

AN ACT

To amend sections 151.01, 151.08, 164.03, 164.08, 3318.042, 3318.49, 3343.05, 5751.02, and 5751.20 and to enact sections 3318.33 and 3343.11 of the Revised Code and to amend 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 and Section 200.30 of H.B. 2 of the 135th General Assembly as subsequently amended to make capital appropriations for the biennium ending June 30, 2028, and to declare an emergency.

Be it enacted by the General Assembly of the State of Ohio:

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

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

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

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

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

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

designs, plans, specifications, surveys, and estimates of cost, financing costs, interest on obligations, including but not limited to, interest from the date of their issuance to the time when interest is to be paid from sources other than proceeds of obligations, amounts necessary to establish any reserves as required by the bond proceedings, the reimbursement of all moneys advanced or applied by or borrowed from any person or governmental agency or entity for the payment of any item of costs of capital facilities, and all other expenses necessary or incident to planning or determining feasibility or practicability with respect to capital facilities, and such other expenses as may be necessary or incident to the acquisition, construction, reconstruction, rehabilitation, remodeling, renovation, enlargement, improvement, equipment, and furnishing of capital facilities, the financing of those costs, and the placing of the capital facilities in use and operation, including any one, part of, or combination of those classes of costs and expenses. For purposes of sections 122.085 to 122.0820 of the Revised Code, "costs of capital facilities" includes "allowable costs" as defined in section 122.085 of the Revised Code.

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

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

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

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

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

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

"principal amount" of a zero coupon bond, as defined in division (J) of section 3334.01 of the Revised Code, means the discounted offering price at which the bond is initially sold to the public, disregarding any purchase price discount to the original purchaser, if provided for pursuant to the bond proceedings.

(11) "Special funds" or "funds," unless the context indicates otherwise, means the bond service fund, and any other funds, including any reserve funds, created under the bond proceedings and stated to be special funds in those proceedings, including moneys and investments, and earnings from investments, credited and to be credited to the particular fund. Special funds do not include the school building program assistance fund created by section 3318.25 of the Revised Code, the higher education improvement fund created by division (F) of section 154.21 of the Revised Code, the higher education improvement taxable fund created by division (G) of section 154.21 of the Revised Code, the highway capital improvement bond fund created by section 5528.53 of the Revised Code, the state parks and natural resources fund created by section 1557.02 of the Revised Code, the coal research and development fund created by section 1555.15 of the Revised Code, the clean Ohio conservation fund created by section 164.27 of the Revised Code, the job ready site development fund created by section 122.0820 of the Revised Code, the third frontier research and development fund created by section 184.19 of the Revised Code, the third frontier research and development taxable bond fund created by section 184.191 of the Revised Code, or other funds created by the bond proceedings that are not stated by those proceedings to be special funds.

(B) Subject to Section 2l, 2m, 2n, 2o, 2p, 2q, 2s, 2t, or 15, and Section 17, of Article VIII, Ohio Constitution, the state, by the issuing authority, is authorized to issue and 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, Ohio Constitution," "paying costs of coal research and development as authorized by Section 15 of Article VIII, Ohio Constitution," "financing or assisting in the financing of local subdivision capital improvement projects as authorized by Section 2m, 2p, ~~and 2s,~~ and 2t of Article VIII, Ohio Constitution," "paying costs of conservation projects as authorized by Sections 2o and 2q of Article VIII, Ohio Constitution," "paying costs of revitalization projects as authorized by Sections 2o and 2q of Article VIII, Ohio Constitution," "paying costs of preparing sites for industry, commerce, distribution, or research and development as authorized by Section 2p of Article VIII, Ohio Constitution," or "paying costs of research and development as authorized by Section 2p of Article VIII, Ohio Constitution."

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

(E) The bond proceedings may contain additional provisions customary or appropriate to the financing or to the obligations or to particular obligations including, but not limited to, provisions for:

(1) The redemption of obligations prior to maturity at the option of the state or of the holder or upon the occurrence of certain conditions, and at particular price or prices and under particular terms and conditions;

(2) The form of and other terms of the obligations;

(3) The establishment, deposit, investment, and application of special funds, and the safeguarding of moneys on hand or on deposit, in lieu of the applicability of provisions of Chapter 131. or 135. of the Revised Code, but subject to any special provisions of sections 151.01 to 151.11 or 151.40 of the Revised Code with respect to the application of particular funds or moneys. Any financial institution that acts as a depository of any moneys in special funds or other funds under the bond proceedings may furnish indemnifying bonds or pledge securities as required by the issuing authority.

(4) Any or every provision of the bond proceedings being binding upon the issuing authority

and upon such governmental agency or entity, officer, board, commission, authority, agency, department, institution, district, or other person or body as may from time to time be authorized to take actions as may be necessary to perform all or any part of the duty required by the provision;

(5) The maintenance of each pledge or instrument comprising part of the bond proceedings until the state has fully paid or provided for the payment of the debt service on the obligations or met other stated conditions;

(6) In the event of default in any payments required to be made by the bond proceedings, or by any other agreement of the issuing authority made as part of a contract under which the obligations were issued or secured, including a credit enhancement facility, the enforcement of those payments by mandamus, a suit in equity, an action at law, or any combination of those remedial actions;

(7) The rights and remedies of the holders or owners of obligations or of book-entry interests in them, and of third parties under any credit enhancement facility, and provisions for protecting and enforcing those rights and remedies, including limitations on rights of individual holders or owners;

(8) The replacement of mutilated, destroyed, lost, or stolen obligations;

(9) The funding, refunding, or advance refunding, or other provision for payment, of obligations that will then no longer be outstanding for purposes of this section or of the applicable bond proceedings;

(10) Amendment of the bond proceedings;

(11) Any other or additional agreements with the owners of obligations, and such other provisions as the issuing authority determines, including limitations, conditions, or qualifications, relating to any of the foregoing.

(F) The great seal of the state or a facsimile of it may be affixed to or printed on the obligations. The obligations requiring execution by or for the issuing authority shall be signed as provided in the bond proceedings. Any obligations may be signed by the individual who on the date of execution is the authorized signer although on the date of these obligations that individual is not an authorized signer. In case the individual whose signature or facsimile signature appears on any obligation ceases to be an authorized signer before delivery of the obligation, that signature or facsimile is nevertheless valid and sufficient for all purposes as if that individual had remained the authorized signer until delivery.

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

(H) Obligations may be sold at public sale or at private sale, in such manner, and at such

price at, above or below par, all as determined by and provided by the issuing authority in the bond proceedings.

(I) Except to the extent that rights are restricted by the bond proceedings, any owner of obligations or provider of a credit enhancement facility may by any suitable form of legal proceedings protect and enforce any rights relating to obligations or that facility under the laws of this state or granted by the bond proceedings. Those rights include the right to compel the performance of all applicable duties of the issuing authority and the state. Each duty of the issuing authority and that authority's officers, staff, and employees, and of each state entity or agency, or using district or using institution, and its officers, members, staff, or employees, undertaken pursuant to the bond proceedings, is hereby established as a duty of the entity or individual having authority to perform that duty, specifically enjoined by law and resulting from an office, trust, or station within the meaning of section 2731.01 of the Revised Code. The individuals who are from time to time the issuing authority, members or officers of the issuing authority, or those members' designees acting pursuant to section 151.02 of the Revised Code, or the issuing authority's officers, staff, or employees, are not liable in their personal capacities on any obligations or otherwise under the bond proceedings.

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

(a) Obligations in the form of bond anticipation notes, and may provide for the renewal of those notes from time to time by the issuance of new notes. The holders of notes or appertaining interest coupons have the right to have debt service on those notes paid solely from the moneys and special funds that are or may be pledged to that payment, including the proceeds of bonds or renewal notes or both, as the issuing authority provides in the bond proceedings authorizing the notes. Notes may be additionally secured by covenants of the issuing authority to the effect that the issuing authority and the state will do all things necessary for the issuance of bonds or renewal notes in such principal amount and upon such terms as may be necessary to provide moneys to pay when due the debt service on the notes, and apply their proceeds to the extent necessary, to make full and timely payment of debt service on the notes as provided in the applicable bond proceedings. In the bond proceedings authorizing the issuance of bond anticipation notes the issuing authority shall set forth for the bonds anticipated an estimated schedule of annual principal payments the latest of which shall be no later than provided in division (C) of this section. While the notes are outstanding there shall be deposited, as shall be provided in the bond proceedings for those notes, from the sources authorized for payment of debt service on the bonds, amounts sufficient to pay the principal of the bonds anticipated as set forth in that estimated schedule during the time the notes are outstanding, which amounts shall be used solely to pay the principal of those notes or of the bonds anticipated.

(b) Obligations for the refunding, including funding and retirement, and advance refunding

with or without payment or redemption prior to maturity, of any obligations previously issued. Refunding obligations may be issued in amounts sufficient to pay or to provide for repayment of the principal amount, including principal amounts maturing prior to the redemption of the remaining prior obligations, any redemption premium, and interest accrued or to accrue to the maturity or redemption date or dates, payable on the prior obligations, and related financing costs and any expenses incurred or to be incurred in connection with that issuance and refunding. Subject to the applicable bond proceedings, the portion of the proceeds of the sale of refunding obligations issued under division (J)(1)(b) of this section to be applied to debt service on the prior obligations shall be credited to an appropriate separate account in the bond service fund and held in trust for the purpose by the issuing authority or by a corporate trustee. Obligations authorized under this division shall be considered to be issued for those purposes for which the prior obligations were issued.

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

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

(K) Obligations are lawful investments for banks, savings and loan associations, credit union share guaranty corporations, trust companies, trustees, fiduciaries, insurance companies, including domestic for life and domestic not for life, trustees or other officers having charge of sinking and bond retirement or other special funds of the state and political subdivisions and taxing districts of this state, the sinking fund, the administrator of workers' compensation subject to the approval of the workers' compensation board, the state teachers retirement system, the public employees retirement system, the school employees retirement system, and the Ohio police and fire pension fund, notwithstanding any other provisions of the Revised Code or rules adopted pursuant to those provisions by any state agency with respect to investments by them, and are also acceptable as security for the repayment of the deposit of public moneys. The exemptions from taxation in Ohio as provided for in particular sections of the Ohio Constitution and section 5709.76 of the Revised Code apply to the obligations.

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

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

(M) The full faith and credit, revenue, and taxing power of the state are and shall be pledged

to the timely payment of debt service on outstanding obligations as it comes due, all in accordance with Section 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2s, 2t, or 15 of Article VIII, Ohio Constitution, and section 151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, 151.10, or 151.11 of the Revised Code. Moneys referred to in Section 5a of Article XII, Ohio Constitution, may not be pledged or used for the payment of debt service except on obligations referred to in section 151.06 of the Revised Code. Net state lottery proceeds, as provided for and referred to in section 3770.06 of the Revised Code, may not be pledged or used for the payment of debt service except on obligations referred to in section 151.03 of the Revised Code. The state covenants, and that covenant shall be controlling notwithstanding any other provision of law, that the state and the applicable officers and agencies of the state, including the general assembly, shall, so long as any obligations are outstanding in accordance with their terms, maintain statutory authority for and cause to be levied, collected and applied sufficient pledged excises, taxes, and revenues of the state so that the revenues shall be sufficient in amounts to pay debt service when due, to establish and maintain any reserves and other requirements, and to pay financing costs, including costs of or relating to credit enhancement facilities, all as provided for in the bond proceedings. Those excises, taxes, and revenues are and shall be deemed to be levied and collected, in addition to the purposes otherwise provided for by law, to provide for the payment of debt service and financing costs in accordance with sections 151.01 to 151.11 of the Revised Code and the bond proceedings.

(N) The general assembly may from time to time repeal or reduce any excise, tax, or other source of revenue pledged to the payment of the debt service pursuant to Section 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2s, 2t, or 15 of Article VIII, Ohio Constitution, and sections 151.01 to 151.11 or 151.40 of the Revised Code, and may levy, collect and apply any new or increased excise, tax, or revenue to meet the pledge, to the payment of debt service on outstanding obligations, of the state's full faith and credit, revenue and taxing power, or of designated revenues and receipts, except fees, excises or taxes referred to in Section 5a of Article XII, Ohio Constitution, for other than obligations referred to in section 151.06 of the Revised Code and except net state lottery proceeds for other than obligations referred to in section 151.03 of the Revised Code. Nothing in division (N) of this section authorizes any impairment of the obligation of this state to levy and collect sufficient excises, taxes, and revenues to pay debt service on obligations outstanding in accordance with their terms.

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

(P) Subject to the bond proceedings pertaining to any obligations then outstanding in accordance with their terms, the issuing authority may in the bond proceedings pledge all, or such portion as the issuing authority determines, of the moneys in the bond service fund to the payment of

debt service on particular obligations, and for the establishment and maintenance of any reserves for payment of particular debt service.

(Q) The issuing authority shall by the fifteenth day of July of each fiscal year, certify or cause to be certified to the office of budget and management the total amount of moneys required during the current fiscal year to meet in full all debt service on the respective obligations and any related financing costs payable from the applicable bond service fund and not from the proceeds of refunding or renewal obligations. The issuing authority shall make or cause to be made supplemental certifications to the office of budget and management for each debt service payment date and at such other times during each fiscal year as may be provided in the bond proceedings or requested by that office. Debt service, costs of credit enhancement facilities, and other financing costs shall be set forth separately in each certification. If and so long as the moneys to the credit of the bond service fund, together with any other moneys available for the purpose, are insufficient to meet in full all payments when due of the amount required as stated in the certificate or otherwise, the office of budget and management shall at the times as provided in the bond proceedings, and consistent with any particular provisions in sections 151.03 to 151.11 and 151.40 of the Revised Code, transfer a sufficient amount to the bond service fund from the pledged revenues in the case of obligations issued pursuant to section 151.40 of the Revised Code, and in the case of other obligations from the revenues derived from excises, taxes, and other revenues, including net state lottery proceeds in the case of obligations referred to in section 151.03 of the Revised Code.

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

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

(2) Obligations of this state or any political subdivision of this state;

(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;

(4) The treasurer of state's pooled investment program under section 135.45 of the Revised Code.

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.

(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.

Sec. 151.08. This section applies to obligations as defined in this section.

(A) As used in this section:

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

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

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

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

(B)(1) 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 2m of Article VIII, Ohio Constitution, section 151.01 of the Revised Code, and this section. Not more than one hundred twenty million dollars principal amount of obligations, plus the principal amount of obligations that in any prior fiscal years could have been, but were not, issued within that one-hundred-twenty-million dollar fiscal year limit, may be issued in any fiscal year. Not more than one billion two hundred million dollars principal amount of obligations pursuant to Section 2m of Article VIII, Ohio Constitution may be issued for the purposes of this section and division (B)(2) of section 164.09 of the Revised Code.

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

(4) 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 2t of Article VIII, Ohio Constitution, section 151.01 of the Revised Code, and this section. Not more than two hundred fifty million dollars in principal amount of such obligations may be issued in each of the ten fiscal years of issuance, plus in each case the principal amount of those 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 2t of Article VIII, Ohio Constitution, until all of the obligations authorized under Section 2s of Article VIII, Ohio Constitution, have been issued. Not more than two billion five hundred million dollars principal amount of obligations may be issued pursuant to Section 2t of Article VIII, Ohio Constitution, for the purposes of this section.

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

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

District five. Defiance, Erie, Fulton, Henry, Ottawa, Paulding, Sandusky, Williams, and Wood counties shall constitute district five.

District six. Mahoning and Trumbull counties shall constitute district six.

District seven. Ashtabula, Geauga, Lake, and Portage counties shall constitute district seven.

District eight. Summit county shall constitute district eight.

District nine. Lorain, Huron, and Medina counties shall constitute district nine.

District ten. Butler, Clermont, Clinton, and Warren counties shall constitute district ten.

District eleven. Champaign, Clark, Darke, Greene, Madison, Miami, Preble, and Union counties shall constitute district eleven.

District twelve. Lucas county shall constitute district twelve.

District thirteen. Allen, Auglaize, Hancock, Logan, Mercer, Putnam, Shelby, and Van Wert counties shall constitute district thirteen.

District fourteen. Carroll, Columbiana, Coshocton, Guernsey, Harrison, Holmes, Jefferson, and Tuscarawas counties shall constitute district fourteen.

District fifteen. Adams, Brown, Fayette, Gallia, Highland, Jackson, Lawrence, Pike, Ross, Scioto, and Vinton counties shall constitute district fifteen.

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

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

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

District nineteen. Stark county shall constitute district nineteen.

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

(B) Beginning July 1, 2016, each program year the amount of obligations authorized by the

general assembly in accordance with sections 151.01 and 151.08 or section 164.09 of the Revised Code, excluding the proceeds of refunding or renewal obligations, shall be allocated by the director of the Ohio public works commission as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 3318.042. (A) The board of education of any school district that is receiving assistance under sections 3318.01 to 3318.20 of the Revised Code after May 20, 1997, or under section 3318.33 or sections 3318.40 to 3318.45 of the Revised Code, and whose project is still under construction, may request that the Ohio facilities construction commission examine whether the

circumstances prescribed in either division (B)(1) or (2) of this section exist in the school district. If the commission so finds, the commission shall review the school district's original assessment and approved project and consider providing additional assistance to the school district to correct the prescribed conditions found to exist in the district. Additional assistance under this section shall be limited to additions to one or more buildings, remodeling of one or more buildings, or changes to the infrastructure of one or more buildings.

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

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

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

(C) If the commission decides in favor of providing additional assistance to any school district under this section, the school district shall be responsible for paying for its portion of the cost of the additions, remodeling, or infrastructure changes pursuant to section 3318.083 of the Revised Code. If, after making a financial evaluation of the school district, the commission determines that the school district is unable without undue hardship, according to the guidelines adopted by the commission, to fund the school district portion of the increase, then the state and the school district shall enter into an agreement whereby the state shall pay the portion of the cost increase attributable to the school district which is determined to be in excess of any local resources available to the district and the district shall thereafter reimburse the state. The commission shall establish the district's schedule for reimbursing the state, which shall not extend beyond ten years. The commission may lengthen the reimbursement schedule of a school district that has entered into an agreement under this section prior to September 26, 2003, as long as the total term of that schedule does not extend beyond ten years. Debt incurred under this section shall not be included in the calculation of the net indebtedness of the school district under section 133.06 of the Revised Code.

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

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

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

(3) The district's operating expenditure per pupil for fiscal year 2025 was in the lowest

twenty-five per cent of all school districts in the state.

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

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

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

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

Sec. 3318.49. (A) The corrective action program is hereby established to provide funding for the correction of work, in connection with a project funded under sections 3318.01 to 3318.20 ~~or~~, section 3318.33, or sections 3318.40 to 3318.45 of the Revised Code, that is found after occupancy of the facility to be defective or to have been omitted.

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

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

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

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

address the corrective action.

(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 department of administrative services or another governmental third party under which the Central state university board of trustees transfers oversight authority for the management of the university's facilities to the department or other governmental third party.

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

(B) The tax imposed by this section is a tax on the taxpayer and shall not be billed or

invoiced to another person. Even if the tax or any portion thereof is billed or invoiced and separately stated, such amounts remain part of the price for purposes of the sales and use taxes levied under Chapters 5739. 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) the taxable gross receipts attributed to motor fuel used for propelling vehicles on public highways as indicated by returns filed by the tenth day of that month for a liability that is due and payable on or after July 1, 2013, for a tax period ending before July 1, 2014, bears to (b) all taxable gross receipts as indicated by those returns for such liabilities.

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

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

(3) 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 (D)(2) 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.

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

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

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

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

(a) For fiscal years prior to fiscal year 2010, the sum of state aid amounts computed for the district under the following provisions, as they existed for the applicable fiscal year: division (A) of section 3317.022 of the Revised Code, including the amounts calculated under former section 3317.029 and section 3317.0217 of the Revised Code; divisions (C)(1), (C)(4), (D), (E), and (F) of section 3317.022; divisions (B), (C), and (D) of section 3317.023; divisions (L) and (N) of section 3317.024; section 3317.0216; and any unit payments for gifted student services paid under section 3317.05 and former sections 3317.052 and 3317.053 of the Revised Code; except that, for fiscal years 2008 and 2009, the amount computed for the district under Section 269.20.80 of H.B. 119 of the 127th general assembly and as that section subsequently may be amended shall be substituted for the amount computed under division (D) of section 3317.022 of the Revised Code, and the amount computed under Section 269.30.80 of H.B. 119 of the 127th general assembly and as that section subsequently may be amended shall be included.

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

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

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

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

(a) For fiscal years prior to fiscal year 2010, the sum of the state aid computed for the district

under division (N) of section 3317.024 and former section 3317.16 of the Revised Code, except that, for fiscal years 2008 and 2009, the amount computed under Section 269.30.80 of H.B. 119 of the 127th general assembly and as that section subsequently may be amended shall be included.

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

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

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

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

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

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

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

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

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

(10) "Furniture and fixtures fixed-rate levy loss" means the amount determined under division (D)(3) of this section.

(11) "Total fixed-rate levy loss" means the sum of the machinery and equipment fixed-rate levy loss, the inventory fixed-rate levy loss, the furniture and fixtures fixed-rate levy loss, and the telephone company fixed-rate levy loss.

(12) "Fixed-sum levy loss" means the amount determined under division (E) of this section.

(13) "Machinery and equipment" means personal property subject to the assessment rate specified in division (F) of section 5711.22 of the Revised Code.

(14) "Inventory" means personal property subject to the assessment rate specified in division (E) of section 5711.22 of the Revised Code.

(15) "Furniture and fixtures" means personal property subject to the assessment rate specified in division (G) of section 5711.22 of the Revised Code.

(16) "Qualifying levies" are levies in effect for tax year 2004 or applicable to tax year 2005 or approved at an election conducted before September 1, 2005. For the purpose of determining the rate of a qualifying levy authorized by section 5705.212 or 5705.213 of the Revised Code, the rate

shall be the rate that would be in effect for tax year 2010.

(17) "Telephone property" means tangible personal property of a telephone, telegraph, or interexchange telecommunications company subject to an assessment rate specified in section 5727.111 of the Revised Code in tax year 2004.

(18) "Telephone property tax value loss" means the amount determined under division (C)(4) of this section.

(19) "Telephone property fixed-rate levy loss" means the amount determined under division (D)(4) of this section.

(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.

(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.

(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.

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

(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;

(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;

(d) Fifty per cent of the 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, including taxes charged and payable from emergency levies charged and payable under section 5709.194 of the Revised Code and excluding taxes levied for joint vocational school district purposes;

(e) Fifty per cent of the 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, including taxes charged and payable from emergency levies and excluding taxes levied for joint vocational school district purposes;

(f) The 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, including taxes charged and payable

from emergency levies;

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

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

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

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

(b) The sum of the payments received by the joint vocational 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;

(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;

(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;

(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;

(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;

(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.

(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.

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

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

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

(a) The sum of the payments received by the county for senior services related functions in

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

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

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

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

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

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

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

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

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

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

(b) The county'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 county for all other purposes, the taxes charged and payable for such purposes 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;

(d) The sum of the amounts distributed to the county in calendar year 2010 for the taxes

levied pursuant to sections 5739.021 and 5741.021 of the Revised Code.

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

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

(b) The municipal corporation'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) The sum of the amounts distributed to the municipal corporation in calendar year 2010 pursuant to section 5747.50 of the Revised Code;

(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;

(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;

(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;

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

(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.

(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;

(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, 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;

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

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

(32) If a fixed-rate levy that is a qualifying levy is not charged and payable in any year after tax year 2010, "total resources" 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 division (C)(2) of section 5727.85, division (A)(1) of section 5727.85, divisions (C)(8) and (9) of section 5751.21, or division (A)(1) of section 5751.22 of the Revised Code.

(33) In the case of a county, municipal corporation, school district, or township with fixed-rate levy losses attributable to a tax levied under section 5705.23 of the Revised Code, "total resources" used to compute payments to be made under division (C)(3) of section 5727.85, division (A)(1)(d) of section 5727.86, division (C)(12) of section 5751.21, or division (A)(1)(c) of section 5751.22 of the Revised Code shall be reduced by the amounts described in divisions (A)(34)(a) to (c) of this section to the extent that those amounts were included in calculating the "total resources" of the school district or local taxing unit under division (A)(22), (28), (29), or (30) of this section.

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

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

(b) The public library'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 a tax levied pursuant to section 5705.23 of the Revised Code for the benefit of the public library, the amount of such tax that is charged and payable against all property on the tax list of real and public utility property for tax year 2009 excluding any tax that is charged and payable for the purpose of paying debt charges.

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

(36) "Current expense TPP allocation" means, in the case of a school district or joint vocational school district, the sum of the payments received by the school district in fiscal year 2011 pursuant to divisions (C)(10) and (11) of section 5751.21 of the Revised Code to the extent paid for current expense levies. In the case of a municipal corporation, "current expense TPP allocation" means the sum of the payments received by the municipal corporation in calendar year 2010 pursuant to divisions (A)(1) and (2) of section 5751.22 of the Revised Code to the extent paid for municipal current expense property tax levies as defined in division (A)(35) of this section, excluding any such payments received for current expense 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, "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 is not charged and payable in any year after tax year 2010, "total 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.

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

(40) "TPP allocation for library purposes" means the sum of payments received by a county, municipal corporation, school district, or township public library in calendar year 2010 pursuant to section 5751.22 of the Revised Code for fixed-rate levy losses attributable to a tax levied under section 5705.23 of the Revised Code. If a fixed-rate levy authorized under section 5705.23 of the Revised Code that is a qualifying levy is not charged and payable in any year after tax year 2010, "TPP allocation for library purposes" used to compute payments to be made under division (A)(1)(d) 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 section 5751.22 of the Revised Code.

(41) "Threshold per cent" means, in the case of a school district or joint vocational school district, two per cent for fiscal year 2012 and four per cent for fiscal years 2013 and thereafter. In the case of a local taxing unit or public library that receives the proceeds of a tax levied under section

5705.23 of the Revised Code, "threshold per cent" means two per cent for tax year 2011, four per cent for tax year 2012, and six per cent for tax years 2013 and thereafter.

(B)(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. Eighty-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 commercial activity tax motor fuel receipts fund, pursuant to division (B)(2) of this section, and the remainder shall be credited in the following percentages each fiscal year to the general revenue fund, to the school district tangible property tax replacement fund, which is hereby created in the state treasury for the purpose of making the payments described in section 5751.21 of the Revised Code, and to the local government tangible property tax replacement fund, which is hereby created in the state treasury for the purpose of making the payments described in section 5751.22 of the Revised Code, in the following percentages:

	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, August, and November of each year, the commissioner shall provide for payment from the commercial activities tax receipts fund to the

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

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

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

- (a) For tax year 2006, thirty-three and eight-tenths per cent;
- (b) For tax year 2007, sixty-one and three-tenths per cent;
- (c) For tax year 2008, eighty-three per cent;
- (d) For tax year 2009 and thereafter, one hundred per cent.

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

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

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

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

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

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

- (a) For tax year 2006, twenty-five per cent;
- (b) For tax year 2007, fifty per cent;
- (c) For tax year 2008, seventy-five per cent;
- (d) For tax year 2009 and thereafter, one hundred per cent.

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

(4) Telephone property tax value loss is the taxable value of telephone property as taxpayers

would have reported that property for tax year 2004 if the assessment rate for all telephone property for that year were twenty-five per cent, multiplied by:

- (a) For tax year 2006, zero per cent;
- (b) For tax year 2007, zero per cent;
- (c) For tax year 2008, zero per cent;
- (d) For tax year 2009, sixty per cent;
- (e) For tax year 2010, eighty per cent;
- (f) For tax year 2011 and thereafter, one hundred per cent.

(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.

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

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

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

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

sum of the tax rates of fixed-rate qualifying levies.

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

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

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

(1) The sum of the machinery and equipment property tax value loss, the inventory property tax value loss, and the furniture and fixtures property tax value loss, and, for 2008 through 2010, the telephone property tax value loss of the district or unit multiplied by the sum of the fixed-sum tax rates of qualifying levies. For 2006 through 2010, this computation shall include all qualifying levies remaining in effect for the current tax year and any school district levies charged and payable under section 5705.194 or 5705.213 of the Revised Code that are qualifying levies not remaining in effect for the current year. For 2011 through 2017 in the case of school district levies charged and payable under section 5705.194 or 5705.213 of the Revised Code and for all years after 2010 in the case of other fixed-sum levies, this computation shall include only qualifying levies remaining in effect for the current year. For purposes of this computation, a qualifying school district levy charged and payable under section 5705.194 or 5705.213 of the Revised Code remains in effect in a year after 2010 only if, for that year, the board of education levies a school district levy charged and payable under section 5705.194, 5705.199, 5705.213, or 5705.219 of the Revised Code for an annual sum at least equal to the annual sum levied by the board in tax year 2004 less the amount of the payment certified under this division for 2006.

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

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

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

If the amount determined under division (E) of this section for any school district, joint vocational school district, or local taxing unit is greater than zero, that amount shall equal the

reimbursement to be paid pursuant to division (E) of section 5751.21 or division (A)(3) of section 5751.22 of the Revised Code, and the one-half of one mill that is subtracted under division (E)(2) of this section shall be apportioned among all contributing fixed-sum levies in the proportion that each levy bears to the sum of all fixed-sum levies within each school district, joint vocational school district, or local taxing unit.

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

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

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

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

(G) Not later than October 1, 2005, the tax commissioner shall certify to the department of education for every school district and joint vocational school district the machinery and equipment, inventory, furniture and fixtures, and telephone property tax value losses determined under division (C) of this section, the machinery and equipment, inventory, furniture and fixtures, and telephone fixed-rate levy losses determined under division (D) of this section, and the fixed-sum levy losses calculated under division (E) of this section. The calculations under divisions (D) and (E) of this section shall separately display the levy loss for each levy eligible for reimbursement.

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

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

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

(2)(a) On or before June 15, 2014, the director of the Ohio public works commission shall certify to the director of budget and management the amount of debt service paid from the general revenue fund in fiscal years 2013 and 2014 on bonds issued to finance or assist in the financing of the cost of local subdivision public infrastructure capital improvement projects, as provided for in

Sections 2k, 2m, 2p, and 2s of Article VIII, Ohio Constitution, that are attributable to costs for construction, reconstruction, maintenance, or repair of public highways and bridges and other statutory highway purposes. That certification shall allocate the total amount of debt service paid from the general revenue fund and attributable to those costs in each of fiscal years 2013 and 2014 according to the applicable section of the Ohio Constitution under which the bonds were originally issued.

(b) On or before June 30, 2014, the director of budget and management shall determine an amount up to but not exceeding the amount certified under division (J)(2)(a) of this section and shall reserve that amount from the cash balance in 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 commercial activity tax motor fuel receipts fund in excess of the amount so reserved to the highway operating fund on or before June 30, 2014.

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

(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

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

SECTION 205.10.

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 INSTITUTIONS OF HIGHER EDUCATION

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 - TAXABLE

(A) Capital appropriations in this act made from appropriation item C23567, Workforce Based Training and Equipment - Taxable, shall be used to support the Regionally Aligned Priorities in Developing Skills (RAPIDS) program in the Department of Higher Education. The purpose of the RAPIDS program is to support collaborative projects among higher education institutions to strengthen education and training opportunities that maximize workforce development efforts in defined areas of the state.

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

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

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

(2) Evidence of meaningful business support and engagement;

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

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

(D) In submitting proposals for consideration under the program, a state institution of higher education, as defined in section 3345.011 of the Revised Code, shall be the lead applicant and

preference shall be given to proposals in which equipment and technology acquired by capital funds awarded under the program are owned by a state institution of higher education. If equipment, technology, or facilities acquired by capital funds awarded under the program will be owned by a separate governmental or nonprofit entity, the state institution of higher education shall enter into a joint use agreement with the entity, which shall be approved by the Chancellor.

CAMPUS SAFETY GRANT PROGRAM

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

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

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

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

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

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

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

(F) As used in this section:

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

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

SMALL CAMPUS TARGETED ASSISTANCE

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

infrastructure projects.

Of the foregoing appropriation item C23550, Small Campus Targeted Assistance, up to \$28,500,000 shall be used by Shawnee State University to support building and infrastructure projects.

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.

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.

SECTION 207.02.

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.

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.

	1	2	3
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

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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.

1	2	3	
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

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

SECTION 207.06.

1	2	3
A	CTC CINCINNATI STATE COMMUNITY COLLEGE	
B	Higher Education Improvement Fund (Fund 7034)	

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

	1	2	3
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) Total		\$300,000
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.

1	2	3
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.

1	2	3
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.

	1	2	3
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.

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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 GA136	\$1,500,000
D	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$1,500,000
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.

1	2	3
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) Total	\$750,000
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.

1	2	3
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.

	1	2	3
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	C27003	Purinton Hall Renovations - East Liverpool	\$450,000
M	C27005	University Library Tower Renovations and Elevator Modernization-Kent	\$7,000,000
N	C27007	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.

	1	2	3
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
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SECTION 207.17.

	1		2		3
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.

	1		2		3
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.

	1	2	3
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.

1	2	3
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.

1	2	3
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.

1	2	3
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.

1	2	3
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.

1	2	3	
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.

	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.

	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

SECTION 207.27.

	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

SECTION 207.28.

	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) Total	\$1,225,000
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 Carrollton 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.

1	2	3
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) Total	\$900,000
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.

	1	2	3
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.

	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

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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.

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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.

1	2	3
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.

1	2	3
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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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.

1	2	3
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) Total	\$750,000
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.

1	2	3
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 the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Department of Higher Education shall not recommend that any funds be released until the recipient institution demonstrates to the Department of Higher Education and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the appropriations in this act.

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

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

the capital facilities are or will be located. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

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

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

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

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

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

(3) Provide that procedures to be followed during the capital improvement process will

comply with appropriate applicable state statutes and rules, including the provisions of this act;

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

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

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

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

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

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

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

(B) Seek reimbursement from state capital appropriations to the institution for the in-house design services performed by the institution for the capital projects. Acceptable charges are limited

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

SECTION 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

SECTION 209.10.

1	2	3
A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C37426 Ohio Government Telecommunications Service - Facilities and Equipment	\$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.

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.

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) Total		\$15,225,000
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 OHIO ONE NETWORK MODERNIZATION

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

MARCS - TAXABLE

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

SECTION 213.20. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$237,500,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Administrative Building Fund (Fund 7026) and the Administrative Building Taxable Bond Fund (Fund 7016) to pay costs associated with previously authorized capital facilities for the

housing of branches and agencies of state government or their functions.

SECTION 215.10.

1	2	3
A	AGR DEPARTMENT OF AGRICULTURE	
B	Administrative Building Fund (Fund 7026)	
C	C70007 Building 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 Barn Improvements	\$400,000

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 GA136	\$205,000
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 Multi-Species Livestock Facility GA136	\$110,000
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.

	1	2	3
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

SECTION 219.10.

1	2	3
A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C59004 Community Assistance Projects	\$25,000,000
D	C59034 Statewide Developmental Centers	\$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 Project GA136	\$167,000
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) Total	\$236,542,000
S	TOTAL ALL FUNDS	\$236,542,000

SECTION 219.15. COMMUNITY ASSISTANCE PROJECTS

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

SECTION 221.10.

1	2	3
A	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

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.

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.

All projects shall comply with the community project standards and guidelines of the Department of Behavioral Health.

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

SECTION 223.10.

1	2	3
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
D	CP0193	Spotted Turtle Trail GA136	\$275,000
W			
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
G	CP0271	Miami Park Improvements GA136	\$175,000
W			
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
H	CP0297	Minerva Park Pathways & Trail Improvements GA136	\$150,000
W			
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 GA136	\$100,000
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
K	CP0375	North Olmsted Veteran's Memorial GA136	\$100,000
W			
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
M CP0418	Longwood Park ADA Playground Improvements GA136	\$65,000
M		
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
M CP0428	Arcanum Community Splash Pad GA136	\$53,000
W		
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
N	CP0454	Lakemore Springfield Lake Point Improvements GA136	\$34,965
W			
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

Of the foregoing appropriation item C725R3, State Parks Renovations/Upgrades, \$1,750,000 shall be used for a police boathouse at Portage Lakes State Park.

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

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

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

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

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

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

SECTION 223.13. FEDERAL REIMBURSEMENT

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

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

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

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

particularly sections 151.01 and 151.05 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$21,800,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Ohio Parks and Natural Resources Fund (Fund 7031) to pay costs of capital facilities that enhance the use or enjoyment of Ohio's natural resources.

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

SECTION 224.10.

1	2	3
A	TAX DEPARTMENT OF TAXATION	
B	Administrative Building Fund (Fund 7026)	
C	C11001 Enhanced Electronic Filing	\$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

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

SECTION 227.10.

1	2	3
A	DPS DEPARTMENT OF PUBLIC SAFETY	
B	Administrative Building Fund (Fund 7026)	
C	C76000 Platform Scales Improvements	\$250,000
D	C76035 Alum Creek Facilities Renovations and Improvements	\$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.

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.

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

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

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

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

SECTION 229.40. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$232,000,000 in addition to the original issuance of obligations heretofore authorized by

prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Adult Correctional Building Fund (Fund 7027) to pay costs of capital facilities for the Department of Rehabilitation and Correction or its functions.

SECTION 231.10.

1	2	3
A	DVS DEPARTMENT OF VETERANS SERVICES	
B	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

SECTION 233.10.

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

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

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

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

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

SECTION 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

SECTION 233.40. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$21,500,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Juvenile Correctional Building Fund (Fund 7028) to pay the costs of capital facilities for the Department of Youth Services or its functions.

SECTION 235.10.

1	2	3
A	EXP EXPOSITIONS COMMISSION	
B	Administrative Building Fund (Fund 7026)	
C	C72305 Facility Improvement and Modernization Plan	\$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.

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	\$200,000

Improvements GA136

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
D	CP0582	Green Lawn Abbey Preservation Association GA136	\$125,000
W			
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
G W	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

SECTION 237.11. ENERGY CONSERVATION PROJECTS

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

STATE AGENCY PLANNING AND ASSESSMENT

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.

SECTION 237.15. SCHOOL BUILDING PROGRAM ASSISTANCE

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

SECTION 237.20. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and particularly section 154.23 and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$138,000,000 in addition to the original issuance of

obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Cultural and Sports Facilities Building Fund (Fund 7030) to pay costs of capital facilities for Ohio cultural facilities and Ohio sports facilities.

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

SECTION 243.10.

1	2	3
A	PWC PUBLIC WORKS COMMISSION	
B	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

(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.

If the Public Works Commission receives refunds due to project overpayments that are discovered during a post-project audit, the Director of the Public Works Commission may certify to the Director of Budget and Management that refunds have been received. In certifying the refunds, the Director of the Public Works Commission shall provide the Director of Budget and Management

information on the project refunds. The certification shall detail by project the source and amount of project overpayments received and include any supporting documentation required or requested by the Director of Budget and Management. Upon receipt of the certification, the Director of Budget and Management shall determine if the project refunds are necessary to support existing appropriations. If the project refunds are available to support additional appropriations, these amounts are hereby appropriated to appropriation item C15030, Revolving Loan.

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

SECTION 243.20. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Sections 2p, 2s, and 2t of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.08 of the Revised Code, original obligations, in an aggregate principal amount not to exceed \$700,000,000 in addition to the original obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the State Capital Improvements Fund (Fund 7038) to pay costs of capital improvement projects of local subdivisions.

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

SECTION 245.10.

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

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

SECTION 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

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

functioning of the particular facility or project;

- (2) Has a unit cost of about \$100 or more;
- (3) Has a useful life of five years or more.

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

SECTION 509.03. CONTINGENCY RESERVE REQUIREMENT

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

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

SECTION 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

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

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

SECTION 509.06. PREVAILING WAGE REQUIREMENT

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

SECTION 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

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

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

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

SECTION 509.11. REQUIREMENTS RELATING TO NONSTATE OWNERSHIP OF CERTAIN FINANCED PROJECTS

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

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

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

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

(1) Specify the extent and nature of that joint or cooperative use, extending for not shorter than the length of the obligations that financed the project, with the value of such use or right to use

to be, as determined by the parties and approved by the approving department, reasonably related to the amount of the appropriation;

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

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

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

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

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

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

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

SECTION 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

SECTION 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

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

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

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

SECTION 610.10. That 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 be amended to read as follows:

Sec. 357.09.

	1	2	3
A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			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) Total		\$26,495,669
Q	Higher Education Improvement Taxable Fund (Fund 7024)		
R	C38451	Workforce Based Training and Equipment - Taxable	\$39,203
S	C38463	Gravity Project Phase 2 - Taxable	\$575,000
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		\$1,739,203 <u>\$1,164,203</u>
W	TOTAL ALL FUNDS		\$28,234,872

\$27,659,872

STUDENT SUCCESS RENOVATIONS

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

BUILDING INFRASTRUCTURE REPAIRS

The amount reappropriated for the foregoing appropriation item C38437, Building Infrastructure Repairs, is the unencumbered balance as of June 30, 2026, in appropriation item C38437, Building Infrastructure Repairs, plus up to \$266,958. Prior to the expenditure of this additional appropriation, Columbus State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to \$266,958 from appropriation item C38437, Building Infrastructure Repairs.

Sec. 357.15.

1	2	3
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	C270L5	Garfield-Zimmerman Home	\$250,000
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	C270O9	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) Total		\$26,189,860
			<u>\$25,939,860</u>
AB	Higher Education Improvement Taxable Fund (Fund 7024)		

AC	C270H6	Workforce Based Training and Equipment - Taxable	\$277,147
AD	C270O4	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		\$27,506,383
			<u>\$27,256,383</u>

CRITICAL DEFERRED MAINTENANCE - KENT

The amount reappropriated for the foregoing appropriation item C270K3, Critical Deferred Maintenance - Kent, is the unencumbered balance as of June 30, 2026, in appropriation item C270K3, Critical Deferred Maintenance - Kent, plus the unencumbered balance as of June 30, 2026, in appropriation item C270G3, Fire Alarm System Replacements, plus up to \$5,106. Prior to the expenditure of this additional appropriation, Kent State University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$5,106 from appropriation item C270I4, Henderson Hall HVAC and ADA Improvements.

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM

The amount reappropriated for the foregoing appropriation item C270N1, Main Classroom Rooftop Unit Replacement Phase I - Salem, is the unencumbered balance as of June 30, 2026, in appropriation item C270N1, Main Classroom Rooftop Unit Replacement Phase I - Salem, plus the unencumbered balance as of June 30, 2026, in appropriation item C270K6, Classroom 127 Renovation/Electrical System Upgrades - Salem.

PURINTON HALL RENOVATIONS - EAST LIVERPOOL

The amount reappropriated for the foregoing appropriation item C270O3, Purinton Hall Renovations - East Liverpool, is the unencumbered balance as of June 30, 2026, in appropriation item C270O3, Purinton Hall Renovations - East Liverpool, plus the unencumbered balance as of June 30, 2026, in appropriation item C270O3, Classroom Building Renovations - East Liverpool.

MAIN HALL ENTRANCE RENOVATION - ASHTABULA

The amount reappropriated for the foregoing appropriation item C270O9, Main Hall

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

Sec. 357.16.

	1	2	3
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) Total		\$1,427,420
			<u>\$1,677,420</u>
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C37927	Workforce Based Training and Equipment - Taxable	\$164,157
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$164,157
M	TOTAL ALL FUNDS		\$1,591,577
			<u>\$1,841,577</u>

BASIC RENOVATIONS

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.

EQUINE VETERINARY AND REHABILITATION FACILITY

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. Sec. 357.24.

	1	2	3
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	C30181	Lancaster Festival Upgrades	\$100,000

P	C30183	MOV2GO Foundation Facility Expansion	\$50,000
Q	C30185	Lancaster Festival Security Enhancements	\$100,000
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) Total		\$3,996,644
			<u>\$3,796,644</u>
U	TOTAL ALL FUNDS		\$3,996,644
			<u>\$3,796,644</u>

SOUTHEAST LIBRARY WAREHOUSE

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

INFRASTRUCTURE IMPROVEMENTS

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

BUILDING ENVELOPE RESTORATIONS

The amount reappropriated for the foregoing appropriation item C30136, Building Envelope Restorations, is the unencumbered balance as of June 30, 2026, in appropriation item C30136, Building Envelope Restorations, plus up to \$13,400. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$13,400 from appropriation item C30136, Building Envelope Restorations.

ACADEMIC SPACE RENEWAL

The amount reappropriated for the foregoing appropriation item C30158, Academic Space Renewal, is the unencumbered balance as of June 30, 2026, in appropriation item C30158, Academic Space Renewal, plus up to \$202,858. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled

encumbered amounts up to \$202,858 from appropriation item C30158, Academic Space Renewal.

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

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

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation item C30171, Campus Infrastructure Improvements - Regional Campuses, is the unencumbered balance as of June 30, 2026, in appropriation item C30171, Campus Infrastructure Improvements - Regional Campuses, plus up to \$570,856. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$570,856 from appropriation item C30171, Campus Infrastructure Improvements - Regional Campuses.

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT

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

Sec. 357.28.

	1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training 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 Childcare Center GA136</u>	<u>\$600,000</u>
K	C37776	Air Handler Replacements	\$2,623,000
L	Higher Education Improvement Fund (Fund 7034) Total		\$14,803,239
			<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		\$14,937,723
			<u>\$15,537,723</u>

WESTWOOD NEIGHBORHOOD EARLY LEARNING AND CHILDCARE CENTER

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

Sec. 357.34.

	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	\$5,000 <u>\$55,000</u>
F	C340A5	ProMedica Transformative Low Income Medical Senior-Housing	\$250,000
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$526,112
H	C340B9	University of Toledo Hillel	\$50,000
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		\$1,317,516 <u>\$1,067,516</u>
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C340C1	Workforce Based Training and Equipment - Taxable	\$172,606
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		\$1,946,219 <u>\$1,696,219</u>

BUILDING ENVELOPE/WEATHERPROOFING

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

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO

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

UNDERGROUND STEAM/CONDENSATE INFRASTRUCTURE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C34095, Underground Steam/Condensate Infrastructure Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C34095, Underground Steam/Condensate Infrastructure Improvements, plus the unencumbered balance as of June 30, 2026, in appropriation item C340B9, University of Toledo Hillel.

Sec. 357.36.

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	Infinity Labs <u>Wright State</u> Power House	\$250,000
R	C275A7	Northwest Health and Wellness Campus	\$200,000
S	C275A8	Village of Camden Technology Center	\$175,000
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 Upgrades	\$250,000
AC	Higher Education Improvement Fund (Fund 7034) Total		\$13,795,674
			<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		\$14,782,863
			<u>\$14,607,863</u>

UNIVERSITY SAFETY INITIATIVE

The amount reappropriated for the foregoing appropriation item C27578, University Safety Initiative, is the unencumbered balance as of June 30, 2026, in appropriation item C27578, University Safety Initiative, plus up to \$13,623. Prior to the expenditure of this additional appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$13,623 from appropriation item C27578, University Safety Initiative.

LAKE CAMPUS INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item C275A2, Lake Campus Infrastructure, is the unencumbered balance as of June 30, 2026, in appropriation item C275A2, Lake Campus Infrastructure, plus up to \$41,447. Prior to the expenditure of this additional appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$41,447 from appropriation item C275A2, Lake Campus Infrastructure.

Sec. 371.10.

	1	2	3
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	\$26,178,235
			<u>\$27,403,235</u>
H		Mental Health Facilities Improvement Fund (Fund 7033) Total	\$145,073,526
			<u>\$146,298,526</u>
I		TOTAL ALL FUNDS	\$145,073,526
			<u>\$146,298,526</u>

Sec. 371.20. COMMUNITY SUPPORT

The foregoing appropriation item C58050, Community Support, shall be equal to the amount of all projects specified in this section, unless the amounts are released prior to June 30, 2026.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Harbor Behavioral Health, is the unencumbered balance as of June 30, 2026, in appropriation item C24073, Mercy College of Ohio Physician Assistant Program.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Mission Point, is the unencumbered balance as of June 30, 2026, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the Jeep Museum, minus \$250,000.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Edna House, is the unencumbered balance as of June 30, 2026, in appropriation item C230AE, Variety Theatre, minus \$200,000.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Safer Futures, is the unencumbered balance as of June 30, 2026, in appropriation items C270L5, Garfield Zimmerman Home, and C230FM, Cultural and Sports Facilities Projects, earmarked for Village of Garrettsville Cemetery.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Lincoln Community Center Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Miami Valley Veterans Museum, minus \$400,000.

The amount reappropriated for the foregoing appropriation item C58050, Community Support, earmarked for Gateway Men's Shelter, is the unencumbered balance as of June 30, 2026, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Dayton Air Credit Union Ballpark.

	1	2
A	Project List	
B	Gracehaven-Multipurpose Building	\$2,500,000
C	Cuyahoga County Mental Behavioral Health Diversion Crisis Center	\$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	Cleveland Clinic Akron General	\$700,000
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	Cedar Hills Transformation Camp	\$250,000
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	Washington County Boys and Girls Club <u>Alice Chapman Early Learning Center</u>	\$175,000
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 Sec. 373.10.	\$13,000

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3

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	\$50,952,525
			<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) Total		\$174,439,936
			<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		\$234,102,277
			<u>\$236,225,945</u>

FEDERAL REIMBURSEMENT

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

CLEAN OHIO TRAIL FUND

The amount reappropriated for the foregoing appropriation item C72514, Clean Ohio Trail Fund, is the unencumbered balance as of June 30, 2026, in appropriation item C72514, Clean Ohio Trail Fund, plus up to \$3,466,877. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to \$3,466,877 from appropriation item C72514, Clean Ohio Trail Fund.

ODNR FAIRGROUNDS AREAS UPGRADING

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

STATE PARK RENOVATIONS AND UPGRADING

The amount reappropriated for the foregoing appropriation item C725K0, State Park

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

STATE PARKS RENOVATIONS AND UPGRADES

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

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

Of the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, an amount equal to two percent of the projects listed below that received their initial appropriation prior to ~~the effective date of this section~~ June 30, 2026, may be used by the Department of Natural Resources for the administration of local projects, except that the Department shall not use any portion of the funding for those projects whose reappropriation has been redirected in this section from the unencumbered balance of another appropriation item.

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

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Dublin Riverside Crossing Park is the unencumbered balance as of June 20, 2026, in appropriation item C230FM, Cultural and Sports

Facilities Projects, earmarked for the Brown-Harris Historic Cemetery Preservation.

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

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

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

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

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

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

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

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

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Rockefeller Park Greenhouse, is the unencumbered balance as of June 30, 2026, in appropriation item C230AB, Cleveland Music Hall, minus \$200,000.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for the Shaw JCC of Akron, Center at Rosemont Preserve, and Hardesty Park Initiative projects, is the unencumbered balance as of June 30, 2026, in appropriation item C58050, Community Support, earmarked for Cleveland Clinic Akron General, minus \$200,000.

	1	2
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 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 Village Park <u>Bridge at the 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	The <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	Shade Community Center Upgrades	\$50,000
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	Center Ice Foundation	\$50,000
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	Rittman Splash Pad <u>Morton Salt Park Improvements</u>	\$40,000
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	Clifton to Yellow Springs Bike Trail	\$20,000
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 Facilities	\$15,000
GR	Village of Albany Bike Paths <u>Park Project</u>	\$10,000

GS	Paulding County Trails Project	\$7,500
GT	Buckeye Trail Boesel Easement Bridge Sec. 387.10.	\$2,800

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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~~ \$85,000J ~~C230AB Cleveland Music Hall~~ \$400,000K ~~C230AE Variety Theatre~~ \$250,000L ~~C230AH Longtown Clemens Homestead~~ \$90,000

M C230BL Fairport Harbor Lighthouse Project \$200,000

N ~~C230BV Downtown Toledo Music Hall~~ \$400,000

O C230CH Mt. Perry Scenic Railroad Structure Renovations \$125,000

P C230CM Waverly Old Children's Home Renovation \$20,000

Q C230CN Garrettsville ~~Buckeye Block Community Theater~~ Curtains Up \$227,323

Theatre

R	C230FM	Cultural And Sports Facilities Projects	\$41,604,368
			<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	\$55,776,694
			<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	\$438,136,848
			<u>\$436,638,180</u>

OHC - OHIO RIVER MUSEUM

The amount reappropriated for the foregoing appropriation item C230FS, OHC - Ohio River Museum, is the unencumbered balance as of June 30, 2026, in appropriation item C230FS, OHC - Ohio River Museum, plus the unencumbered balance as of June 30, 2026, in appropriation item

C230W7, OHC - Lundy House Restoration.

SCHOOL BUILDING PROGRAM ASSISTANCE

The amount reappropriated for the foregoing appropriation item C23002, School Building Program Assistance, is the unencumbered balance as of June 30, 2026, in appropriation item C23002, School Building Program Assistance, plus up to \$9,294,558. Prior to the expenditure of this additional appropriation, the Ohio Facilities Construction Commission shall certify to the Director of Budget and Management canceled encumbered amounts up to \$8,907,561 from appropriation item C23002, School Building Program Assistance, and \$386,997 from appropriation item C23010, Vocational Facilities Assistance Program.

STATE AGENCY PLANNING/ASSESSMENT

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

Sec. 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS

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

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

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

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the Huber Opera House Sound System, is the unencumbered balance as of June 30, 2026, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for the Community Pool and Pool House, minus \$703,668.

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

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

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and

Sports Facilities Projects, earmarked for Lancaster Festival Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation items C30181, Lancaster Festival Upgrades, and C30185, Lancaster Festival Security Enhancements.

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

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for The Castle Museum Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Shade Community Center Upgrades.

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.

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.

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.

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.

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 item C230AB, Cleveland Music Hall, minus \$200,000.

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the Legacy Building Project, is the unencumbered balance as of June 30, 2026, in appropriation item C58050, Community Support, earmarked for Cleveland Clinic Akron General, minus \$500,000.

The amount reappropriated for the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for The Fleetwood Building Improvements Project, is the unencumbered balance as of June 30, 2026, in appropriation item C230BV, Downtown Toledo

Music Hall.

	1	2
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	Jeep Museum	\$1,000,000
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	Dayton Air Credit Union Ballpark	\$1,000,000
R	Voice of America MetroPark & Museum Tylersville Road	\$750,000

	Grand Entrance	
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	\$500,000
		<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	Day Air Credit Union Ballpark Professional Development License Facility Standard Improvements	\$500,000
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	Cleveland Majestic Hall	\$100,000
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	Jacob Miller Tavern	\$100,000
CM	Jacob Miller's Tavern Renovation	\$100,000
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	Battle of Buffington Island Civil War Battlefield	\$100,000

	<u>Museum</u> <u>Washington County Courthouse Upgrades</u>	
CS	Camden Opera House Second Floor Renovation	\$100,000
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	Tarleton Community Building	\$75,000
DM	Pleasant Square Community Center	\$75,000
DN	Hune Covered Bridge Relocation <u>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	Village of Garrettsville Cemetery	\$25,000
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 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	Leipsic 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.

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

	1	2
A Project		Amount
B Adams County Fairgrounds Improvements		\$400,000
C Adams County Welcome Center		\$350,000
D Adams County Community Foundation		\$200,000
E West Union Wastewater Plant Improvements		\$200,000
F Lima Veterans Memorial Hall Improvements		\$10,000,000
G Allen County Airport Fuel Farm		\$1,000,000

H	Rhodes State Advanced Manufacturing Equipment and Lab	\$440,000
I	Allen County Child Support Enforcement Agency Facility	\$375,000
J	Heir Force Community School Land Acquisition	\$250,000
K	Temple Christian School Building Expansion	\$250,000
L	Boys and Girls Club of Lima	\$100,000
M	Ashland County Fair	\$1,100,000
N	Cinnamon Lake Sewer District Lift Station	\$1,000,000
O	Charles Mill Marina Houseboat and Path Renovation	\$910,000
P	Hugo Young Theatre	\$248,554
Q	Davy McClure Outdoor Education Shelter	\$200,000
R	Ashland County Fire Training Facility	\$200,000
S	Hickory Street Sanitary Sewer Lift Station	\$76,000
T	Rowsburg Community Center	\$30,000
U	Hayesville Pedestrian Walkway	\$25,000
V	SPIRE Institute	\$1,000,000
W	Ashtabula Juvenile Court Improvements	\$800,000
X	Boys and Girls Club of Ashtabula	\$132,274
Y	Country Neighbor Program	\$101,600
Z	VFW Roof Repairs Geneva Post 6846	\$99,037
AA	Ashtabula Arts Center Restroom Project	\$45,000
AB	Athens Regional Training Center	\$2,500,000

AC	The Appalachian Center for Economic Networks Food Sector Accelerator Project	\$700,000
AD	Nelsonville-York Elementary School (NYES) Playground Renovation	\$250,000
AE	York Township VFD Project	\$250,000
AF	City of Nelsonville Dog Park	\$139,731
AG	Boys and Girls Club of Athens	\$100,000
AH	Buchtel Village Park Project	\$100,000
AI	Edna Brooks Domestic Violence Shelter	\$36,800
AJ	Village of Waynesfield Veteran's Park Enhancement	\$352,950
AK	Saint Mary's Reservoir Mill	\$250,000
AL	New Bremen Public Library Renovation	\$200,000
AM	YMCA Auglaize-Mercer Recreation Complex	\$200,000
AN	Barton VFD Station	\$1,000,000
AO	Belmont Volunteer Fire Department New Station	\$1,000,000
AP	The Sargus Center Revitalization and Sustainability Initiative	\$500,000
AQ	Mead Township Hall and Garage Project	\$300,000
AR	VFW Roof Repairs Powhatan Point Post 5565	\$24,900
AS	Future Plans Sanctuary	\$3,000,000
AT	Brown County Junior Fair Covered Horse Arena	\$400,000
AU	Water Infrastructure Bramel Mobile Home Park	\$400,000

AV	Millikin Interchange Improvements	\$8,500,000
AW	Madison Township Firehouse Improvements	\$1,750,000
AX	BCRTA Outdoor Workforce Training	\$1,000,000
AY	Riversedge Amphitheater Expansion	\$1,000,000
AZ	Shuler Benninghofen Mixed-Use Project	\$1,000,000
BA	VOA MetroPark Museum Grand Entrance	\$1,000,000
BB	Oxford Student Safety Project	\$800,000
BC	Liberty Playground Replacement Project	\$500,000
BD	Madison Township Park Revitalization	\$500,000
BE	Welding Lab Program Expansion in Fairfield Township	\$450,000
BF	Monroe Plaza South Project	\$400,000
BG	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 Project	\$200,000
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 Grounds Renovation	\$600,000
KY	Blamer Park Renovation	\$392,038
KZ	Wellston Food Pantry Turn-Key Renovation	\$200,000
LA	Wellston Fire Department Training Academy	\$175,000
LB	Jefferson County Agricultural Society Small Animal Barn	\$35,000

LC	Mount Vernon Police Station	\$2,000,000
LD	Fredericktown Water Infrastructure Improvements	\$750,000
LE	Family Fun Grounds in Knox County	\$125,000
LF	Willoughby Osborne Park Shoreline Protection	\$2,000,000
LG	Uptown Mentor Revitalization	\$1,500,000
LH	ISTEM Painesville Township Haden Facility and Crowns Project	\$1,000,000
LI	Mentor Fire Station	\$1,000,000
LJ	University Hospitals TriPoint Breast Center - Painesville	\$938,750
LK	Concord Township Waterline Extension Project	\$500,000
LL	Lake Erie College Center for Health Sciences	\$500,000
LM	Lake Metro Parks Lakefront Trail	\$500,000
LN	Kirtland Public Library Roof Project	\$340,625
LO	Mentor on the Lake – Lake Overlook	\$300,000
LP	Rabbit Run Theater Improvements	\$100,000
LQ	VFW Roof Repairs Mentor Post 9295	\$35,478
LR	Resources for Restoring Lives and Providing Safety and Security	\$15,328
LS	Wayne National Forest Welcome Center	\$5,000,000
LT	Coal Grove Village Riverfront Park	\$1,250,000
LU	Lawrence County School Communications	\$750,000
LV	Necco Center Improvements	\$375,000
LW	Boys and Girls Club of Portsmouth	\$100,000

LX	Buckeye Lake North Shore Park and Pier	\$8,500,000
LY	Memorial Health Systems Education and Event Center	\$3,000,000
LZ	Johnstown - Mink Street Water Infrastructure	\$500,000
MA	Newark Towne Center Project	\$1,854,000
MB	Buckeye Valley Family YMCA Pataskala Childcare Center	\$200,000
MC	Mary Ann Township Fire Department	\$66,000
MD	Hanover Hains Hill Drive Drainage Improvements	\$52,000
ME	Junior Achievement - Regional Satellite Learning Center	\$50,000
MF	Boys and Girls Club of Newark	\$46,195
MG	Indian Lake Advocacy Group	\$5,000,000
MH	Logan County Sewer District Flat Branch Upgrades	\$1,500,000
MI	Bellefontaine Calvary Christian School	\$250,000
MJ	Indian Lake Pickleball	\$150,000
MK	Lorain County Community College Desich Entrepreneurship Center 3rd Floor Microelectronics Training Hub	\$2,500,000
ML	Lorain County Fairs	\$2,500,000
MM	Boys and Girls Club of Elyria South	\$1,000,000
MN	Lorain County PACE Site Modifications	\$1,000,000
MO	The Nord Center Capital Improvement Project	\$1,000,000
MP	French Creek Sports Complex	\$925,000
MQ	Lorain County 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	\$500,000

Renovation in Dayton		
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 (McConnelsville)	\$500,000
RZ	Malta/McConnelsville 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 Racetrack Lighting Improvement	\$41,000

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	\$700,000
		<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	Mid-Ohio Valley Aquatic Center	\$750,000
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	\$187,076

County		
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 the 135th General Assembly (as amended by H.B. 730 of the 136th General Assembly) is hereby repealed.

SECTION 805.10. The items of law contained in this act, and their applications, are severable. If an item of law contained in this act, or if an application of an item of law contained in this act, is held invalid, the invalidity does not affect other items of law contained in this act and their applications that can be given effect without the invalid item or application.

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

SECTION 835.10. This act is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety. The reason for such necessity is the need to provide funding continuity to ongoing and planned capital projects and the urgent need for

strategic investments in local communities. Therefore, this act shall go into immediate effect.

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

S. B. No. 450

136th G.A.

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

Director, Legislative Service Commission.

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

Secretary of State.

File No. _____ Effective Date _____