	Windham Historical Society	\$27,950
TJ	Preble County Fairgrounds Stall Barns	<del>\$700,000</del> <u>\$400,000</u>
TK	<u>Preble County Fairgrounds Multi-Purpose Community Room</u>	<u>\$300,000</u>
TL	Preble Gratis Well Reconstruction	\$50,000
TM	Fort Jennings Park Pedestrian Bridge and Park Improvements	\$350,000
TN	The Ottoville Park Community Wellness and Recreation Enhancement Project	\$213,000
TO	Womens Policy and Resource Center	\$100,000
TP	Buckeye Park Improvements	\$40,000
TQ	Mansfield Christian School Improvements	\$1,500,000
TR	Avita Comprehensive Cancer Center	\$1,150,000
TS	Plymouth Fire Department Building Replacement	\$600,000
TT	Mansfield Theater "Road to 100" Renovation	\$500,000
TU	YMCA-North Central Ohio Sports Complex	\$500,000
TV	Main Street Plaza Improvement Project	\$250,000

TW	Richland County Agricultural Society	\$100,000
TX	VFW Roof Repairs Mansfield Post 3494	\$27,964
TY	Ohio Genealogical Society Archives Security	\$10,000
TZ	Hopewell Regional Visitor Center	\$5,000,000
UA	Union Township Fire Department Project	\$175,000
UB	Fremont Downtown Revitalization	\$1,350,000
UC	Hayes Presidential Library Improvements	\$300,000
UD	Fremont Water Access Emergency Response	\$150,000
UE	Shawnee State University College of Health and Human Services	\$5,000,000
UF	Appalachian Youth Behavioral Health Services Expansion	\$2,000,000
UG	Scioto County Safety Operations Center	\$696,000
UH	Scioto County Fairgrounds	\$600,000
UI	Green Township Garage	\$500,000
UJ	Installer Technician Registered Apprenticeship in Scioto County	\$323,150
UK	Portsmouth Courtroom Renovations	\$240,000
UL	Bloom-Vernon Local Schools Lighting	\$51,600

UM	Seneca County Agricultural Center	\$370,000
UN	Fostoria Learning Center Security	\$352,000
UO	Seneca County Museum Interior Revitalization	\$190,000
UP	Bettsville Emergency Medical Services Renovation	\$150,000
UQ	Attica-Venice Township Joint Cemetery Mausoleum	\$93,742
UR	Court Street Streetscape Project	\$50,000
US	Ritz Theatre Marquee Renovation	\$30,000
UT	Fort Loramie Industrial Park	\$724,000
UU	Midwest Regional ESC Resilient Heights Improvements	\$600,000
UV	Shelby County Community Workforce Training Center	\$500,000
UW	Boys and Girls Club of Massillon	\$193,904
UX	VFW Roof Repairs Louisville Post 7490	\$42,970
UY	Hall of Fame Village	\$9,763,126
UZ	Pro Football Hall of Fame Modernization	\$7,000,000
VA	Stark County Juvenile Detention System Demolition	\$64,200

VB	Cascade Plaza	\$5,000,000
VC	New Franklin Sewer Project	\$3,800,000
VD	Akron-Canton Airport West Side Development for Aeronautic Activity	\$3,200,000
VE	Cuyahoga Falls Regional Fire Training Complex	\$3,000,000
VF	Akron Art Museum - Center for Digital Discovery	\$2,000,000
VG	Akron Zoo Veterinary Hospital	\$1,750,000
VH	Akron Community Health Center Addiction One Campus Expansion	\$1,250,000
VI	Barberton City Hall and Justice Center	\$1,000,000
VJ	Summit County Mobile Medical Project	\$1,000,000
VK	Boston Heights Safety Center	\$986,831
VL	Middle School Trades Education Center in Summit County	\$750,000
VM	Hudson Inclusive Playground	\$680,000
VN	Summit County Fairgrounds New Agriculture Center	\$600,000
VO	Macedonia Service Center	\$500,000
VP	Child Guidance and Family Solutions - Multi- Campus	\$450,000

VQ	Boys and Girls Club - Steve Wise	\$440,913
VR	Akron Urban League Building Improvements	\$400,000
VS	Legacy Building Project Improvements	\$400,000
VT	Bath North Fork Preserve Improvements	\$170,000
VU	Copley Road Trail East	\$150,000
VV	G.A.R. Hall Rehabilitation	\$150,000
VW	Stark State Oil and Natural Gas Job Training Equipment	\$100,000
VX	Stow First Responders Memorial	\$95,863
VY	Special Education Cornerstone Community School	\$76,393
VZ	Boston Township Hall ADA Upgrades	\$50,000
WA	Cortland Safety Service Complex / Training Facility	\$2,150,000
WB	West Warren Industrial Park Traffic and Fire Suppression Improvements	\$1,500,000
WC	Holy Trinity Orthodox Christian Academy and Preschool	\$1,000,000
WD	Eastwood Field Renovations	\$500,000
WE	Trumbull County Fairgrounds Grandstand Renovation	\$500,000

WF	Cortland's Outdoor Education & Event Space	\$350,000
WG	Bloomfield Regional Emergency Medical Services Renovation Project	\$345,000
WH	Mosquito Lake State Park Water Improvements	\$330,350
WI	Camp Sugarbush Infrastructure Improvements	\$300,000
WJ	John F. Kennedy Renovation Project	\$300,000
WK	Hubbard Outpost Sanitary Sewer Project	\$175,000
WL	Liberty Township Fencing Project	\$100,000
WM	Victory Christian School Renovation	\$100,000
WN	Tuscarawas County Facilities Investments in Health, Safety, and Election Security	\$2,500,000
WO	Tuscarawas County Engineer Building	\$1,350,000
WP	Cleveland Clinic Union Hospital Cancer Center	\$1,000,000
WQ	Fire, EMT, Law Enforcement Burn Building	\$500,000
WR	Norma Johnson Center Improvements (Red Barn and Brandywine)	\$250,000
WS	Dover Public Library Roof Replacement Project	\$85,731
WT	Transportation Research Center, Inc. Impact Lab Upgrades	\$24,000,000
WU	Richwood Pickleball	\$218,000

WV	Leesburg Township Walking Trail and Playground Project	\$162,545
WW	The Village of Richwood Fairgrounds	\$49,849
WX	Northwest State Community College Van Wert Campus Renovation	\$1,000,000
WY	Van Wert Regional Airport Runway Project	\$600,000
WZ	VFW Roof Repairs Van Wert Post 5803	\$41,754
XA	Middle Point Memorial Park	\$25,000
XB	Moser Park Concession Stand Replacement	\$19,860
XC	Wilkesville Township Outdoor Warning Siren	\$35,000
XD	Cincinnati Open Tennis Tournament	\$27,500,000
XE	Warren County Ion Exchange Project	\$200,000
XF	Waynesville and Maineville Girl Scout Camp Improvements	\$200,000
XG	VFW Roof Repairs Mason Post 9622	\$9,969
XH	<del>Mid Ohio Valley Aquatic Center</del>	<del>\$750,000</del>
XI	<u>Memorial Community Childcare Center</u>	<u>\$375,000</u>
XJ	<u>GAR Hall</u>	<u>\$375,000</u>
XK	Decatur Township Building Construction	\$350,000

XL	Boys and Girls Club of Marietta	\$213,909
XM	Marietta Saint Mary of the Assumption Roof Project	\$150,000
XN	Betsy Mills Drainage Project	\$79,000
XO	Marietta College Womens Softball Complex	\$50,000
XP	VFW Roof Repairs New Matamoras Post 6387	\$13,740
XQ	Shreve Wastewater Treatment Plant System Improvements	\$1,750,000
XR	Wooster Community Hospital Improvements	\$1,000,000
XS	Wayne County Agricultural Society, Inc.	\$415,000
XT	Wayne County Airport Hangar Construction Project	\$350,000
XU	Wayne County Emergency Vehicle Drivers Training Course	\$300,000
XV	Boys and Girls Club of Orrville	\$280,318
XW	Boys and Girls Club of Edgewood	\$186,771
XX	Foodsphere Commercial Kitchen/Food Marketplace	\$100,000
XY	Edgerton Community Center	\$425,000
XZ	Installation of Elevator to North Annex Building in Williams County	\$187,076

YA	Wabash Cannonball Trail: Design Engineering	\$153,500
YB	Wood County Engineer Garage and Maintenance Facility (Bowling Green)	\$1,000,000
YC	Wood County Educational Service Center	\$750,000
YD	Positive Community Connections Center Project (Bowling Green)	\$600,000
YE	Wood County Committee on Aging	\$500,000
YF	City of Perrysburg	\$200,000
YG	North Baltimore Public Library Emergency Repairs	\$100,000
YH	Wood County Public Library Heating Project	\$100,000
YI	Upper Sandusky Midway Industrial Park	\$400,000
YJ	VFW Roof Repairs Carey Post 3759	\$20,712

**Section 620.11.** That existing Section 200.30 of H.B. 2 of 3542  
the 135th General Assembly (as amended by H.B. 730 of the 136th 3543  
General Assembly) is hereby repealed. 3544

**Section 805.10.** The items of law contained in this act, 3545  
and their applications, are severable. If an item of law 3546  
contained in this act, or if an application of an item of law 3547  
contained in this act, is held invalid, the invalidity does not 3548  
affect other items of law contained in this act and their 3549  
applications that can be given effect without the invalid item 3550  
or application. 3551

**Section 810.10.** The provisions of this act in sections 3552  
prefixed with section numbers in the 200s with the purpose of 3553  
drawing money from the state treasury in payment of liabilities 3554  
lawfully incurred under those sections cease to have effect 3555  
after June 30, 2028. 3556

**Section 835.10.** This act is hereby declared to be an 3557  
emergency measure necessary for the immediate preservation of 3558  
the public peace, health, and safety. The reason for such 3559  
necessity is the need to provide funding continuity to ongoing 3560  
and planned capital projects and the urgent need for strategic 3561  
investments in local communities. Therefore, this act shall go 3562  
into immediate effect. 3563