

AN ACT

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

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

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

SECTION 203.10.

	1	2	3
A		ADJ ADJUTANT GENERAL	
B			Reappropriations
C	Army National Guard Service Contract Fund (Fund 3420)		
D	C74537	Renovation Projects - Federal Share	\$4,500,000
E	TOTAL Army National Guard Service Contract Fund		\$4,500,000
F	Administrative Building Fund (Fund 7026)		
G	C74535	Renovations and Improvements	\$2,300,000
H	TOTAL Administrative Building Fund		\$2,300,000
I	TOTAL ALL FUNDS		\$6,800,000

SECTION 205.10.

	1	2	3
A	AGO ATTORNEY GENERAL		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C05504	London Clean Agent Fire Suppression System	\$300,000
E	C05517	General Building Renovations	\$275,000
F	C05521	BCI London Renovations	\$2,662,322
G	C05529	London TTC Highway Response Course Renovation	\$508,754
H	TOTAL Administrative Building Fund		\$3,746,076
I	TOTAL ALL FUNDS		\$3,746,076

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

	1	2	3
A	BOR DEPARTMENT OF HIGHER EDUCATION		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C23568	OARnet - Taxable	\$4,500,000
E	TOTAL Higher Education Improvement Taxable Fund		\$4,500,000
F	Higher Education Improvement Fund (Fund 7034)		

G	C23501	Ohio Supercomputer Center	\$6,000,000
H	C23502	Research Facility Action and Investment Funds	\$3,500,000
I	C23530	Technology Initiatives	\$2,400,000
J	C23551	Ohio Innovation Exchange	\$400,000
K	C23560	HEI Critical Maintenance and Upgrades	\$4,500,000
L	C23563	Ohio Cyber Range	\$635,579
M	TOTAL Higher Education Improvement Fund		\$17,435,579
N	TOTAL ALL FUNDS		\$21,935,579

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

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

OHIO CYBER RANGE

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

SECTION 207.02.

	1	2	3
A	BTC BELMONT TECHNICAL COLLEGE		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36807	Workforce Based Training and Equipment -	\$463,134

Taxable

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

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36800, Basic Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C36800, Basic Renovations, plus \$35,154. Prior to the expenditure of this appropriation, Belmont Technical College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$35,154.

SECTION 207.03.

	1	2	3
A	BGU BOWLING GREEN STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C24074	Workforce Based Training and Equipment - Taxable	\$202,000
E	TOTAL Higher Education Improvement Taxable Fund		\$202,000

F	Higher Education Improvement Fund (Fund 7034)		
G	C24000	Basic Renovations	\$232,097
H	C24001	Basic Renovations - Firelands	\$320,000
I	C24035	Library Depository Northwest	\$372,691
J	C24037	Academic Buildings Rehabilitation	\$105,000
K	C24050	Campus-Wide Electrical Upgrade	\$15,118
L	C24059	Technology Building Renovation	\$217,000
M	C24068	Advanced Manufacturing, Engineering and Applied Science Corridor	\$16,000,000
N	C24069	BGSU Water Quality Research and Education Center	\$1,000,000
O	C24070	Piqua Public Safety Regional Training Center	\$400,000
P	C24073	Mercy College of Ohio Physician Assistant Program	\$125,000
Q	C24075	Campus Safety Grant Program	\$102,964
R	TOTAL Higher Education Improvement Fund		\$18,889,870
S	TOTAL ALL FUNDS		\$19,091,870

LIBRARY DEPOSITORY NORTHWEST

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

ACADEMIC BUILDINGS REHABILITATION

The amount reappropriated for the foregoing appropriation item C24037, Academic Buildings Rehabilitation, is the unencumbered balance as of June 30, 2022, in appropriation item C24037, Academic Buildings Rehabilitation, plus \$165,257. Prior to the expenditure of this appropriation, Bowling Green State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$165,257.

CAMPUS-WIDE ELECTRICAL UPGRADE

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

SECTION 207.05.

1	2	3
A	CSU CENTRAL STATE UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C25531 Workforce Based Training and Equipment - Taxable	\$88,569
E	TOTAL Higher Education Improvement Taxable Fund	
F	Higher Education Improvement Fund (Fund 7034)	
G	C25515 Information Technology Network and Infrastructure	\$6,775
H	C25516 Campus-wide Chillers and HVAC Replacements	\$30,167
I	C25517 Brown Library Modernization Phase 2	\$3,636
J	C25518 Security and Lighting	\$138,157
K	C25520 Campus Security Update	\$105,100
L	C25521 Classroom Technology Upgrades	\$374,475
M	C25522 ADA Upgrades	\$4,508
N	C25523 HVAC and Chiller Renewal	\$25,397

O	C25525	ADA and Fire Safety Campus Updates	\$870,000
P	C25526	Campus Parking Lots, Building Entrances, and Sidewalks	\$950,000
Q	C25527	HVAC Upgrades and Improvements	\$950,000
R	C25528	Center for Academic Research and Innovation Rehabilitation	\$485,000
S	C25530	YWCA Dayton Historic Building Renovation	\$500,000
T	C25532	Campus Safety Grant Program	\$231,750
U	TOTAL Higher Education Improvement Fund		\$4,674,964
V	TOTAL ALL FUNDS		\$4,763,533

CAMPUS PARKING LOTS, BUILDING ENTRANCES, AND SIDEWALKS

The amount reappropriated for the foregoing appropriation item C25526, Campus Parking Lots, Building Entrances, and Sidewalks, is the unencumbered balance as of June 30, 2022, in appropriation item C25526, Campus Parking Lots, Building Entrances, and Sidewalks, plus \$152,214. Prior to the expenditure of this appropriation, Central State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$152,214.

HVAC UPGRADES AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C25527, HVAC Upgrades and Improvements, is the unencumbered balance as of June 30, 2022, in appropriation item C25527, HVAC Upgrades and Improvements, plus \$165,854. Prior to the expenditure of this appropriation, Central State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$165,854.

SECTION 207.06.

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A CTC CINCINNATI STATE COMMUNITY COLLEGE

B Reappropriations

C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36145	Workforce Based Training and Equipment - Taxable	\$22,356
E	TOTAL Higher Education Improvement Taxable Fund		\$22,356
F	Higher Education Improvement Fund (Fund 7034)		
G	C36101	Basic Renovations	\$9,421
H	C36124	STEM Laboratory Renovations	\$16,606
I	C36127	Center for Workforce Innovation and Education	\$391,862
J	C36128	Mt. Healthy Facility	\$13,500
K	C36136	Energy Efficiency and Savings Projects	\$253,714
L	C36137	Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations	\$48,949
M	C36139	Hamilton County Agricultural Facility Improvements	\$50,000
N	C36140	Main Building Renovations	\$6,617,851
O	C36141	IT System Upgrades	\$104,951
P	C36143	Training and Education Infrastructure Upgrades	\$1,000,000
Q	C36144	The Building Blocks of History	\$25,000
R	C36146	Campus Safety Grant Program	\$162,500
S	TOTAL Higher Education Improvement Fund		\$8,694,354
T	TOTAL ALL FUNDS		\$8,716,710

CENTER FOR WORKFORCE INNOVATION AND EDUCATION

The amount reappropriated for the foregoing appropriation item C36127, Center For Workforce Innovation and Education, is the unencumbered balance as of June 30, 2022, in

appropriation item C36127, Center For Workforce Innovation and Education, plus \$8,080. Prior to the expenditure of this appropriation, Cincinnati State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$8,080.

ENERGY EFFICIENCY AND SAVINGS PROJECTS

The amount reappropriated for the foregoing appropriation item C36136, Energy Efficiency and Savings Projects, is the unencumbered balance as of June 30, 2022, in appropriation item C36136, Energy Efficiency and Savings Projects, plus \$12,281. Prior to the expenditure of this appropriation, Cincinnati State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$12,281.

GREATER CINCINNATI MANUFACTURING CAREERS ACCELERATOR ADDITIVE DESIGN AND MATERIALS TESTING INNOVATIONS

The amount reappropriated for the foregoing appropriation item C36137, Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations, is the unencumbered balance as of June 30, 2022, in appropriation item C36137, Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations, plus \$12,701. Prior to the expenditure of this appropriation, the Cincinnati State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$12,701.

MAIN BUILDING RENOVATIONS

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

TRAINING AND EDUCATION INFRASTRUCTURE UPGRADES

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

SECTION 207.07.

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A

CLT CLARK STATE COMMUNITY COLLEGE

B

Reappropriations

C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38533	Workforce Based Training and Equipment - Taxable	\$111,553
E	TOTAL Higher Education Improvement Taxable Fund		\$111,553
F	Higher Education Improvement Fund (Fund 7034)		
G	C38527	Rhodes Hall and Applied Science Center Renovation	\$3,039,265
H	C38532	Clark State Performing Arts Center	\$1,100,000
I	TOTAL Higher Education Improvement Fund		\$4,139,265
J	TOTAL ALL FUNDS		\$4,250,818

RHODES HALL AND APPLIED SCIENCE CENTER RENOVATION

The amount reappropriated for the foregoing appropriation item C38527, Rhodes Hall and Applied Science Center Renovation, is the unencumbered balance as of June 30, 2022, in appropriation item C38527, Rhodes Hall and Applied Science Center Renovation, plus \$8,894. Prior to the expenditure of this appropriation, Clark State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$8,894.

SECTION 207.08.

	1	2	3
A	CLS CLEVELAND STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C26092	Workforce Based Training and Equipment - Taxable	\$237,160
E	TOTAL Higher Education Improvement Taxable Fund		\$237,160

F	Higher Education Improvement Fund (Fund 7034)		
G	C26000	Basic Renovations	\$700,000
H	C26008	Geographic Information Systems	\$4,951
I	C26022	Campus Fire Alarm Upgrade	\$15,575
J	C26065	Main Classroom Renovation	\$12,961
K	C26072	Fenn Hall Addition Project	\$190,322
L	C26079	Rhodes Tower Restroom Renovation	\$23,204
M	C26082	Campus Wide Elevator Modifications	\$52,386
N	C26083	Science Research Building Renovation and Expansion	\$16,000,000
O	C26084	IT Security Upgrade and Data Center Restructuring	\$451,220
P	C26086	Mandel Jewish Community Center	\$210,000
Q	C26088	UH Center for Advanced Pediatric Surgery and Dentistry	\$750,000
R	C26089	Metro Health Rehabilitation Research Institute	\$250,000
S	C26090	Jennings Center Safe Movement Equipment	\$250,000
T	C26091	Tower City/City Block	\$2,000,000
U	TOTAL Higher Education Improvement Fund		\$20,910,620
V	TOTAL ALL FUNDS		\$21,147,780
	BASIC RENOVATIONS		

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

CAMPUS WIDE ELEVATOR MODIFICATIONS

The amount reappropriated for the foregoing appropriation item C26082, Campus Wide Elevator Modifications, is the unencumbered balance as of June 30, 2022, in appropriation item C26082, Campus Wide Elevator Modifications, plus \$15,742. Prior to the expenditure of this appropriation, Cleveland State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$15,742.

SECTION 207.09.

	1	2	3
A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38451	Workforce Based Training and Equipment - Taxable	\$217,000
E	TOTAL Higher Education Improvement Taxable Fund		\$217,000
F	Higher Education Improvement Fund (Fund 7034)		
G	C38420	Technology Upgrades	\$113,766
H	C38425	Workforce Based Training and Equipment	\$12,122
I	C38428	Business Technologies School	\$30,008
J	C38435	Student Success Renovations	\$5,587,731
K	C38436	Building Repairs	\$336,272
L	C38437	Building Infrastructure Repairs	\$9,211,107
M	C38439	Academic/Student Space Upgrades	\$463,402
N	C38445	Rickenbacker Area Mobility Center	\$1,000,000

O	C38446	Center for Creative Career Development	\$350,000
P	C38447	Workforce Development Training Center	\$300,000
Q	C38448	The Point	\$250,000
R	C38449	Gravity Project Phase 2	\$500,000
S	C38450	Jewish Family Services Technology Hub for Workforce Advancement	\$125,000
T	C38453	Campus Safety Grant Program	\$160,000
U	TOTAL Higher Education Improvement Fund		\$18,439,409
V	TOTAL ALL FUNDS		\$18,656,409

SECTION 207.10.

	1	2	3
A	CCC CUYAHOGA COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37865	Workforce Based Training and Equipment - Taxable	\$227,855
E	TOTAL Higher Education Improvement Taxable Fund		\$227,855
F	Higher Education Improvement Fund (Fund 7034)		
G	C37800	Basic Renovations	\$1,285,000
H	C37840	Workforce Economic Development Renovations	\$3,862

I	C37852	East Campus Exterior Plaza	\$64,522
J	C37853	CWRU Dental Clinic Relocation	\$200,000
K	C37854	Cleveland Sight Center Health Record System Modernization	\$150,000
L	C37859	Bay Village Emergency Shelter	\$32,500
M	C37860	West Nursing Renovations	\$891,760
N	C37861	Greater Cleveland Food Bank	\$250,000
O	C37862	Cleveland Institute of Art Interactive Media Lab	\$150,000
P	C37864	Solon Innovation Center	\$150,000
Q	TOTAL Higher Education Improvement Fund		\$3,177,644
R	TOTAL ALL FUNDS		\$3,405,499
	BASIC RENOVATIONS		

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

SECTION 207.11.

	1	2	3
A	JTC EASTERN GATEWAY COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38626	Workforce Based Training and Equipment -	\$265,060

Taxable

E	TOTAL Higher Education Improvement Taxable Fund		\$265,060
F	Higher Education Improvement Fund (Fund 7034)		
G	C38618	Student Success Center	\$24,146
H	C38620	Safety, Security, and Accessibility Upgrade	\$5,000
I	C38621	Mahoning Valley Community Healthcare Training Center	\$100,000
J	C38623	HVAC/Plumbing Maintenance	\$1,795,642
K	TOTAL Higher Education Improvement Fund		\$1,924,788
L	TOTAL ALL FUNDS		\$2,189,847

SECTION 207.12.

	1	2	3
A	ESC EDISON STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C39025	Workforce Based Training and Equipment - Taxable	\$307,743
E	TOTAL Higher Education Improvement Taxable Fund		\$307,743
F	Higher Education Improvement Fund (Fund 7034)		
G	C39000	Basic Renovations	\$646,891
H	C39018	HVAC Repair and Replacements	\$475,063

I	C39019	Parking Lot Resurfacing	\$193,325
J	C39020	Security Cameras	\$134,295
K	C39021	Computer Center/Edison Infrastructure Protection/Renovation	\$87,642
L	C39022	Classroom and Laboratory Renovation	\$46,184
M	TOTAL Higher Education Improvement Fund		\$1,583,400
N	TOTAL ALL FUNDS		\$1,891,143

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE

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

BASIC RENOVATIONS

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

PARKING LOT RESURFACING

The amount reappropriated for the foregoing appropriation item C39019, Parking Lot Resurfacing, is the unencumbered balance as of June 30, 2022, in appropriation item C39019, Parking Lot Resurfacing, plus \$6,994, plus the unencumbered balance as of June 30, 2022, in appropriation item C39014, Access Improvements. Prior to the expenditure of this appropriation, Edison State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$6,994.

SECTION 207.13.

	1	2	3
A	HTC HOCKING TECHNICAL COLLEGE		
B	Reappropriations		

C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36335	Workforce Based Training and Equipment - Taxable	\$193,680
E	TOTAL Higher Education Improvement Taxable Fund		\$193,680
F	Higher Education Improvement Fund (Fund 7034)		
G	C36313	Perry County Community Health at Hocking	\$200,000
H	C36320	Chiller and Plumbing Repairs	\$1,991
I	C36326	Technology Media Workforce Center	\$82,457
J	C36327	Public Safety and Natural Resources Program Laboratory Renovation and Expansion	\$2,100,742
K	C36328	McClenaghan Center for Culinary Hospitality-Renovation	\$1,479,171
L	C36332	Fire Tower Upgrade	\$252,000
M	C36334	Hocking Aquaculture Project	\$300,000
N	C36336	Campus Safety Grant Program	\$104,000
O	TOTAL Higher Education Improvement Fund		\$4,520,361
P	TOTAL ALL FUNDS		\$4,714,041

McCLENAGHAN CENTER FOR CULINARY HOSPITALITY-RENOVATION

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

FIRE TOWER UPGRADE

The amount reappropriated for the foregoing appropriation item C36332, Fire Tower Upgrade, is the unencumbered balance as of June 30, 2022, in appropriation item C36332, Fire Tower Upgrade, plus \$54,884. Prior to the expenditure of this appropriation, Hocking Technical

College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$54,884.

SECTION 207.14.

	1	2	3
A	LTC JAMES RHODES STATE COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38125	Workforce Based Training and Equipment - Taxable	\$226,284
E	TOTAL Higher Education Improvement Taxable Fund		\$226,284
F	Higher Education Improvement Fund (Fund 7034)		
G	C38100	Basic Renovations	\$758,498
H	C38116	Center for Health Science Education and Innovation	\$128,978
I	C38117	IT Infrastructure	\$976,395
J	C38122	Campus Safety Upgrades	\$103,238
K	C38123	St. Rita's Medical Center	\$500,000
L	C38124	Allen County Airport Communications	\$300,000
M	C38126	Campus Safety Grant Program	\$161,200
N	TOTAL Higher Education Improvement Fund		\$2,928,309
O	TOTAL ALL FUNDS		\$3,154,593

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C38100, Basic Renovations,

is the unencumbered balance as of June 30, 2022, in appropriation item C38100, Basic Renovations, plus \$74,715. Prior to the expenditure of this appropriation, James Rhodes State College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$74,715.

SECTION 207.15.

	1	2	3
A	KSU KENT STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C270H6	Workforce Based Training and Equipment - Taxable	\$100,000
E	C270H7	LCM Material Science Hood Control - Taxable	\$20,083
F	C270M3	Critical Deferred Maintenance - Taxable	\$14,784
G	TOTAL Higher Education Improvement Taxable Fund		\$134,867
H	Higher Education Improvement Fund (Fund 7034)		
I	C27079	Blossom Music Center	\$3,800,000
J	C270F3	Severance Hall	\$3,850,000
K	C270G2	Satterfield Hall-HVAC	\$250,000
L	C270G3	Fire Alarm System Replacements	\$94,105
M	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$350,000
N	C270I4	Henderson Hall HVAC and ADA Improvements	\$600,000
O	C270I5	White Hall Rehabilitation	\$1,025,767
P	C270I7	Library Asbestos Abatement and Restroom	\$1,150,000

Installation - Ashtabula

Q	C270I8	Purinton Hall Roof Replacement - East Liverpool	\$24,262
R	C270J1	Main Classroom Building Window Replacement - Geauga	\$261,085
S	C270K3	Critical Deferred Maintenance-Kent	\$1,450,000
T	C270K4	Campus ADA Improvements-Kent	\$600,000
U	C270K5	Fine Arts Building Roof Replacement Phase 1- Stark	\$800,000
V	C270K6	Classroom 127 Renovation/Electrical System Upgrades-Salem	\$75,000
W	C270K7	Nursing Skills Lab Renovation-Geauga	\$375,000
X	C270K9	Rockwell Hall Renovation and Expansion-Kent	\$250,000
Y	C270L1	Link Building Window/Envelope Rehabilitation- Trumbull	\$100,276
Z	C270L5	Garfield Zimmerman Home	\$250,000
AA	C270L6	Tuscarawas Regional Advanced Manufacturing/Innovation Center	\$800,000
AB	C270L7	Cleveland Institute of Music	\$75,000
AC	C270L8	Blossom Music Center Improvements	\$900,000
AD	C270M1	Severance Hall	\$800,000
AE	C270M4	Campus Safety Grant Program	\$100,000
AF	TOTAL Higher Education Improvement Fund		\$17,980,495
AG	TOTAL ALL FUNDS CRITICAL DEFERRED MAINTENANCE-KENT		\$18,115,362

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

NURSING SKILLS LAB RENOVATION-GEAUGA

The amount reappropriated for the foregoing appropriation item C270K7, Nursing Skills Lab Renovation-Geauga, is the unencumbered balance as of June 30, 2022, in appropriation item C270K7, Nursing Skills Lab Renovation-Geauga, plus the unencumbered balance as of June 30, 2022, in appropriation item C270J1, Main Classroom Building Window Replacement-Geauga.

SECTION 207.16.

	1	2	3
A	LCC LAKELAND COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37927	Workforce Based Training and Equipment - Taxable	\$1,825
E	TOTAL Higher Education Improvement Taxable Fund		\$1,825
F	Higher Education Improvement Fund (Fund 7034)		
G	C37900	Basic Renovations	\$253,409
H	C37919	Engineering Building Renovations	\$1,781,173
I	C37922	Existing Teaching and Teaching Support Space Renovations	\$2,829,110
J	C37924	C Building Roof Replacement	\$1,100,000
K	C37928	Campus Safety Grant Program	\$117,168
L	TOTAL Higher Education Improvement Fund		\$6,080,860

M TOTAL ALL FUNDS \$6,082,685

ENGINEERING BUILDING RENOVATIONS

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

EXISTING TEACHING AND TEACHING SUPPORT SPACE RENOVATIONS The amount reappropriated for the foregoing appropriation item C37922, Existing Teaching and Teaching Support Space Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C37922, Existing Teaching and Teaching Support Space Renovations, plus \$1,221, plus the unencumbered balance as of June 30, 2022, in appropriation items C37920, Student Success Center and C37923, IT Infrastructure & Security Improvements. Prior to the expenditure of this appropriation, Lakeland Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$1,221.

C BUILDING ROOF REPLACEMENT

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

SECTION 207.17.

	1	2	3
A	LOR LORAIN COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38318	IT Upgrades	\$712,874
E	C38320	Public Safety Facilities Lease Rental Bond Payments	\$75,000
F	C38322	Mechanical Tunnel Repairs	\$1,003,715

G	C38323	Parking Lot 2 and Lot 3	\$3,011,146
H	C38324	Business Building	\$1,154,272
I	C38325	Spitzer Conference Center	\$1,154,272
J	C38326	Lorain Arts Academy Renovations	\$350,000
K	C38327	Southern Lorain Boys and Girls Club	\$250,000
L	C38329	Sears think[box] Phase V	\$750,000
M	C38333	Campus Safety Grant Program	\$155,350
N	TOTAL Higher Education Improvement Fund		\$8,616,629
O	TOTAL ALL FUNDS		\$8,616,629

PARKING LOT 2 AND LOT 3

The amount reappropriated for the foregoing appropriation item C38323, Parking Lot 2 and Lot 3, is the unencumbered balance as of June 30, 2022, in appropriation item C38323, Parking Lot 2 and Lot 3, plus the unencumbered balance as of June 30, 2022, in appropriation item C38318, IT Upgrades.

SECTION 207.18.

	1	2	3
A	MTC MARION TECHNICAL COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C35918	Workforce Based Training and Equipment - Taxable	\$182,421
E	TOTAL Higher Education Improvement Taxable Fund		\$182,421
F	Higher Education Improvement Fund (Fund 7034)		

G	C35909	Academic Program and Career Counseling Expansion	\$2,128
H	C35912	Bryson Hall Renovations	\$264,336
I	C35916	Bryson Hall Renovations	\$1,450,027
J	TOTAL Higher Education Improvement Fund		\$1,716,491
K	TOTAL ALL FUNDS		\$1,898,912

BRYSON HALL RENOVATIONS

The amount reappropriated for the foregoing appropriation item C35916, Bryson Hall Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C35916, Bryson Hall Renovations, plus the unencumbered balance as of June 30, 2022, in appropriation item C35909, Academic Program and Career Counseling Expansion.

SECTION 207.19.

	1	2	3
A	MUN MIAMI UNIVERSITY		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C28599	Workforce Based Training and Equipment - Taxable	\$308,751
E	TOTAL Higher Education Improvement Taxable Fund		\$308,751
F	Higher Education Improvement Fund (Fund 7034)		
G	C28502	Basic Renovations - Hamilton	\$90,542
H	C28503	Basic Renovations - Middletown	\$193,128
I	C28505	Cooperative Regional Library Depository Southwest	\$399,840
J	C28527	Campus Safety Grant Program	\$120,095

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

SECTION 207.20.

	1	2	3
A	NCC NORTH CENTRAL TECHNICAL COLLEGE		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38028	Workforce Based Training and Equipment - Taxable	\$200,903
E	TOTAL Higher Education Improvement Taxable Fund		\$200,903
F	Higher Education Improvement Fund (Fund 7034)		
G	C38000	Basic Renovations	\$38,916
H	C38010	Kehoe Center Infrastructure Renovation	\$14,331

I	C38019	Kee Hall Renovation	\$195,000
J	C38024	Fallerius Chillers and Boiler and Byron Kee Boilers Replacement	\$500,000
K	C38025	IT and Emergency Power Generators	\$663,293
L	C38026	Campus Wide Buildings-Front Doors and Windows	\$565,000
M	C38027	First Responders Safety and Training Center	\$600,000
N	TOTAL Higher Education Improvement Fund		\$2,576,540
O	TOTAL ALL FUNDS		\$2,777,443

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C38000, Basic Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C38000, Basic Renovations, plus \$38,916. Prior to the expenditure of this appropriation, North Central Technical College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$38,916.

SECTION 207.21.

	1	2	3
A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C30548	Workforce Based Training and Equipment - Taxable	\$143,333
E	TOTAL Higher Education Improvement Taxable Fund		\$143,333
F	Higher Education Improvement Fund (Fund 7034)		
G	C30500	Basic Renovations	\$22,277

H	C30501	Cooperative Regional Library Depository Northeast	\$19,270
I	C30535	Electrical Panels Infrastructure Replacement and Upgrade	\$12,685
J	C30541	Laboratory Air Handlers Replacement and Deferred Maintenance	\$551,815
K	C30542	Distributed Antenna System and Enhanced Video Security Surveillance System	\$650,500
L	C30544	Network Fire Wall Replacement and Enhancement	\$250,000
M	C30545	Research and Graduate Education Building Research Laboratory Renovation	\$24,091
N	C30546	Hall of Fame Village Center for Excellence	\$1,000,000
O	C30547	Mercy Medical OBGYN Emergency Department	\$90,000
P	TOTAL Higher Education Improvement Fund		\$2,620,638
Q	TOTAL ALL FUNDS		\$2,763,971
	BASIC RENOVATIONS		

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

SECTION 207.22.

	1	2	3
A	NTC NORTHWEST STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		

D	C38211	Workforce Based Training and Equipment - Taxable	\$200,366
E	TOTAL Higher Education Improvement Taxable Fund		\$200,366
F	Higher Education Improvement Fund (Fund 7034)		
G	C38217	Napoleon Civic Center	\$100,000
H	C38219	Building B Renovations	\$4,706,239
I	C38220	Mercy College Learning Commons and Classroom Expansion	\$200,000
J	C38222	Cyber Disaster Recovery Site	\$100,000
K	C38223	Campus Safety Grant Program	\$174,779
L	TOTAL Higher Education Improvement Fund		\$5,281,018
M	TOTAL ALL FUNDS		\$5,481,384

SECTION 207.23.

	1	2	3
A	OSU OHIO STATE UNIVERSITY		
B	Reappropriations		
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C315DF	Workforce Based Training and Equipment - Taxable	\$103,981
E	C315ET	Research Portal - Taxable	\$1,000
F	C315HY	OARnet - Taxable	\$81,284
G	TOTAL Higher Education Improvement Taxable Fund		\$186,265

H	Higher Education Improvement Fund (Fund 7034)		
I	C315AZ	Neuromodulation Clinical Expansion	\$278,734
J	C315BR	Replacement Emergency Generators	\$1,117,052
K	C315D2	Supercomputer Center Expansion	\$272,359
L	C315DE	Ohio Library and Information Network	\$1,674
M	C315DM	Roof Repair and Replacements	\$6,345,255
N	C315DN	Fire System Replacements	\$4,015,665
O	C315DP	HVAC Repair and Replacements	\$3,658,376
P	C315DQ	Elevator Safety Repairs and Replacements	\$4,738,932
Q	C315DR	Infrastructure Improvements	\$252,310
R	C315DS	Building Envelope Repair	\$1,125,493
S	C315DT	Plumbing Repair	\$2,340,958
T	C315DU	Road/Bridge Improvements	\$1,900,279
U	C315DX	Thorne Hall - Wooster	\$156,000
V	C315EK	OSU African-American Studies Extension Center	\$905,100
W	C315ES	Research Portal Project	\$1,000
X	C315EZ	Dynamic Materials Instrument	\$9,362
Y	C315FA	Higher Education Information System Maintenance/Upgrades	\$1,000
Z	C315FC	Postle Partial Replacement	\$260,000
AA	C315FD	Electrical Repairs	\$2,446,538
AB	C315GB	Hamilton Hall Renovation	\$450,000

AC	C315GL	Founders Hall Renovations - Newark	\$5,374,594
AD	C315GR	Heath Port Authority Primary Standards Lab	\$250,000
AE	C315GU	Union County Automotive and Mobility Center	\$1,500,000
AF	C315GY	Campbell Hall Renovations/Addition	\$23,760,000
AG	C315GZ	Biomedical and Materials Engineering Complex	\$16,122,703
AH	C315HA	Infrastructure Renewal	\$871,400
AI	C315HB	Galvin Hall Basement Renovations-Lima	\$1,817,782
AJ	C315HC	Boiler Replacement-Mansfield	\$450,142
AK	C315HD	Recreation Center Life Safety-Mansfield	\$195,916
AL	C315HE	HVAC and Emergency Generators-Mansfield	\$38,108
AM	C315HF	Building Entries Renewal and Renovation-Mansfield	\$220,840
AN	C315HG	Exterior Signs and Walk Renovation-Mansfield	\$272,100
AO	C315HH	Alber Student Center Renovation-Marion	\$1,079,789
AP	C315HI	Building Standby Generator Replacements-Marion	\$473,966
AQ	C315HJ	Hopewell Hall Improvements-Newark	\$367,826
AR	C315HK	Reese Center HVAC Renovations-Newark	\$243,900
AS	C315HL	Alford Science Center Laboratory Equipment- Newark	\$250,000
AT	C315HM	Fisher Hall Renovation-Wooster	\$6,000,000
AU	C315HQ	Knox County Regional Airport	\$900,000
AV	C315HR	Monroe Family Health Center	\$100,000
AW	C315HS	Charitable Pharmacy and Market	\$50,000

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

RESEARCH PORTAL - TAXABLE

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

SUPERCOMPUTER CENTER EXPANSION

The amount reappropriated for the foregoing appropriation item C315D2, Supercomputer Center Expansion, is the unencumbered balance as of June 30, 2022, in appropriation item C315D2, Supercomputer Center Expansion, plus \$3,754. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$3,754.

ROOF REPAIR AND REPLACEMENTS

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

ELEVATOR SAFETY REPAIRS AND REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C315DQ, Elevator Safety Repairs and Replacements, is the unencumbered balance as of June 30, 2022, in appropriation item C315DQ, Elevator Safety Repairs and Replacement, plus \$86,870. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management

canceled encumbrances in the amount of at least \$86,870.

BUILDING ENVELOPE REPAIR

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

ROAD/BRIDGE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C315DU, Road/Bridge Improvements, is the unencumbered balance as of June 30, 2022, in appropriation item C315DU, Road/Bridge Improvements, plus \$20,427. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$20,427.

RESEARCH PORTAL PROJECT

The amount reappropriated for the foregoing appropriation item C315ES, Research Portal Project, is the unencumbered balance as of June 30, 2022, in appropriation item C315ES, Research Portal Project, plus \$26,588. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$26,588.

HIGHER EDUCATION INFORMATION SYSTEM CRITICAL MAINTENANCE/UPGRADES

The amount reappropriated for the foregoing appropriation item C315FA, Higher Education Information System Critical Maintenance/Upgrades, is the unencumbered balance as of June 30, 2022, in appropriation item C315FA, Higher Education Information System Critical Maintenance/Upgrades, plus \$7,724. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$7,724.

POSTLE PARTIAL REPLACEMENT

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

FOUNDERS HALL RENOVATIONS - NEWARK

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

BIOMEDICAL AND MATERIALS ENGINEERING COMPLEX

The amount reappropriated for the foregoing appropriation item C315GZ, Biomedical and Materials Engineering Complex, is the unencumbered balance as of June 30, 2022, in appropriation

item C315GZ, Biomedical and Materials Engineering Complex, plus \$21,878. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$21,878.

GALVIN HALL BASEMENT RENOVATIONS-LIMA

The amount reappropriated for the foregoing appropriation item C315HB, Galvin Hall Basement Renovations-Lima, is the unencumbered balance as of June 30, 2022, in appropriation item C315HB, Galvin Hall Basement Renovations-Lima, plus \$17,541. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$17,541.

BUILDING ENTRIES RENEWAL AND RENOVATION-MANSFIELD

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

ALBER STUDENT CENTER RENOVATION-MARION

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

FISHER HALL RENOVATION-WOOSTER

The amount reappropriated for the foregoing appropriation item C315HM, Fisher Hall Renovation-Wooster, is the unencumbered balance as of June 30, 2022, in appropriation item C315HM, Fisher Hall Renovation-Wooster, plus \$39,149, plus the unencumbered balance as of June 30, 2022, in appropriation item C315T9, Basic Renovations - OARDC. Prior to the expenditure of this appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$39,149.

INTEGRATED TECHNICAL INFRASTRUCTURE

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

1	2	3
A	OHU OHIO UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C30177 Workforce Based Training and Equipment - Taxable	\$160,413
E	TOTAL Higher Education Improvement Taxable Fund	\$160,413
F	Higher Education Improvement Fund (Fund 7034)	
G	C30025 Southeast Library Warehouse	\$66,110
H	C30037 Workforce Based Training and Equipment	\$15,982
I	C30075 Infrastructure Improvements	\$2,572,953
J	C30136 Building Envelope Restorations	\$3,190,309
K	C30151 Zanesville Building/Infrastructure Renewal	\$10,153
L	C30157 Building and Safety System Improvements	\$4,352,813
M	C30158 Academic Space Improvements	\$4,654,209
N	C30160 Chillicothe Building/Infrastructure Renewal	\$69,189
O	C30161 Eastern Building/Infrastructure Renewal	\$41,954
P	C30162 Lancaster Building/Infrastructure Renewal	\$351,706
Q	C30163 Southern Building/Infrastructure Renewal	\$32,000
R	C30164 Building Interior Improvements - Regional Campuses	\$11,677
S	C30169 CWRU Health Education Campus	\$1,000,000
T	C30170 Building Interior Improvements - Regional Campuses	\$1,000

U	C30171	Campus Infrastructure Improvements – Regional Campuses	\$5,480,826
V	C30178	Campus Safety Grant Program	\$168,770
W	TOTAL Higher Education Improvement Fund		\$22,019,652
X	TOTAL ALL FUNDS		\$22,180,065

SOUTHEAST LIBRARY WAREHOUSE

The amount reappropriated for the foregoing appropriation item C30025, Southeast Library Warehouse, is the unencumbered balance as of June 30, 2022, in appropriation item C30025, Southeast Library Warehouse, plus \$5,795. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$5,795.

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation item C30170, Building Interior Improvements - Regional Campuses, is the unencumbered balance as of June 30, 2022, in appropriation item C30170, Building Interior Improvements - Regional Campuses, plus \$7,638. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$7,638.

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, 2022, in appropriation item C30171, Campus Infrastructure Improvements -Regional Campuses, plus the unencumbered balance as of June 30, 2022, in appropriation items C30151, Zanesville Building/Infrastructure Renewal and C30161, Eastern Building/Infrastructure Renewal.

SECTION 207.25.

	1	2	3
A	OTC OWENS COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38844	Workforce Based Training and Equipment - Taxable	\$102,839

E	TOTAL Higher Education Improvement Taxable Fund	\$102,839
F	Higher Education Improvement Fund (Fund 7034)	
G	C38824 Access Improvement Projects	\$100,000
H	C38826 College Hall Renovation	\$20,000
I	C38840 Findlay Family YMCA	\$400,000
J	TOTAL Higher Education Improvement Fund	\$520,000
K	TOTAL ALL FUNDS	\$622,839

SECTION 207.26.

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

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

COLLEGE COMPLETION TO CAREER CENTER - TAXABLE

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

SECTION 207.27.

	1	2	3
A	SSC SHAWNEE STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C32437	Workforce Based Training and Equipment - Taxable	\$243,600
E	TOTAL Higher Education Improvement Taxable Fund		\$243,600
F	Higher Education Improvement Fund (Fund 7034)		
G	C32400	Basic Renovations	\$2,802,221
H	C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$800,000
I	C32432	Advanced Technology Center/Technology and Industrial Buildings Rehabilitation	\$44,265
J	C32433	Shawnee State University Innovation Accelerator	\$200,000

K	C32434	Kricker Innovation Hub	\$500,000
L	TOTAL Higher Education Improvement Fund		\$4,346,486
M	TOTAL ALL FUNDS		\$4,590,086
BASIC RENOVATIONS			

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

SECTION 207.28.

	1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C37756	Workforce Based Training and Equipment - Taxable	\$123,510
E	TOTAL Higher Education Improvement Taxable Fund		\$123,510
F	Higher Education Improvement Fund (Fund 7034)		
G	C37739	Building Clean and Seal Masonry	\$1,800,000
H	C37740	Campus Wide HVAC-Chillers and Boilers Upgrades	\$4,500,000
I	C37741	Electrical Grid and Utility System Replacements	\$1,000,000
J	C37743	Fire Sprinkler System Installation-Buildings 1-7	\$1,603,245
K	C37745	Advanced Manufacturing and Skilled Trades Training Hubs-DHE	\$1,000,000
L	C37746	Dayton Regional Crisis Stabilization Unit and Detox	\$800,000

		Center	
M	C37747	National Aerospace Electric Power Innovation Center	\$1,000,000
N	C37750	Advanced Manufacturing and Skilled Trades Training Hubs	\$200,000
O	C37751	Dayton Arcade North Improvements	\$200,000
P	C37752	21st Century Boys and Girls Club	\$1,000,000
Q	C37753	West Dayton Farmers Market and Food Hub	\$500,000
R	C37755	Comprehensive Outpatient Program Expansion (COPE)	\$1,000,000
S	TOTAL Higher Education Improvement Fund		\$14,603,245
T	TOTAL ALL FUNDS		\$14,726,755

ELECTRICAL GRID AND UTILITY SYSTEM REPLACEMENTS

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

SECTION 207.29.

	1	2	3
A	SOC SOUTHERN STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C32228	Workforce Based Training and Equipment - Taxable	\$249,999
E	TOTAL Higher Education Improvement Taxable Fund		\$249,999

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

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C32200, Basic Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C32200, Basic Renovations, plus \$206,467, plus up to \$224,415 of the unencumbered balance as of June 30, 2022, in appropriation item C32206, Adams County Satellite Campus. Prior to the expenditure of this appropriation, Southern State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$206,467.

STEM+M ACADEMY

The amount reappropriated for the foregoing appropriation item C32226, STEM+M Academy, is the unencumbered balance as of June 30, 2022, in appropriation item C32226, STEM+M Academy, plus up to \$942,400 of the unencumbered balance as of June 30, 2022, in appropriation item C32206, Adams County Satellite Campus.

SECTION 207.30.

		Reappropriations
B		
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C38941 Workforce Based Training and Equipment - Taxable	\$413,862
E	TOTAL Higher Education Improvement Taxable Fund	\$413,862
F	Higher Education Improvement Fund (Fund 7034)	
G	C38900 Basic Renovation	\$233,000
H	C38921 HVAC Repair and Replacements	\$575,000
I	C38924 Parking Lot Resurfacing	\$40,874
J	C38929 Akron Center for Education and Workforce	\$1,367,397
K	C38932 Campbell Community Literacy Workforce and Cultural Center	\$300,000
L	C38934 Barberton Headstart Expansion	\$200,000
M	C38935 Roof Replacements	\$572,415
N	C38937 21st Century Campus Digital Transformation Project	\$1,300,000
O	C38939 Growing for Good	\$200,000
P	C38940 United Way of Summit County Sojourner Truth Building Renovations	\$100,000
Q	C38942 Campus Safety Grant Program	\$170,100
R	TOTAL Higher Education Improvement Fund	\$5,058,786
S	TOTAL ALL FUNDS	\$5,472,648

SECTION 207.31.

	1	2	3
A	TTC TERRA STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36426	Workforce Based Training and Equipment - Taxable	\$107,413
E	TOTAL Higher Education Improvement Taxable Fund		\$107,413
F	Higher Education Improvement Fund (Fund 7034)		
G	C36419	Repaving Parking Lots	\$29,727
H	C36420	Building E Renovations	\$192,882
I	C36421	IT Infrastructure Upgrades	\$317,500
J	C36422	Building B Server Room Duct Work	\$165,300
K	C36423	Campus Safety Door System	\$59,800
L	C36424	Math Laboratory Renovation	\$165,415
M	C36425	Sandusky County Continuous Learning Project	\$600,000
N	C36427	Campus Safety Grant Program	\$224,783
O	TOTAL Higher Education Improvement Fund		\$1,755,407
P	TOTAL ALL FUNDS		\$1,862,820

BUILDING E RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36420, Building E Renovations, is the unencumbered balance as of June 30, 2022, in appropriation item C36420, Building E Renovations, plus \$4,237. Prior to the expenditure of this appropriation, Terra State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$4,237.

1	2	3
A	UAK UNIVERSITY OF AKRON	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C25095 Workforce Based Training and Equipment - Taxable	\$148,169
E	TOTAL Higher Education Improvement Taxable Fund	
		\$148,169
F	Higher Education Improvement Fund (Fund 7034)	
G	C25000 Basic Renovations	\$1,060,000
H	C25082 Crouse/Ayer Hall Consolidation	\$220,600
I	C25086 Ashland County-West Holmes Career Center Workforce Development Center	\$300,000
J	C25089 McClain Gallery	\$66,200
K	C25090 Medina County Battered Women's Shelter	\$500,000
L	C25091 Canton Jewish Community Project	\$50,000
M	C25092 South of Exchange Street Safety Initiative	\$100,000
N	C25093 McClain Gallery of Akron's Black History and Culture	\$257,000
O	C25094 Summit County Battered Women's Shelter	\$400,000
P	C25096 Campus Safety Grant Program	\$430,000
Q	TOTAL Higher Education Improvement Fund	
		\$3,383,800
R	TOTAL ALL FUNDS	
		\$3,531,970

CROUSE/AYER HALL CONSOLIDATION

The amount reappropriated for the foregoing appropriation item C25082, Crouse/Ayer Hall Consolidation, is the unencumbered balance as of June 30, 2022, in appropriation item C25082, Crouse/Ayer Hall Consolidation, plus \$77,985. Prior to the expenditure of this appropriation,

University of Akron shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$77,985.

SECTION 207.33.

1	2	3
A	UCN UNIVERSITY OF CINCINNATI	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	
D	C266A9 Workforce Based Training and Equipment - Taxable	\$351,983
E	TOTAL Higher Education Improvement Taxable Fund	\$351,983
F	Higher Education Improvement Fund (Fund 7034)	
G	C26500 Basic Renovations	\$1,000
H	C26678 Muntz Hall - Blue Ash	\$831,929
I	C26695 Rhodes Hall Roof Replacement and Fire Suppression	\$359,386
J	C26697 Vontz Center Roof, Panel, and Window Replacements	\$1,324,342
K	C266A5 Rieveschl Hall Laboratory Renovations	\$195,883
L	C266A6 Kettering Exhaust Manifold and Roof Replacement	\$91,257
M	C266A8 People Working Cooperatively Campus	\$75,000
N	C266B3 Old Lindner Hall-College of Law Renovations	\$295,600
O	C266B4 Probasco Auditorium Renovation	\$45,000
P	C266B5 McDonough Hall and Student Services Building Roofs-Clermont	\$1,250,000

Q	C266B6	Kettering Facade Window Replacement	\$750,000
R	C266B8	Vontz Center Laboratory Exhaust Fans	\$368,000
S	C266C1	University of Cincinnati Hillel	\$75,000
T	TOTAL Higher Education Improvement Fund		\$5,662,398
U	TOTAL ALL FUNDS		\$6,014,381
	BASIC RENOVATIONS		

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

SECTION 207.34.

	1	2	3
A	UTO UNIVERSITY OF TOLEDO		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C340C1	Workforce Based Training and Equipment - Taxable	\$333,921
E	C340C2	MBDC/MBAC Relocation - Taxable	\$16,300
F	TOTAL Higher Education Improvement Taxable Fund		\$350,221
G	Higher Education Improvement Fund (Fund 7034)		
H	C34068	Academic Technology and Renovation Projects	\$1,000
I	C34071	Elevator Safety Repairs and Replacements	\$131,704

J	C34072	Building Automation System Upgrades	\$196,036
K	C34073	Mechanical System Improvements	\$121,856
L	C34080	Building Envelope/Weatherproofing	\$255,642
M	C34083	Accessibility/ADA Improvements and Enhancements	\$345,000
N	C34089	Research Laboratory Renovations	\$600,000
O	C34094	Electrical System Enhancements	\$37,624
P	C34097	North Engineering Lab/Classroom Renovations	\$8,000
Q	C34098	Classroom Renovations	\$1,506,505
R	C340A2	Virtual Laboratory Expansion	\$8,759
S	C340A3	Application Security	\$35,233
T	C340A5	ProMedica Transformative Low Income Medical Senior Housing	\$250,000
U	C340A7	Underground Utility Infrastructure Improvements	\$910,710
V	C340A9	Raymon H. Mulford Library Renovations	\$41,777
W	C340B1	Network Security and Flow Monitoring Systems Upgrade	\$1,200,000
X	C340B2	Wireless Infrastructure Upgrade	\$95,640
Y	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$625,000
Z	C340B5	Lourdes University Health Sciences Building - Campus Gateway	\$125,000
AA	C340B6	Mosaic Lodge Community Center	\$100,000
AB	C340B8	YWCA of Northwest Ohio Building Renovations	\$200,000
AC	C340B9	University of Toledo Hillel	\$50,000

AD	C340C3	Campus Safety Grant Program	\$205,330
AE	TOTAL Higher Education Improvement Fund		\$7,050,816
AF	TOTAL ALL FUNDS		\$7,401,037

ACADEMIC TECHNOLOGY AND RENOVATION PROJECTS

The amount reappropriated for the foregoing appropriation item C34068, Academic Technology and Renovation Projects, is the unencumbered balance as of June 30, 2022, in appropriation item C34068, Academic Technology and Renovation Projects, plus \$3,229. Prior to the expenditure of this appropriation, University of Toledo shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$3,229.

NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS

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

SECTION 207.35.

	1	2	3
A	WTC WASHINGTON STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C35816	Workforce Based Training and Equipment - Taxable	\$286,896
E	TOTAL Higher Education Improvement Taxable Fund		\$286,896
F	Higher Education Improvement Fund (Fund 7034)		
G	C35800	Basic Renovations	\$631,620

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

SECTION 207.36.

	1	2	3
A	WSU WRIGHT STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C27599	Workforce Based Training and Equipment - Taxable	\$462,601
E	C275A1	Fairborn Fiber Expansion Project - Taxable	\$75,000
F	TOTAL Higher Education Improvement Taxable Fund		\$537,601
G	Higher Education Improvement Fund (Fund 7034)		
H	C27567	Campus-wide Instructional Laboratory Modernization and Maintenance	\$105,000
I	C27569	Campus-wide Elevator Upgrades	\$177,711
J	C27570	Envelope Repairs	\$3,987
K	C27571	Wellfield Remediation	\$278,984

L	C27572	Electrical Infrastructure	\$34,141
M	C27574	Campus Infrastructure-Shoreline Renovation/ Stabilization-Lake Campus	\$1,000
N	C27575	Tri-Star STEM Project	\$500,000
O	C27577	Workforce Based Training and Equipment	\$34,238
P	C27578	University Safety Initiative	\$617,220
Q	C27579	Pedestrian Tunnel Renewal	\$509,051
R	C27582	Campus Paving and Grounds	\$343,017
S	C27584	Dunbar Library Modernization	\$29,954
T	C27585	Campus Energy Efficiency and Controls	\$3,124,603
U	C27589	Gas Line Replacement	\$5,221,000
V	C27590	Workforce Development Center-Lake Campus	\$1,500,000
W	C27591	Trenary Hall Renovations-Lake Campus	\$50,000
X	C27592	Laboratory Animal Resources Occupational Safety	\$555,218
Y	C27593	IT Infrastructure Upgrades	\$10,081
Z	C27594	Health College Renovations	\$319,000
AA	C27598	405 Xenia Avenue Market Redevelopment	\$150,000
AB	TOTAL Higher Education Improvement Fund		\$13,564,205
AC	TOTAL ALL FUNDS		\$14,101,806
	CAMPUS INFRASTRUCTURE-SHORELINE RENOVATION/STABILIZATION-LAKE CAMPUS		

The amount reappropriated for the foregoing appropriation item C27574, Campus Infrastructure-Shoreline Renovation/ Stabilization-Lake Campus, is the unencumbered balance as of June 30, 2022, in appropriation item C27574, Campus Infrastructure-Shoreline Renovation/Stabilization-Lake Campus, plus \$31,423, plus the unencumbered balance as of June 30,

2022, in appropriation item C27576, Wright State Campus Connector Building - Lake. Prior to the expenditure of this appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$31,423.

WORKFORCE BASED TRAINING AND EQUIPMENT

The amount reappropriated for the foregoing appropriation item C27577, Workforce Based Training and Equipment, is the unencumbered balance as of June 30, 2022, in appropriation item C27577, Workforce Based Training and Equipment, plus \$4,304. Prior to the expenditure of this appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$4,304.

UNIVERSITY SAFETY INITIATIVE

The amount reappropriated for the foregoing appropriation item C27578, University Safety Initiative, is the unencumbered balance as of June 30, 2022, in appropriation item C27578, University Safety Initiative, plus \$56,707, plus the unencumbered balance as of June 30, 2022, in appropriation item C27567, Campus-Wide Instructional Laboratory Modernization and Maintenance. Prior to the expenditure of this appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$56,707.

PEDESTRIAN TUNNEL RENEWAL

The amount reappropriated for the foregoing appropriation item C27579, Pedestrian Tunnel Renewal, is the unencumbered balance as of June 30, 2022, in appropriation item C27579, Pedestrian Tunnel Renewal, plus \$4,494. Prior to the expenditure of this appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$4,494.

CAMPUS ENERGY EFFICIENCY AND CONTROLS

The amount reappropriated for the foregoing appropriation item C27585, Campus Energy Efficiency and Controls, is the unencumbered balance as of June 30, 2022, in appropriation item C27585, Campus Energy Efficiency and Controls, plus \$9,015. Prior to the expenditure of this appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$9,015.

SECTION 207.37.

1	2	3
A	YSU YOUNGSTOWN STATE UNIVERSITY	
B		Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)	

D	C34555	Workforce Based Training and Equipment - Taxable	\$898,603
E	TOTAL Higher Education Improvement Taxable Fund		\$898,603
F	Higher Education Improvement Fund (Fund 7034)		
G	C34500	Basic Renovations	\$473,882
H	C34531	Campus Elevator Upgrades	\$57,374
I	C34534	Roof Renovations	\$5,694
J	C34536	Storm Water Upgrades	\$250,000
K	C34540	Cushwa Hall Renovations	\$9,004
L	C34542	Campus-wide Building System Upgrades	\$54,196
M	C34544	Restroom Renovations	\$23,560
N	C34550	Jones Hall Student Success Facility Upgrades	\$35,209
O	C34551	Academic Area Renovations and Upgrades	\$29,049
P	C34552	Meshel Hall Renovations	\$71,007
Q	C34553	Campus Development	\$41,059
R	C34554	Mahoning Valley Innovation and Commercialization Center	\$70,000
S	C34557	Ward Beecher Science Hall Structural Improvements	\$856,911
T	C34558	Fedor Hall Renovations	\$17,115
U	C34560	Campus Roof Replacements	\$383,050
V	C34561	Building Envelope Renovations	\$1,990,853
W	C34562	Utility Distribution Upgrades/Expansion	\$2,083,500
X	C34563	Moser Hall Renovations	\$2,500,000

Y	C34564	Elevator Safety Repairs and Replacements	\$1,365,345
Z	C34565	IT Infrastructure Upgrades	\$1,000,000
AA	C34566	Lincoln Building Renovations	\$500,000
AB	C34567	Western Reserve Port Authority	\$250,000
AC	C34570	Global Investment Hub	\$400,000
AD	C34571	Akron Children's Beeghly Hospital	\$500,000
AE	C34572	BRITE Energy Labs Expansion	\$50,000
AF	C34573	Campus Safety Grant Program	\$118,528
AG	TOTAL Higher Education Improvement Fund		\$13,135,336
AH	TOTAL ALL FUNDS		\$14,033,939

BASIC RENOVATIONS

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

SECTION 207.38.

	1	2	3
A		MAT ZANE STATE COLLEGE	
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36226	Workforce Based Training and Equipment - Taxable	\$272,077
E	TOTAL Higher Education Improvement Taxable Fund		\$272,077

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

PARKING/WALKWAY IMPROVEMENTS

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

ZANESVILLE CAMPUS RENOVATIONS

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

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

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

request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriation.

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

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

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

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

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

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

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

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

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

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

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

(2) Provide for pro rata reimbursement to the state should the arrangement for joint or

cooperative use be terminated prior to the expiration of its full term;

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

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

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

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

SECTION 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			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37406	Network Operations Center Upgrades	\$934,201
E	TOTAL Higher Education Improvement Fund		\$934,201
F	TOTAL ALL FUNDS		\$934,201

SECTION 211.10.

	1	2	3
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD		
B			Reappropriations
C	Underground Parking Garage Fund (Fund 2080)		
D	C87402	Capitol Square Repair/Improvements	\$234,550
E	TOTAL Underground Parking Garage Fund		\$234,550

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

SECTION 213.10.

	1	2	3
A	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		
B			Reappropriations
C	Building Improvement Fund (Fund 5KZ0)		
D	C10035	Building Improvement	\$25,000,000
E	TOTAL Building Improvement Fund		\$25,000,000
F	Administrative Building Taxable Bond Fund (Fund 7016)		
G	C10041	MARCS - Taxable	\$6,203,786
H	C10048	Williams County MARCS Tower	\$250,000
I	C10052	Symmes Valley Tower Project in Lawrence County	\$214,000
J	TOTAL Administrative Building Taxable Bond Fund		\$6,667,786
K	Administrative Building Fund (Fund 7026)		
L	C10000	Governor's Residence	\$1,100,996
M	C10010	Office Services Building Renovation	\$295,418

N	C10015	SOCC Renovations	\$5,660,410
O	C10019	25 S. Front Street Renovations	\$11,800
P	C10020	North High Building Complex Renovations	\$3,649,729
Q	C10021	Office Space Planning	\$1,051,664
R	C10034	Aronoff Center Systems Replacements and Upgrades	\$775,000
S	C10042	IT Projects	\$4,750,331
T			
U		TOTAL Administrative Building Fund	\$17,295,348
V		TOTAL ALL FUNDS	\$48,963,134

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the designees of the Directors of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and Budget and Management, and the State Fire Marshal or the State Fire Marshal's designee. The Director of Administrative Services or the Director's designee shall chair the Committee. The Committee shall provide assistance to the Director of Administrative Services for effective and efficient implementation of MARCS as well as develop policies for the ongoing management of the system. Upon dates prescribed by the Directors of Administrative Services and Budget and Management, the MARCS Steering Committee shall report to the Directors on the progress of MARCS implementation and the development of policies related to the system.

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

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

SYMMESES VALLEY TOWER PROJECT IN LAWRENCE COUNTY

The amount reappropriated for the foregoing appropriation item C10052, Symmes Valley Tower Project in Lawrence County, is up to \$214,000 of the unencumbered balance as of June 30,

2022, in appropriation item C725E2, Local Parks, Recreation, and Conservation Projects.

SECTION 215.10.

	1	2	3
A	AGR DEPARTMENT OF AGRICULTURE		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C70007	Building and Grounds	\$1,786,523
E	C70023	Building #22 Laboratory Equipment	\$187,659
F	C70024	Building #22 Renovations	\$657,853
G	C70025	Building #22 IT Projects	\$3,531,638
H	TOTAL Administrative Building Fund		\$6,163,673
I	Clean Ohio Agricultural Easement Fund (Fund 7057)		
J	C70009	Clean Ohio Agricultural Easement	\$17,000,000
K	TOTAL Clean Ohio Agricultural Easement		\$17,000,000
L	TOTAL ALL FUNDS		\$23,163,673

SECTION 217.10.

	1	2	3
A	COM DEPARTMENT OF COMMERCE		

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

SFM RENOVATIONS AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C80023, SFM Renovations and Improvements, is the unencumbered balance as of June 30, 2022, in appropriation item C80023, SFM Renovations and Improvements, plus \$240,444. Prior to the expenditure of this appropriation, the Department of Commerce shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$240,444.

SECTION 219.10.

	1	2	3
A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		

D	C59004	Community Assistance Projects	\$725,000
E	C59034	Statewide Developmental Centers	\$1,100,000
F	C59064	Heinzerling Community Facilities	\$350,000
G	C59070	Hardin County YMCA Renovations	\$164,000
H	C59071	NECCO Gym Project	\$8,500
I	C59072	Windfall Developmental Disabilities Project	\$250,000
J	C59073	Hattie Larlham	\$400,000
K	C59075	Easterseals Production and Fulfillment Center	\$200,000
L	TOTAL Department of Developmental Disabilities		\$3,197,500
M	TOTAL ALL FUNDS		\$3,197,500

COMMUNITY ASSISTANCE PROJECTS

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

SECTION 221.10.

	1	2	3
A	MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	\$23,885,310

E	C58007	Infrastructure Renovations	\$15,000,000
F	C58033	Salvation Army of Greater Cleveland Harbor Light Complex	\$350,000
G	C58044	Alvis Women Community Reentry Project	\$50,000
H	C58046	Summer Entrepreneurial Experience and Knowledge	\$100,000
I	C58048	Community Resiliency Projects	\$10,549,443
J	TOTAL Mental Health Facilities Improvement Fund		\$49,934,753
K	TOTAL ALL FUNDS		\$49,934,753

INFRASTRUCTURE RENOVATIONS

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

SECTION 221.13. COMMUNITY ASSISTANCE PROJECTS

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

A portion of the foregoing appropriation item C58001, Community Assistance Projects, shall be used to support the projects listed in this section unless the amounts are distributed prior to June 30, 2022.

A	Project List		
B	Maryhaven-Comprehensive Addiction Center		\$4,500,000

C	Bellefaire JCB Pediatric Psychiatric Hospital and Autism School	\$1,000,000
D	Comprehensive Outpatient Program Expansion	\$1,000,000
E	Restoration of Mental Health Diversion Center	\$1,000,000
F	Sheakley Day Treatment	\$934,000
G	Greater Dayton Regional Hospital Association	\$800,000
H	Cleveland Clinic Akron General	\$700,000
I	Cuyahoga County Mental Health Jail Diversion Facility	\$700,000
J	One Step Closer to Home	\$650,000
K	Cornerstone of Hope - Independence	\$500,000
L	ADAS Board of Lorain County	\$500,000
M	Tri-County Board of Recovery and Mental Health Services	\$450,000
N	Perry County Behavioral Health Veterans Drug Treatment Program	\$400,000
O	Providence House	\$400,000
P	Neighborhood Development Services	\$400,000
Q	Alvis House	\$300,000
R	Western Reserve Area on Aging-St. Vincent	\$300,000
S	Cedar Hills Transformation Camp	\$250,000
T	Adams County	\$250,000
U	(Cocoon) Comprehensive Advocacy Center for Survivors of Domestic and Sexual Violence	\$200,000

V	CommQuests Recovery Campus Improvements	\$200,000
W	West Dayton Community Services Center	\$200,000
X	Meadow Center	\$150,000
Y	Y-Haven	\$150,000
Z	City of Franklin	\$150,000
AA	Maryhaven	\$125,000
AB	Forbes House Domestic Violence Project	\$120,000
AC	Seven Hills Trauma Recovery Center	\$105,000
AD	Save a Warrior Project	\$100,000
AE	Cadence Care Network Family and Community Resource Center	\$50,000
AF	Grace House Akron, Inc.	\$50,000
AG	Lighthouse Behavioral Health Solutions Outpatient Behavioral Health Clinic	\$50,000
AH	The Glenway Outpatient Treatment Center - Phase 3 (Final)	\$50,000
AI	The Commons at Springfield	\$25,000
AJ	Women's Recovery Center	\$13,000

SECTION 221.15. COMMUNITY RESILIENCY PROJECTS

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

Funds shall be awarded to projects through a process to be developed by the Department of Mental Health and Addiction Services that may take into account, but is not limited to, the following factors: the poverty rate of the community in which the facility is to be located, the breadth and

nature of the plan to engage a broad spectrum of at-risk youth, support of community partners, readiness of the funding applicant to move forward with the project, and the array of supportive programming to be offered by the applicant. All projects shall comply with the community project standards and guidelines of the Department of Mental Health and Addiction Services.

SECTION 223.10.

	1	2	3
A	DNR DEPARTMENT OF NATURAL RESOURCES		
B			Reappropriations
C	Wildlife Fund (Fund 7015)		
D	C725K9	Wildlife Area Building Development/ Renovation	\$1,894,040
E	TOTAL Wildlife Fund		\$1,894,040
F	Administrative Building Fund (Fund 7026)		
G	C725D5	Fountain Square Building and Telephone Improvement	\$3,000,000
H	C725E0	DNR Fairgrounds Area Upgrades	\$19,090
I	C725N7	District Office Renovations	\$270,175
J	TOTAL Administrative Building Fund		\$3,289,265
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72549	Facilities Development	\$1,000
M	C725E1	Local Parks Projects Statewide	\$804,272
N	C725E5	Project Planning	\$1,000
O	C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Rod Removal	\$165,670

P	C725K0	State Park Renovations/Upgrading	\$14,211
Q	C725M0	Dam Rehabilitation	\$1,000
R	C725N5	Wastewater/Water Systems Upgrades	\$1,000
S	C725N8	Forestry Equipment	\$1,000
T	TOTAL Ohio Parks and Natural Resources Fund		\$989,154
U	Parks and Recreation Improvement Fund (Fund 7035)		
V	C725A0	State Parks, Campgrounds, Lodges, Cabins	\$68,980
W	C725B2	Parks Equipment	\$1,210,250
X	C725B5	Buckeye Lake Dam Rehabilitation	\$1,000
Y	C725C4	Muskingum River Lock and Dam	\$1,000
Z	C725E2	Local Parks, Recreation, and Conservation Projects	\$46,768,005
AA	C725E6	Project Planning	\$879,676
AB	C725L8	Statewide Trails Program	\$1,454,000
AC	C725N6	Wastewater/Water Systems Upgrades	\$1,000
AD	C725R3	State Parks Renovations/Upgrades	\$1,000
AE	C725R4	Dam Rehabilitation - Parks	\$43,510
AF	C725R5	Lake White State Park - Dam Rehabilitation	\$1,000
AG	TOTAL Parks and Recreation Improvement Fund		\$50,429,421
AH	Clean Ohio Trail Fund (Fund 7061)		
AI	C72514	Clean Ohio Trail Fund	\$157,122
AJ	TOTAL Clean Ohio Trail Fund		\$157,122
AK	Waterways Safety Fund (Fund 7086)		

AL	C725A7	Cooperative Funding for Boating Facilities	\$6,490,400
AM	C725N9	Operations Facilities	\$1,276,700
AN	TOTAL Waterways Safety Fund		\$7,767,100
AO	TOTAL ALL FUNDS		\$64,526,102

FEDERAL REIMBURSEMENT

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

SECTION 223.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, shall be 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, 2022.

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

	1	2
A	Project List	
B	Lakefront Pedestrian Bridge	\$3,500,000
C	Bailey's Bike Trail	\$2,000,000
D	Smale Riverfront Park	\$1,700,000
E	City of Cleveland-Lakefront Access Project	\$1,500,000
F	More Home to Roam	\$1,500,000
G	Columbus Zoo Conservation Education Renovations	\$1,000,000
H	Conneaut Marina Improvement	\$850,000
I	The Foundry	\$850,000

J	Toledo Zoo Entry Complex and Tiger and Bear Exhibit	\$800,000
K	Auglaize Mercer Recreational Complex	\$750,000
L	Hudson Greenway Trail	\$750,000
M	Sandusky Bay Pathway/Landing Park	\$750,000
N	Scranton Trail Project	\$750,000
O	Makino Park Inclusive Fields	\$675,000
P	Dublin Bridge Park and Greenways Project	\$650,000
Q	Akron Zoo	\$500,000
R	Alum Creek and Olentangy Trail Connector	\$500,000
S	Forest Lawn Flood Plain Restoration and Wildlife Trail	\$500,000
T	Great Miami River Recreation Bike Trail	\$500,000
U	Healey Creek Flood Mitigation	\$500,000
V	Jim Simmons Trail Reservoir Trail	\$500,000
W	Kurt Tunnell Memorial Trail	\$500,000
X	Massillon Reservoir Park Splash Pad	\$500,000
Y	Oak Harbor Waterfront	\$500,000
Z	The Wilds RV Park	\$500,000
AA	Westlake Clague Park Playground Renovation	\$487,155
AB	Pymatuning Valley Greenway Project	\$450,000
AC	Sunbury Ohio to Erie Trail Design and Construction	\$450,000
AD	Wadsworth Memorial Park Improvements	\$420,000
AE	Buckeye Lake Feeder Channel Restoration	\$400,000

AF	Forest Run Metro Park Timberman Project	\$400,000
AG	Thaddeus Kosciuszko Park	\$400,000
AH	Whitehall Community Park Extension	\$400,000
AI	Worthington McCord Park Renovations	\$400,000
AJ	Adams County Welcome Center	\$350,000
AK	Dover Riverfront Trailhead Connector	\$350,000
AL	Gateway Regional Sports Complex	\$350,000
AM	Sidney Canal Feeder Trail	\$350,000
AN	Wright Patterson AFB Main Gate Park Land Acquisition	\$350,000
AO	Lane Avenue Shared Use Path Project	\$338,000
AP	Sheffield Village French Creek Project	\$325,000
AQ	Ashland Freer Field Improvements	\$300,000
AR	Glenford Earthworks Phase III	\$300,000
AS	Lafayette Township Park Improvements	\$300,000
AT	Magic Mile Trail	\$300,000
AU	Marshallville Preserve	\$300,000
AV	Portage Lakes Drive Community Park	\$300,000
AW	Solon-Chagrin Falls Multi-purpose Trail	\$300,000
AX	Wadsworth City Park	\$300,000
AY	Cave Lake Center for Community Leadership	\$250,000
AZ	Clay Township Park Pavilion & Playground Improvements	\$250,000

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

BV	Sylvania Burnham Park Upgrade/Plummer Pool Renovations	\$200,000
BW	Union and Rome Townships Trails Project	\$200,000
BX	Wellston Pride Park Revitalization Project Phase II	\$200,000
BY	McKelvey Lake Park	\$175,000
BZ	Antrim Community Center	\$150,000
CA	Clearcreek Hazel Woods Bike Connector	\$150,000
CB	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	\$150,000
CC	Harrisburg Baseball Complex	\$150,000
CD	Kamp Dovetail	\$150,000
CE	Lancaster All Accessible Sports Complex and Park	\$150,000
CF	Little Hocking Community and Recreation Center	\$150,000
CG	Medina County Rocky River Trail West Branch	\$150,000
CH	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000
CI	Moberly Branch Connector Trail	\$150,000
CJ	Ottawa Memorial Pool Improvements	\$150,000
CK	Parker Square and Memorial Park Improvements Project	\$150,000
CL	Pickerington Soccer Association Facility Improvements	\$150,000
CM	Piqua Downtown Riverfront Park Improvements	\$150,000
CN	Pump House Meadow and Mindfulness Trail	\$150,000
CO	Strongsville Ehrnfelt Center	\$150,000

CP	Swanton Railroad Park	\$150,000
CQ	Wadsworth Durling Park Improvements	\$135,000
CR	Fairlawn Gully Water Quality Basins	\$125,000
CS	Henry County Park Board Bridge Project	\$125,000
CT	Freeman Road Park Project	\$115,000
CU	Mary Rutan Tennis Court Project	\$115,000
CV	Lodi's Richman Field Splash Pad	\$105,000
CW	Avon Lake Weiss Field Park Pavilion Replacement Project	\$100,000
CX	Avon Veterans Memorial Park Expansion	\$100,000
CY	Bremenfest Shelterhouse	\$100,000
CZ	Brunswick Hills Township Park	\$100,000
DA	Camp Butterworth	\$100,000
DB	Camp Libbey	\$100,000
DC	Camp Stoneybrook	\$100,000
DD	Camp WhipPoorWill	\$100,000
DE	Circleville Ted Lewis Park Renovation	\$100,000
DF	City of Sylvania SOMO Project	\$100,000
DG	Columbia Township Wooster Pike Bike Trail	\$100,000
DH	Fairfax Ziegler Park Improvements	\$100,000
DI	Forest Park Central Park Improvements	\$100,000
DJ	Great Stone Viaduct	\$100,000

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

EF	Summit Lake Vision Plan	\$75,000
EG	Van Wert Reservoir Trails	\$75,000
EH	Vermillion Lakefront Revitalization	\$75,000
EI	Village of Moreland Hills Forest Ridge Park Improvements	\$75,000
EJ	Wapakoneta Veterans Memorial Park Splash Pad	\$75,000
EK	Western Reserve Greenway Bike Trail	\$75,000
EL	Ray Mellert Park	\$71,000
EM	Willard Park Playground	\$60,000
EN	Willadale Segment-Southgate Connector Trail	\$55,000
EO	Avon Lake Veterans Park Gazebo	\$50,000
EP	Camp Sherman Park	\$50,000
EQ	Chardon Living Memorial Park Improvements	\$50,000
ER	Harmar Pedestrian Bridge Restoration Project	\$50,000
ES	Jeromesville Square Park	\$50,000
ET	Keener Park Renovations/Pickleball Courts	\$50,000
EU	Kelley Nature Preserve Boat Ramp	\$50,000
EV	Kent State and Stark State Campus Trail	\$50,000
EW	Lebanese Cultural Garden	\$50,000
EX	Magnolia Flouring Mills Restoration	\$50,000
EY	Milford Center Rail Depot	\$50,000
EZ	Ohio and Erie Canal Way Towpath Trail	\$50,000

FA	Ohio Township Swimming Pool	\$50,000
FB	Pomeroy Multimodal Path	\$50,000
FC	Revitalization of Short Park	\$50,000
FD	Richwood Opera House	\$50,000
FE	Stoner Pond at Ranger Park Fishing Dock Construction	\$50,000
FF	Uptown Ecological Corridor	\$50,000
FG	West Union Pedestrian Bike Path	\$50,000
FH	Willard Splash Pad and Park Improvements	\$50,000
FI	Wooster Memorial Splash Pad Park	\$50,000
FJ	Thomas Lane Pocket Park Project	\$46,740
FK	Bruce L. Chapin Bridge - Northcoast Inland Trail	\$45,000
FL	Headwaters Nature Trail	\$45,000
FM	Village of Lakemore Hinton Humniston Fitness Park Renovations	\$45,000
FN	Austin Badger Park Path	\$43,000
FO	Monroe Community Park Activity Center	\$40,000
FP	Nimisilla Park Excavating	\$40,000
FQ	Rittman Youth Football Field	\$40,000
FR	Jeromesville Community Garden	\$35,000
FS	Ray Mellert Dog Park Project	\$35,000
FT	Village of Highland Hills Gazebo	\$35,000
FU	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000

FV	Camp McKinley Improvements	\$30,000
FW	Perry Township Community Recreation Center	\$30,000
FX	Village of Weston Community Splash Pad	\$30,000
FY	Weston Reservoir Restoration	\$30,000
FZ	Sunny Lake Park Fishing Pier	\$26,000
GA	East Liverpool Park Improvements	\$25,000
GB	New Bremen STEM Waterway	\$25,000
GC	Rayland Friendship Park Restroom Project	\$25,000
GD	Smiley Park Ball Field Fencing	\$25,000
GE	Willshire Ballpark Enhancements	\$25,000
GF	Oakwood Community Park	\$22,610
GG	Cleveland Cultural Gardens - Rusin Garden	\$22,000
GH	Auglaize Village Handi-capable Heritage Trail	\$20,000
GI	Clifton to Yellow Springs Bike Trail	\$20,000
GJ	Waverly Canal Park	\$20,000
GK	Wakeman Trail Connector	\$17,000
GL	Lorain Pier Planning Project	\$15,000
GM	Seville Memorial Park Public Restroom Facilities	\$15,000
GN	Village of Albany Bike Paths	\$10,000
GO	Antwerp Riverside Park Fitness Trail	\$7,500
GP	New Bremen StoryWalk	\$7,500

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

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

SECTION 224.10.

	1	2	3
A	TAX DEPARTMENT OF TAXATION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C11001	Enhanced Electronic Filing	\$13,550,000
E	TOTAL Administrative Building Fund		\$13,550,000
F	TOTAL ALL FUNDS		\$13,550,000

SECTION 225.10.

	1	2	3
A	DOT DEPARTMENT OF TRANSPORTATION		
B			Reappropriations
C	Transportation Building Fund (Fund 7029)		
D	C77705	Statewide Land and Buildings	\$60,000,000
E	TOTAL Transportation Building Fund		\$60,000,000
F	TOTAL ALL FUNDS		\$60,000,000

SECTION 227.10.

	1	2	3
A	DPS DEPARTMENT OF PUBLIC SAFETY		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C76000	Platform Scales Improvements	\$150,000
E	C76035	Alum Creek Facility Renovations and Upgrades	\$150,000
F	C76036	Shipleigh Building Renovations and Improvements	\$150,000
G	C76044	OSHP Headquarters/Post Renovations and Improvements	\$2,000,000
H	C76045	OSHP Academy Renovations and Improvements	\$25,000
I	C76049	EMA Building Renovations and Improvements	\$150,000

J	C76050	OSHP Dispatch Center Renovations and Improvements	\$500,000
K	C76060	Medina County Safety Services Complex	\$400,000
L	C76061	Warren County Drug Taskforce Headquarters	\$500,000
M	C76069	Medina County Safety Services Complex	\$400,000
N	C76070	Medina County Driving Skills Pad Garage	\$50,000
O	C76076	Ohio Task Force One (OH-TF1) Warehouse	\$50,000
P	TOTAL Administrative Building Fund		\$4,525,000
Q	TOTAL ALL FUNDS		\$4,525,000

EMA BUILDING RENOVATIONS AND IMPROVEMENTS

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

SECTION 229.10.

	1	2	3
A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
B			Reappropriations
C	Adult Correctional Building Fund (Fund 7027)		
D	C50100	Local Jails	\$51,804,000
E	C50101	Community-Based Correctional Facilities	\$91,885
F	C50105	Water System/Plant Improvements	\$7,023,767
G	C50114	Community Residential Program	\$3,753,473

H	C50136	General Building Renovations	\$120,000,000
I	TOTAL Adult Correctional Building Fund		\$182,673,125
J	TOTAL ALL FUNDS		\$182,673,125

COMMUNITY-BASED CORRECTIONAL FACILITIES

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

WATER SYSTEM/PLANT IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C50105, Water System/Plant Improvements, is the unencumbered balance as of June 30, 2022, in appropriation item C50105, Water System/Plant Improvements, plus \$411,719. Prior to the expenditure of this appropriation, the Department of Rehabilitation and Correction shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$411,719.

COMMUNITY RESIDENTIAL PROGRAM

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

GENERAL BUILDING RENOVATION

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

SECTION 229.20. LOCAL JAILS

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

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

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

the project and project location.

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

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

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

	1	2
A	Project List	
B	Warren County Jail Interceptor Center	\$750,000
C	Vinton County Justice Center	\$200,000
D	Logan County Jail	\$139,000
E	Holmes County Jail	\$100,000
F	Medina County Jail	\$100,000
G	Noble County Justice Center	\$100,000
H	Wyandot County Jail	\$100,000
I	Fayette County Adult Detention Center	\$65,000

SECTION 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

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

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

SECTION 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

SECTION 231.10.

	1	2	3
A	DVS DEPARTMENT OF VETERANS SERVICES		
B			Reappropriations
C	Nursing Home – Federal Fund (Fund 3190)		
D	C90067	S-Veterans Hall HVAC Mechanical Upgrade	\$81,784
E	C90074	Sandusky Renovation Federal	\$4,844,247
F	C90077	Georgetown Renovation Federal	\$3,161,389
G	C90082	Information Technology Federal	\$411,256
H	TOTAL Nursing Home - Federal Fund		\$8,498,676
I	Veterans' Home Improvement Fund (Fund 6040)		
J	C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$44,037
K	C90073	Sandusky Equipment State	\$422,288
L	C90075	Sandusky Renovation State	\$3,939,679

M	C90076	Georgetown Equipment State	\$316,649
N	C90078	Georgetown Renovation State	\$1,735,580
O	C90081	Information Technology State	\$228,358
P	TOTAL Veterans' Home Improvement Fund		\$6,686,590
Q	TOTAL ALL FUNDS		\$15,185,266

SECTION 233.10.

	1	2	3
A	DYS DEPARTMENT OF YOUTH SERVICES		
B			Reappropriations
C	Juvenile Correctional Building Fund (Fund 7028)		
D	C47001	Fire Suppression, Safety, and Security	\$2,773,075
E	C47002	General Institutional Renovations	\$6,321,868
F	C47003	Community Rehabilitation Centers	\$458,365
G	C47007	Local Juvenile Detention Centers	\$474,605
H	C47022	Building Additions-CJCF	\$5,526,015
I	C47025	Cuyahoga Housing Replacement	\$30,301,689
J	C47026	Indian River Program Building	\$6,138,735
K	C47027	Ashtabula Juvenile Court Resources and Reporting Center Improvements	\$500,000
L	C47028	Paulding County Community-based Assessment Center	\$40,000

M	TOTAL Juvenile Correctional Building Fund	\$52,534,352
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N	TOTAL ALL FUNDS	\$52,534,352
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FIRE SUPPRESSION, SAFETY, AND SECURITY

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

SECTION 233.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

SECTION 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

funds are provided.

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

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

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

SECTION 234.10.

	1	2	3
A	DEV DEPARTMENT OF DEVELOPMENT		
B			Reappropriations
C	Coal Research and Development Fund (Fund 7046)		
D	C19505	Coal Research and Development	\$12,250,000
E	TOTAL Coal Research and Development Fund		\$12,250,000
F	Service Station Cleanup Fund (Fund 7100)		
G	C19507	Service Station Cleanup	\$4,500,000
H	TOTAL Service Station Cleanup Fund		\$4,500,000
I	TOTAL ALL FUNDS		\$16,750,000

SERVICE STATION CLEANUP FUND

(A) For purposes of this section:

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

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

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

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

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

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

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

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

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

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

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

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

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

If the Director approves an application under this section, the Director may enter into an

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

SECTION 235.10.

	1	2	3
A	EXP EXPOSITIONS COMMISSION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C72305	Facility Improvements and Modernization	\$7,500,000
E	C72312	Renovations and Equipment Replacement	\$750,000
F	TOTAL Administrative Building Fund		\$8,250,000
G	TOTAL ALL FUNDS		\$8,250,000

SECTION 237.10.

	1	2	3
A	FCC FACILITIES CONSTRUCTION COMMISSION		
B			Reappropriations
C	Capital Donations Fund (Fund 5A10)		
D	C230E2	Capital Donations	\$1,324,058

E	TOTAL Capital Donations Fund		\$1,324,058
F	Public School Building Fund (Fund 7021)		
G	C23001	Public School Buildings	\$3,598,634
H	C230W4	Community School Classroom Facilities Assistance	\$11,964,764
I	TOTAL Public School Building Fund		\$15,563,398
J	Administrative Building Fund (Fund 7026)		
K	C23016	Energy Conservation Projects	\$1,903,082
L	C230E3	Hazardous Substance Abatement	\$432,652
M	C230E5	State Agency Planning/Assessment	\$3,601,445
N	TOTAL Administrative Building Fund		\$5,937,179
O	Cultural and Sports Facilities Building Fund (Fund 7030)		
P	C23024	OHS - Statewide Site Exhibit Renovation	\$22,985
Q	C23028	OHS - Basic Renovations and Emergency Repairs	\$119,603
R	C23062	Village of Edinburg Veterans Memorial	\$35,000
S	C23066	Variety Theater	\$85,000
T	C23072	Madisonville Arts Center of Hamilton County	\$36,000
U	C230AB	Cleveland Music Hall	\$400,000
V	C230AE	Variety Theatre	\$250,000
W	C230AH	Longtown Clemens Farmstead Museum	\$90,000
X	C230BB	Golf Manor Volunteer Park Outdoor Amphitheater	\$45,000
Y	C230BL	Fairport Harbor Lighthouse Project	\$200,000
Z	C230BR	Amherst Historical Water Tower Project	\$40,000

AA	C230BV	Downtown Toledo Music Hall	\$400,000
AB	C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$125,000
AC	C230CM	Waverly Old Children's Home Renovation	\$20,000
AD	C230CN	Garrettsville Buckeye Block Community Theatre	\$700,000
AE	C230D2	OHS - Grant Boyhood Home	\$1,126
AF	C230EC	Triumph of Flight	\$250,000
AG	C230ED	OHS - Historical Center/Ohio Village	\$144,178
AH	C230EF	Dayton Aviation Park	\$1,000,000
AI	C230EN	OHS - Collections Storage Facilities Expansion	\$13,866,174
AJ	C230FM	Cultural and Sports Facilities Projects	\$32,955,538
AK	C230GE	Playhouse Square Connor Palace Theatre Renovations and Improvements	\$1,000,000
AL	C230J6	West Side Market Renovation	\$500,000
AM	C230J7	Cardinal Center	\$75,000
AN	C230K3	African-American Legacy Project	\$75,000
AO	C230L3	Harmony Project	\$300,000
AP	C230Q8	Stambaugh Auditorium	\$1,000,000
AQ	C230R5	Wright Company Factory Project	\$250,000
AR	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
AS	C230X8	Riverside Veterans Memorial	\$15,000
AT	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000

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

ENERGY CONSERVATION PROJECT

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

OHS - STATEWIDE SITE EXHIBIT RENOVATION

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

OHS - GRANT BOYHOOD HOME

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

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.

SECTION 237.13. 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, 2022.

	1	2
A	Project List	
B	Rock and Roll Hall of Fame and Great Lakes Science Center	\$1,750,000
C	Cincinnati Art Museum Master Plan	\$1,400,000
D	Lima Rotary Stage and Park	\$1,250,000
E	Ohio Theatre Restoration	\$1,250,000
F	Cincinnati Ballet Center	\$1,000,000
G	Directing the Future: A New Stage for Cincinnati's National Theatre	\$1,000,000
H	Jeep Museum	\$1,000,000
I	Dayton Air Credit Union Ballpark	\$1,000,000
J	Northwood Community Recreation Center	\$1,000,000
K	Cleveland Museum of Art	\$750,000
L	Stan Hywet Hall & Gardens	\$750,000
M	World Heritage and Visitor Center	\$730,000
N	Ohio Aviation Hall of Fame	\$550,000

O	Carnes Center	\$500,000
P	BAYarts	\$500,000
Q	Columbus Historical Society Engine House #6	\$500,000
R	Flats East Bank Performance Stage	\$500,000
S	Louis Sullivan Building of Newark Restoration and Adaptive Reuse	\$489,000
T	Lake Erie Nature and Science Center Wildlife Gardens Education Project	\$450,000
U	Ariel Opera House Energy Efficiency and Safety Updates	\$400,000
V	Dublin North Market Bridge Park	\$350,000
W	Stambaugh Auditorium	\$350,000
X	Washington Court House Auditorium	\$325,000
Y	Midland Theatre Project	\$324,000
Z	Harveysburg First Free Black School	\$322,500
AA	Champaign County Historical Museum	\$300,000
AB	Barn at Stratford	\$300,000
AC	National Museum of the Great Lakes Expansion	\$300,000
AD	Willoughby Amphitheater	\$300,000
AE	Butler Institute of American Art	\$275,000
AF	Springfield Museum of Art Renovation	\$250,000
AG	O.P. Chaney/Historic Mill	\$250,000
AH	Norwalk Theater Rehabilitation Project	\$250,000
AI	Tam O'Shanter Renovations	\$250,000

AJ	Yoctangee Park Historic Armory	\$250,000
AK	Columbus Museum of Art Accessibility Upgrades	\$225,000
AL	Evendale Cultural Arts Center ADA Compliance	\$225,000
AM	Veterans Memorial Civic and Convention Center	\$200,000
AN	Ohio Valley Museum of Discovery	\$200,000
AO	Grove City Outdoor Cultural Arts Performance Facility	\$200,000
AP	Grove City Historical Society Renovations	\$200,000
AQ	South Point Community Center Update and Modernize	\$200,000
AR	Protect Our Bones: Critical Infrastructure Improvements at the Boonshoft Museum	\$200,000
AS	Warren Community Amphitheater Renovations	\$200,000
AT	Peoples Bank Theatre	\$200,000
AU	Buckeye Agricultural Museum and Education Center	\$194,538
AV	Historic Township Hall Relocation and Restoration	\$180,000
AW	Wright Factory Unit - Dayton	\$175,000
AX	African American Museum	\$150,000
AY	FRONT: MidTown Arts Campus	\$150,000
AZ	Karamu House Phase III	\$150,000
BA	Defiance Community Auditorium Renovation Project	\$150,000
BB	Invisible Gallery	\$150,000
BC	Madison Place Fire House Renovation	\$150,000
BD	Greenfield Historical Society Restoration Project	\$150,000

BE	Clearview Museum	\$150,000
BF	Akron Art Museum	\$150,000
BG	Baldwin-Buss House Restoration	\$150,000
BH	Unionville Tavern Improvements	\$125,000
BI	Williams County Fountain City Amphitheater	\$125,000
BJ	Lorain County Historical Society	\$112,000
BK	Wooster Amphitheater	\$100,000
BL	Maltz Museum of Jewish Heritage Reimagine Project	\$100,000
BM	North Royalton Memorial Park Amphitheater	\$100,000
BN	The Music Settlement Center for Innovation, Education, and Technology	\$100,000
BO	Minerva Park Amphitheater Restoration	\$100,000
BP	Rickenbacker Woods Museum	\$100,000
BQ	Covedale Center - Phase 6 Renovations	\$100,000
BR	Steubenville Grand Theater	\$100,000
BS	West Liberty Town Hall Opera House Community Center Restoration and Renovation	\$100,000
BT	Polish Cultural Center	\$100,000
BU	Battle of Buffington Island Civil War Battlefield Museum	\$100,000
BV	Meigs County Pioneer and Historical Society Renovations	\$100,000
BW	Twin City Opera House	\$100,000
BX	Gant Stadium Renovation	\$100,000
BY	Octagon House	\$100,000

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

CU	Wright Patterson Air Force Base Holocaust Museum	\$50,000
CV	Clark Gable Facility Improvements	\$50,000
CW	Darke County Art Trail Initiative	\$40,000
CX	Wendel Concert Stage	\$35,000
CY	History of Weston, Historical Offerings	\$30,000
CZ	Heritage Farm Museum Improvement	\$25,000
DA	Piketon Liberty Memorial	\$25,000
DB	1872 German Furniture Factory Project	\$25,000
DC	Medina County and Brunswick Historical Societies Project/Wadsworth Historical Society	\$25,000
DD	Bucyrus Bicentennial Arch Project	\$25,000
DE	Fairborn Military Veterans Memorial	\$25,000
DF	Stained Glass Window Restoration for the Wapakoneta Museum	\$22,000
DG	Shelby House Museum	\$20,000
DH	Jackson Center Museum Building Improvements	\$13,500
DI	Leipsic Recreation Center Improvements	\$7,500
DJ	Jeromesville Totem Pole	\$3,000

SECTION 237.14. PLAYHOUSE SQUARE CONNOR PALACE THEATRE RENOVATIONS AND IMPROVEMENTS

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

SECTION 237.15. CORRECTIVE ACTION PROGRAM GRANTS

The foregoing appropriation item C23011, Corrective Action Program Grants, may be used to provide funding to bring facilities up to Ohio School Design Manual standards for a project funded pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the Revised Code for the correction of work that is found after occupancy of the facility to be defective, or to have been omitted. Funding shall only be provided for work if the impacted school district notifies the Executive Director of the Ohio Facilities Construction Commission within five years after occupancy of the facility for which the district seeks the funding. The Commission may provide funding assistance necessary to take corrective measures after evaluating defective or omitted work. 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 was 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 necessary corrective action. The Commission shall assess responsibility for the defective or omitted work and seek cost recovery from responsible parties, if applicable. Any funds recovered 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 (Fund 7032).

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

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

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

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

SECTION 237.17. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS

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

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

The foregoing appropriation may be used for the purchase, construction, reconstruction, renovation, remodeling, or addition to classroom facilities. A grant may be awarded to an eligible high-performing community school that demonstrates that the funds will be used to purchase or support classroom facilities construction or modifications that increase the supply of seats in effective schools, service specific unmet student needs through community school education, and show innovation in design and potential as a successful, replicable school model. The Facilities Construction Commission may award a grant to an eligible high-performing community school upon the approval of a grant application by the Executive Director of the Commission and the Superintendent of Public Instruction. A facility that is purchased, constructed, or modified by the grant funds shall be used for educational purposes for a minimum of ten years after receiving the grant funds. The Facilities Construction Commission, in consultation with the Superintendent of Public Instruction, shall develop guidelines and may adopt rules under Chapter 111. of the Revised Code for the administration of the grants, including provisions for the ownership and disposal of the facilities funded under this section in the event the community school closes at any time. Notwithstanding any provision of law to the contrary, all Revised Code exemptions applicable to grants awarded and projects administered by the Facilities Construction Commission shall apply to the grants pursuant to this section.

SECTION 237.20. SCHOOL BUILDING PROGRAM ASSISTANCE

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

SCHOOL SAFETY GRANT PROGRAM

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

(B) The Facilities Construction Commission shall administer and award the grants described in division (A) of this section. The Commission, in coordination with the division of Ohio Homeland Security of the Department of Public Safety, 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) 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.

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

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

SECTION 243.10.

	1	2	3
A	PWC PUBLIC WORKS COMMISSION		
B			Reappropriations
C	State Capital Improvements Fund (Fund 7038)		
D	C15000	Local Public Infrastructure	\$1,004,000
E	C15001	Infrastructure - District 1	\$48,456,357
F	C15002	Infrastructure - District 2	\$26,380,686
G	C15003	Infrastructure - District 3	\$40,391,068
H	C15004	Infrastructure - District 4	\$14,363,324
I	C15005	Infrastructure - District 5	\$11,299,446
J	C15006	Infrastructure - District 6	\$14,849,411
K	C15007	Infrastructure - District 7	\$17,053,890
L	C15008	Infrastructure - District 8	\$20,850,433

M	C15009	Infrastructure - District 9	\$12,439,318
N	C15010	Infrastructure - District 10	\$23,193,082
O	C15011	Infrastructure - District 11	\$16,897,507
P	C15012	Infrastructure - District 12	\$13,755,197
Q	C15013	Infrastructure - District 13	\$7,241,444
R	C15014	Infrastructure - District 14	\$7,831,122
S	C15015	Infrastructure - District 15	\$10,618,246
T	C15016	Infrastructure - District 16	\$13,522,363
U	C15017	Infrastructure - District 17	\$13,840,658
V	C15018	Infrastructure - District 18	\$6,936,655
W	C15019	Infrastructure - District 19	\$11,613,544
X	C15020	Emergency Set Aside	\$14,634,504
Y	C15022	Ohio Small Government Capital Improvement	\$36,002,751
Z	TOTAL State Capital Improvement Fund		\$383,175,005
AA	State Capital Improvements Revolving Loan Fund (Fund 7040)		
AB	C15030	Revolving Loan	\$7,341,884
AC	C150RA	Revolving Loan Fund-District 1	\$15,568,793
AD	C150RB	Revolving Loan Fund-District 2	\$15,473,586
AE	C150RC	Revolving Loan Fund-District 3	\$16,286,529
AF	C150RD	Revolving Loan Fund-District 4	\$5,965,817
AG	C150RE	Revolving Loan Fund-District 5	\$3,349,964
AH	C150RF	Revolving Loan Fund-District 6	\$6,152,821

AI	C150RG	Revolving Loan Fund-District 7	\$8,186,294
AJ	C150RH	Revolving Loan Fund-District 8	\$4,825,745
AK	C150RI	Revolving Loan Fund-District 9	\$4,500,388
AL	C150RJ	Revolving Loan Fund-District 10	\$5,193,379
AM	C150RK	Revolving Loan Fund-District 11	\$5,531,681
AN	C150RL	Revolving Loan Fund-District 12	\$6,849,445
AO	C150RM	Revolving Loan Fund-District 13	\$2,898,201
AP	C150RN	Revolving Loan Fund-District 14	\$5,015,660
AQ	C150RO	Revolving Loan Fund-District 15	\$3,770,197
AR	C150RP	Revolving Loan Fund-District 16	\$6,517,312
AS	C150RQ	Revolving Loan Fund-District 17	\$4,935,712
AT	C150RS	Revolving Loan Fund-District 18	\$4,735,813
AU	C150RT	Revolving Loan Fund-District 19	\$3,937,007
AV	C150RU	Small Government Program	\$8,085,463
AW	C150RV	Emergency Program	\$1,573,392
AX	TOTAL State Capital Improvements Revolving Loan Fund		\$146,695,080
AY	Clean Ohio Conservation Fund (Fund 7056)		
AZ	C150AA	Clean Ohio-District 1	\$4,102,853
BA	C150BB	Clean Ohio-District 2	\$5,234,506
BB	C150CC	Clean Ohio-District 3	\$12,948,464
BC	C150DD	Clean Ohio-District 4	\$6,446,856
BD	C150EE	Clean Ohio-District 5	\$4,139,481

BE	C150FF	Clean Ohio-District 6	\$5,331,901
BF	C150GG	Clean Ohio-District 7	\$3,918,249
BG	C150HH	Clean Ohio-District 8	\$5,210,070
BH	C150II	Clean Ohio-District 9	\$5,228,285
BI	C150JJ	Clean Ohio-District 10	\$8,096,386
BJ	C150KK	Clean Ohio-District 11	\$6,771,015
BK	C150LL	Clean Ohio-District 12	\$4,470,908
BL	C150MM	Clean Ohio-District 13	\$8,854,562
BM	C150NN	Clean Ohio-District 14	\$3,614,430
BN	C150OO	Clean Ohio-District 15	\$7,328,167
BO	C150PP	Clean Ohio-District 16	\$5,345,300
BP	C150QQ	Clean Ohio-District 17	\$2,543,407
BQ	C150RR	Clean Ohio-District 18	\$3,557,662
BR	C150SS	Clean Ohio-District 19	\$3,693,578
BS	TOTAL Clean Ohio Conservation Fund		\$106,836,081
BT	TOTAL ALL FUNDS		\$636,706,167

LOCAL PUBLIC INFRASTRUCTURE

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

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

the Director of the Public Works Commission shall provide the Director of Budget and Management information on the project refunds. The certification shall detail by project the source and amount of project overpayments received and include any supporting documentation required or requested by the Director of Budget and Management. Upon receipt of the certification, the Director of Budget and Management shall determine if the project refunds are necessary to support existing appropriations. If the project refunds are available to support additional appropriations, these amounts are hereby appropriated to appropriation item C15000, Local Public Infrastructure/State CIP.

REVOLVING LOAN

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

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

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

SECTION 245.10.

	1	2	3
A		OSB SCHOOL FOR THE BLIND	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		

D	C22616	Renovations and Improvements	\$1,580,393
E	C22700	Infrastructure Improvements	\$17,146
F	TOTAL Administrative Building Fund		\$1,597,539
G	TOTAL ALL FUNDS		\$1,597,539

RENOVATIONS AND IMPROVEMENTS

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

SECTION 247.10.

	1	2	3
A	OSD SCHOOL FOR THE DEAF		
B	Reappropriations		
C	Administrative Building Fund (Fund 7026)		
D	C22107	Renovations and Improvements	\$1,147,935
E	C22114	Dormitory Construction	\$2,278,414
F	C22116	Buildings Demolition	\$254,946
G	C22800	Infrastructure Improvements	\$2,668
H	TOTAL Administrative Building Fund		\$3,683,964
I	TOTAL ALL FUNDS		\$3,683,964

DORMITORY CONSTRUCTION

The amount reappropriated for the foregoing appropriation item C22114, Dormitory Construction, is the unencumbered balance as of June 30, 2022, in appropriation item C22114, Dormitory Construction, plus \$84,748. Prior to the expenditure of this appropriation, the Ohio School

for the Deaf shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$84,748.

SECTION 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS

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

SECTION 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

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

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

SECTION 509.03. CONTINGENCY RESERVE REQUIREMENT

Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board for projects, the contracts for which are awarded by the Ohio Facilities Construction Commission, shall contain a contingency reserve, the amount of which shall be determined by the Ohio Facilities Construction Commission, for payment of unanticipated project

expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve. Contingency reserve funds shall be used to pay costs resulting from unanticipated job conditions, to comply with rulings regarding building and other codes, to pay costs related to errors or omissions in contract documents, to pay costs associated with changes in the scope of work, and to pay the cost of settlements and judgments related to the project.

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

SECTION 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

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

Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items C50100, Local Jails, and C50101, Community-Based Correctional Facilities, appropriated from the Adult Correctional Building Fund (Fund 7027) to the Department of Rehabilitation and Correction, and any projects specifically identified for C58001, Community Assistance Projects, shall be released upon the written approval of the Director of Budget and Management. The appropriations from the Public School Building Fund (Fund 7021) and the School Building Program Assistance Fund (Fund 7032) to the Facilities Construction Commission, from the Transportation Building Fund (Fund 7029) to the Department of Transportation, from the Clean Ohio Conservation Fund (Fund 7056), the State Capital Improvement Fund (Fund 7038), and the State Capital Improvements Revolving Loan Fund (Fund 7040) to the Public Works Commission, and from the Underground Parking Garage Operating Fund (Fund 2080) to the Capitol Square Review and Advisory Board shall be released upon presentation of a request to release the funds, by the agency to which the appropriation has been made, to the Director of Budget and Management.

SECTION 509.06. PREVAILING WAGE REQUIREMENT

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

SECTION 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

(1) The application of such moneys to the particular project will not negatively affect any exclusion of the interest or interest equivalent on obligations issued to provide moneys to the particular fund from the calculation of gross income for federal income tax purposes under the "Internal Revenue Code of 1986," 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. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) Notwithstanding the original year of appropriation or encumbrance, the unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of the fiscal year 2021-2022 capital biennium is hereby reappropriated for the fiscal year 2023-2024 capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance. For those

encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged or until the encumbrance expires at the end of the fiscal year 2023-2024 capital biennium.

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

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

SECTION 509.09. PREVIOUSLY RELEASED REAPPROPRIATIONS

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

SECTION 509.10. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

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

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

unless provided for elsewhere in this act. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

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

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

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

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

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

SECTION 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

SECTION 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

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 701.10. Notwithstanding Section 369.453 of H.B. 64 of the 131st General Assembly, as amended by H.B. 384 of the 131st General Assembly, Southern State Community College may use funds received under appropriation item 235620, Regional Partnership and Training Center, for technical training offered within its service region of Adams, Brown, Clinton, Fayette, and Highland Counties.

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

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

This act is not of a general and permanent nature and does not require a code section number.

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 _____