

As Introduced

**134th General Assembly
Regular Session
2021-2022**

H. B. No. 597

Representative Oelslager

A BILL

To amend sections 3318.05 and 3318.054 of the 1
Revised Code to revise the law regarding 2
priority for classroom facilities projects for 3
which the prior conditional approval lapsed and 4
to make capital reappropriations for the 5
biennium ending June 30, 2024. 6

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

Section 101.01. That sections 3318.05 and 3318.054 of the 7
Revised Code be amended to read as follows: 8

Sec. 3318.05. The conditional approval of the Ohio 9
facilities construction commission for a project shall lapse and 10
the amount reserved and encumbered for such project shall be 11
released unless the school district board accepts such 12
conditional approval within one hundred twenty days following 13
the date of certification of the conditional approval to the 14
school district board and the electors of the school district 15
vote favorably on both of the propositions described in 16
divisions (A) and (B) of this section within thirteen months of 17
the date of such certification, except that a school district 18
described in division (C) of this section does not need to 19

submit the proposition described in division (B) of this 20
section. The propositions described in divisions (A) and (B) of 21
this section shall be combined in a single proposal. If the 22
district board or the district's electors fail to meet such 23
requirements and the amount reserved and encumbered for the 24
district's project is released, including any amount for a 25
subsequent segment under section 3318.034 of the Revised Code, 26
the district shall be given first priority for project funding 27
as such funds become available, subject to section 3318.054 of 28
the Revised Code. 29

(A) On the question of issuing bonds of the school 30
district board, for the school district's portion of the basic 31
project cost, in an amount equal to the school district's 32
portion of the basic project cost less the amount of the 33
proceeds of any securities authorized or to be authorized under 34
division (J) of section 133.06 of the Revised Code and dedicated 35
by the school district board to payment of the district's 36
portion of the basic project cost; and 37

(B) On the question of levying a tax the proceeds of which 38
shall be used to pay the cost of maintaining or upgrading the 39
classroom facilities included in the project. Such tax shall be 40
at the rate of not less than one-half mill for each dollar of 41
valuation for a period of twenty-three years, subject to any 42
extension approved under section 3318.061 of the Revised Code. 43

(C) If a school district has in place a tax levied under 44
section 5705.21 of the Revised Code for general permanent 45
improvements for a continuing period of time and the proceeds of 46
such tax can be used for maintenance or upgrades, or if a 47
district agrees to the transfers described in section 3318.051 48
of the Revised Code, the school district need not levy the 49

additional tax required under division (B) of this section, 50
provided the school district board includes in the agreement 51
entered into under section 3318.08 of the Revised Code 52
provisions either: 53

(1) Earmarking an amount from the proceeds of that 54
permanent improvement tax for maintenance or upgrades of 55
classroom facilities equivalent to the amount of the additional 56
tax and for the equivalent number of years otherwise required 57
under this section; 58

(2) Requiring the transfer of money in accordance with 59
section 3318.051 of the Revised Code. 60

The district board subsequently may rescind the agreement 61
to make the transfers under section 3318.051 of the Revised Code 62
only so long as the electors of the district have approved, in 63
accordance with section 3318.063 of the Revised Code, the levy 64
of a tax for the maintenance or upgrades of the classroom 65
facilities acquired under the district's project and that levy 66
continues to be collected as approved by the electors. 67

(D) Proceeds of the tax to be used for maintenance or 68
upgrade of the classroom facilities under either division (B) or 69
(C) (1) of this section, and transfers of money in accordance 70
with section 3318.051 of the Revised Code shall be deposited 71
into a separate fund established by the school district for such 72
purpose. 73

(E) Proceeds of the tax to be used for maintenance or 74
upgrades of the classroom facilities under either division (B) 75
or (C) (1) of this section shall not be used to upgrade classroom 76
facilities, unless the district board submits to the Ohio 77
facilities construction commission a proposal regarding the use 78

of those proceeds for upgrades and the commission approves the 79
proposal. 80

Sec. 3318.054. (A) If conditional approval of a city, 81
exempted village, or local school district's project lapses as 82
provided in section 3318.05 of the Revised Code, including any 83
subsequent segment under section 3318.034 of the Revised Code, 84
or if conditional approval of a joint vocational school 85
district's project lapses as provided in division (D) of section 86
3318.41 of the Revised Code, because the district's electors 87
have not approved the ballot measures necessary to generate the 88
district's portion of the basic project cost, and if the 89
district board desires to seek a new conditional approval of the 90
project or segment, the district board shall request that the 91
Ohio facilities construction commission set the scope, basic 92
project cost, and school district portion of the basic project 93
cost prior to resubmitting the ballot measures to the electors. 94
To do so, the commission shall use the district's current 95
assessed tax valuation and the district's percentile for the 96
prior fiscal year. For a district that has entered into an 97
agreement under section 3318.36 of the Revised Code and desires 98
to proceed with a project under sections 3318.01 to 3318.20 of 99
the Revised Code, the district's portion of the basic project 100
cost shall be the percentage specified in that agreement. The 101
project scope and basic costs established under this division 102
shall be valid for thirteen months from the date the commission 103
approves them. 104

(B) Upon the commission's approval under division (A) of 105
this section, the district board may submit the ballot measures 106
to the district's electors for approval of the project based on 107
the new project scope and estimated costs. Upon electoral 108
approval of those measures, the district shall be given first 109

priority for project funding as such funds become available. 110

(C) When the commission determines that funds are 111
available for the district's project, the commission shall do 112
all of the following: 113

(1) Determine the school district portion of the basic 114
project cost under section 3318.032 of the Revised Code, in the 115
case of a city, exempted village, or local school district, or 116
under section 3318.42 of the Revised Code, in the case of a 117
joint vocational school district; 118

(2) Conditionally approve the project or segment and 119
submit it to the controlling board for approval pursuant to 120
section 3318.04 of the Revised Code; 121

(3) Encumber funds for the project or segment under 122
section 3318.11 of the Revised Code; 123

(4) Enter into an agreement with the district board under 124
section 3318.08 of the Revised Code. 125

Section 101.02. That existing sections 3318.05 and 126
3318.054 of the Revised Code are hereby repealed. 127

Section 201.10. Except as otherwise provided in this act, 128
all appropriation items in this act are appropriated out of any 129
moneys in the state treasury to the credit of the designated 130
fund that are not otherwise appropriated. 131

Section 203.10. 132

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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. 134

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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

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 139

The foregoing appropriation item C23502, Research Facility
Action and Investment Funds, shall be used for a program of 140
grants to be administered by the Department of Higher Education 141
to provide timely availability of capital facilities for 142
research programs and research-oriented instructional programs 143
at or involving state-supported and state-assisted institutions 144
of higher education. 145
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OHIO CYBER RANGE 147

The amount reappropriated for the foregoing appropriation 148
item C23563, Ohio Cyber Range, is the unencumbered balance as of 149
June 30, 2022, in appropriation item C23563, Ohio Cyber Range, 150
plus \$227,256. 151

Section 207.02. 152

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B		Reappropriations	
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C36807	Workforce Based Training and Equipment - Taxable	\$463,134
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 154

The amount reappropriated for the foregoing appropriation 155
item C36800, Basic Renovations, is the unencumbered balance as 156
of June 30, 2022, in appropriation item C36800, Basic 157
Renovations, plus \$35,154. Prior to the expenditure of this 158
appropriation, Belmont Technical College shall certify to the 159

Director of Budget and Management canceled encumbrances in the amount of at least \$35,154. 160
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Section 207.03. 162

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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	\$16,000,000

and Applied Science Corridor

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 164

The amount reappropriated for the foregoing appropriation 165
item C24035, Library Depository Northwest, is the unencumbered 166
balance as of June 30, 2022, in appropriation item C24035, 167
Library Depository Northwest, plus \$4,737. Prior to the 168
expenditure of this appropriation, Bowling Green State 169
University shall certify to the Director of Budget and 170
Management canceled encumbrances in the amount of at least 171
\$4,737. 172

ACADEMIC BUILDINGS REHABILITATION 173

The amount reappropriated for the foregoing appropriation 174
item C24037, Academic Buildings Rehabilitation, is the 175
unencumbered balance as of June 30, 2022, in appropriation item 176
C24037, Academic Buildings Rehabilitation, plus \$165,257. Prior 177
to the expenditure of this appropriation, Bowling Green State 178

University shall certify to the Director of Budget and 179
 Management canceled encumbrances in the amount of at least 180
 \$165,257. 181

CAMPUS-WIDE ELECTRICAL UPGRADE 182

The amount reappropriated for the foregoing appropriation 183
 item C24050, Campus-Wide Electrical Upgrade, is the unencumbered 184
 balance as of June 30, 2022, in appropriation item C24050, 185
 Campus-Wide Electrical Upgrade, plus \$15,117. Prior to the 186
 expenditure of this appropriation, Bowling Green State 187
 University shall certify to the Director of Budget and 188
 Management canceled encumbrances in the amount of at least 189
 \$15,117. 190

Section 207.05. 191

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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	\$88,569
F	Higher Education Improvement Fund (Fund 7034)	
G	C25515 Information Technology Network and	\$6,775

		Infrastructure	
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	193
The amount reappropriated for the foregoing appropriation	194
item C25526, Campus Parking Lots, Building Entrances, and	195
Sidewalks, is the unencumbered balance as of June 30, 2022, in	196
appropriation item C25526, Campus Parking Lots, Building	197
Entrances, and Sidewalks, plus \$152,214. Prior to the	198
expenditure of this appropriation, Central State University	199
shall certify to the Director of Budget and Management canceled	200
encumbrances in the amount of at least \$152,214.	201
 HVAC UPGRADES AND IMPROVEMENTS	 202
The amount reappropriated for the foregoing appropriation	203
item C25527, HVAC Upgrades and Improvements, is the unencumbered	204
balance as of June 30, 2022, in appropriation item C25527, HVAC	205
Upgrades and Improvements, plus \$165,854. Prior to the	206
expenditure of this appropriation, Central State University	207
shall certify to the Director of Budget and Management canceled	208
encumbrances in the amount of at least \$165,854.	209
 Section 207.06.	 210
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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	212
	The amount reappropriated for the foregoing appropriation	213
	item C36127, Center For Workforce Innovation and Education, is	214
	the unencumbered balance as of June 30, 2022, in appropriation	215
	item C36127, Center For Workforce Innovation and Education, plus	216
	\$8,080. Prior to the expenditure of this appropriation,	217
	Cincinnati State Community College shall certify to the Director	218
	of Budget and Management canceled encumbrances in the amount of	219
	at least \$8,080.	220
	ENERGY EFFICIENCY AND SAVINGS PROJECTS	221
	The amount reappropriated for the foregoing appropriation	222
	item C36136, Energy Efficiency and Savings Projects, is the	223
	unencumbered balance as of June 30, 2022, in appropriation item	224
	C36136, Energy Efficiency and Savings Projects, plus \$12,281.	225
	Prior to the expenditure of this appropriation, Cincinnati State	226
	Community College shall certify to the Director of Budget and	227
	Management canceled encumbrances in the amount of at least	228
	\$12,281.	229
	GREATER CINCINNATI MANUFACTURING CAREERS ACCELERATOR	230
	ADDITIVE DESIGN AND MATERIALS TESTING INNOVATIONS	231
	The amount reappropriated for the foregoing appropriation	232
	item C36137, Greater Cincinnati Manufacturing Careers	233
	Accelerator Additive Design and Materials Testing Innovations,	234
	is the unencumbered balance as of June 30, 2022, in	235
	appropriation item C36137, Greater Cincinnati Manufacturing	236
	Careers Accelerator Additive Design and Materials Testing	237
	Innovations, plus \$12,701. Prior to the expenditure of this	238

appropriation, the Cincinnati State Community College shall 239
certify to the Director of Budget and Management canceled 240
encumbrances in the amount of at least \$12,701. 241

MAIN BUILDING RENOVATIONS 242

The amount reappropriated for the foregoing appropriation 243
item C36140, Main Building Renovations, is the unencumbered 244
balance as of June 30, 2022, in appropriation item C36140, Main 245
Building Renovations, plus \$23,648, plus the unencumbered 246
balance as of June 30, 2022, in appropriation items C36101, 247
Basic Renovations, C36124, Stem Laboratory Renovations, and 248
C36135, Student Completion & Career Services One-Stop Center. 249
Prior to the expenditure of this appropriation, Cincinnati State 250
Community College shall certify to the Director of Budget and 251
Management canceled encumbrances in the amount of at least 252
\$23,648. 253

TRAINING AND EDUCATION INFRASTRUCTURE UPGRADES 254

The amount reappropriated for the foregoing appropriation 255
item C36143, Training and Education Infrastructure Upgrades, is 256
the unencumbered balance as of June 30, 2022, in appropriation 257
item C36143, Training and Education Infrastructure Upgrades, 258
plus \$30,036. Prior to the expenditure of this appropriation, 259
Cincinnati State Community College shall certify to the Director 260
of Budget and Management canceled encumbrances in the amount of 261
at least \$30,036. 262

Section 207.07. 263

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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		265
	The amount reappropriated for the foregoing appropriation		266
	item C38527, Rhodes Hall and Applied Science Center Renovation,		267
	is the unencumbered balance as of June 30, 2022, in		268
	appropriation item C38527, Rhodes Hall and Applied Science		269
	Center Renovation, plus \$8,894. Prior to the expenditure of this		270
	appropriation, Clark State Community College shall certify to		271
	the Director of Budget and Management canceled encumbrances in		272
	the amount of at least \$8,894.		273
	Section 207.08.		274

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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 276

The amount reappropriated for the foregoing appropriation 277
item C26000, Basic Renovations, is the unencumbered balance as 278
of June 30, 2022, in appropriation item C26000, Basic 279
Renovations, plus \$700,000. Prior to the expenditure of this 280
appropriation, Cleveland State University shall certify to the 281
Director of Budget and Management canceled encumbrances in the 282
amount of at least \$291,677. 283

CAMPUS WIDE ELEVATOR MODIFICATIONS 284

The amount reappropriated for the foregoing appropriation 285
item C26082, Campus Wide Elevator Modifications, is the 286
unencumbered balance as of June 30, 2022, in appropriation item 287
C26082, Campus Wide Elevator Modifications, plus \$15,742. Prior 288
to the expenditure of this appropriation, Cleveland State 289
University shall certify to the Director of Budget and 290

Management canceled encumbrances in the amount of at least 291
\$15,742. 292

Section 207.09. 293

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A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38451	Workforce Based Training and 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.

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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	C37863	Playhouse Square Connor Palace Theatre Renovations and Improvements	\$1,000,000
Q	C37864	Solon Innovation Center	\$150,000
R	TOTAL Higher Education Improvement Fund		\$4,177,644

S	TOTAL ALL FUNDS		\$4,405,499
	BASIC RENOVATIONS		297
	The amount reappropriated for the foregoing appropriation		298
	item C37800, Basic Renovations, is the unencumbered balance as		299
	of June 30, 2022, in appropriation item C37800, Basic		300
	Renovations, plus \$59,773. Prior to the expenditure of this		301
	appropriation, Cuyahoga Community College shall certify to the		302
	Director of Budget and Management canceled encumbrances in the		303
	amount of at least \$59,773.		304
	Section 207.11.		305
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A	JTC EASTERN GATEWAY COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C38626 Workforce Based Training and		\$265,060
	Equipment - 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		\$5,000
	Accessibility Upgrade		

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. 307

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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 309

The amount reappropriated for the foregoing appropriation 310
 item C39025, Workforce Based Training and Equipment - Taxable, 311
 is the unencumbered balance as of June 30, 2022, in 312
 appropriation item C39025, Workforce Based Training and 313
 Equipment - Taxable, plus \$1,132. Prior to the expenditure of 314
 this appropriation, Edison State Community College shall certify 315
 to the Director of Budget and Management canceled encumbrances 316
 in the amount of at least \$1,132. 317

BASIC RENOVATIONS 318

The amount reappropriated for the foregoing appropriation 319
 item C39000, Basic Renovations, is the unencumbered balance as 320
 of June 30, 2022, in appropriation item C39000, Basic 321
 Renovations, plus the unencumbered balance as of June 30, 2022, 322
 in appropriation items C39015, Information Technology Upgrades 323
 and C39017, Electronic Lock System. 324

PARKING LOT RESURFACING 325

The amount reappropriated for the foregoing appropriation 326
 item C39019, Parking Lot Resurfacing, is the unencumbered 327
 balance as of June 30, 2022, in appropriation item C39019, 328
 Parking Lot Resurfacing, plus \$6,994, plus the unencumbered 329

balance as of June 30, 2022, in appropriation item C39014, 330
 Access Improvements. Prior to the expenditure of this 331
 appropriation, Edison State Community College shall certify to 332
 the Director of Budget and Management canceled encumbrances in 333
 the amount of at least \$6,994. 334

Section 207.13. 335

336

	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

MCCLLENAGHAN CENTER FOR CULINARY HOSPITALITY-RENOVATION 337

The amount reappropriated for the foregoing appropriation 338
item C36328, McClenaghan Center For Culinary Hospitality- 339
Renovation, is the unencumbered balance as of June 30, 2022, in 340
appropriation item C36328, McClenaghan Center For Culinary 341
Hospitality-Renovation, plus \$170,279, plus the unencumbered 342
balance as of June 30, 2022, in appropriation items C36320, 343
Chiller & Plumbing Repairs, and C36321, Workforce Development 344
and Training Center Renovation. Prior to the expenditure of this 345
appropriation, Hocking Technical College shall certify to the 346
Director of Budget and Management canceled encumbrances in the 347
amount of at least \$170,279. 348

FIRE TOWER UPGRADE 349

The amount reappropriated for the foregoing appropriation 350
item C36332, Fire Tower Upgrade, is the unencumbered balance as 351
of June 30, 2022, in appropriation item C36332, Fire Tower 352
Upgrade, plus \$54,884. Prior to the expenditure of this 353
appropriation, Hocking Technical College shall certify to the 354
Director of Budget and Management canceled encumbrances in the 355

amount of at least \$54,884. 356

Section 207.14. 357

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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

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 Installation - Ashtabula	\$1,150,000
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		\$18,115,362

CRITICAL DEFERRED MAINTENANCE-KENT 369

The amount reappropriated for the foregoing appropriation 370
item C270K3, Critical Deferred Maintenance-Kent, is the 371
unencumbered balance as of June 30, 2022, in appropriation item 372
C270K3, Critical Deferred Maintenance-Kent, plus the 373

unencumbered balance as of June 30, 2022, in appropriation item	374
C270H7, LCM Material Science Hood Control-Taxable.	375
NURSING SKILLS LAB RENOVATION-GEAUGA	376
The amount reappropriated for the foregoing appropriation	377
item C270K7, Nursing Skills Lab Renovation-Geauga, is the	378
unencumbered balance as of June 30, 2022, in appropriation item	379
C270K7, Nursing Skills Lab Renovation-Geauga, plus the	380
unencumbered balance as of June 30, 2022, in appropriation item	381
C270J1, Main Classroom Building Window Replacement-Geauga.	382
Section 207.16.	383
	384

	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	\$2,829,110

		Support Space Renovations	
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 385

The amount reappropriated for the foregoing appropriation 386
 item C37919, Engineering Building Renovations, is the 387
 unencumbered balance as of June 30, 2022, in appropriation item 388
 C37919, Engineering Building Renovations, plus the unencumbered 389
 balance as of June 30, 2022, in appropriation item C37918, 390
 Welding Laboratory Program Expansion. 391

EXISTING TEACHING AND TEACHING SUPPORT SPACE RENOVATIONS 392

The amount reappropriated for the foregoing appropriation 393
 item C37922, Existing Teaching and Teaching Support Space 394
 Renovations, is the unencumbered balance as of June 30, 2022, in 395
 appropriation item C37922, Existing Teaching and Teaching 396
 Support Space Renovations, plus \$1,221, plus the unencumbered 397
 balance as of June 30, 2022, in appropriation items C37920, 398
 Student Success Center and C37923, IT Infrastructure & Security 399
 Improvements. Prior to the expenditure of this appropriation, 400
 Lakeland Community College shall certify to the Director of 401
 Budget and Management canceled encumbrances in the amount of at 402
 least \$1,221. 403

C BUILDING ROOF REPLACEMENT 404

The amount reappropriated for the foregoing appropriation 405

item C37924, C Building Roof Replacement, is the unencumbered 406
 balance as of June 30, 2022, in appropriation item C37924, C 407
 Building Roof Replacement, plus \$306,353. Prior to the 408
 expenditure of this appropriation, Lakeland Community College 409
 shall certify to the Director of Budget and Management canceled 410
 encumbrances in the amount of at least \$306,353. 411

Section 207.17. 412

413

	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 3 414

The amount reappropriated for the foregoing appropriation 415
 item C38323, Parking Lot 2 and Lot 3, is the unencumbered 416
 balance as of June 30, 2022, in appropriation item C38323, 417
 Parking Lot 2 and Lot 3, plus the unencumbered balance as of 418
 June 30, 2022, in appropriation item C38318, IT Upgrades. 419

Section 207.18. 420

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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 422

The amount reappropriated for the foregoing appropriation 423
 item C35916, Bryson Hall Renovations, is the unencumbered 424
 balance as of June 30, 2022, in appropriation item C35916, 425
 Bryson Hall Renovations, plus the unencumbered balance as of 426
 June 30, 2022, in appropriation item C35909, Academic Program 427
 and Career Counseling Expansion. 428

Section 207.19. 429

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A MUN MIAMI UNIVERSITY

B Reappropriations

C Higher Education Improvement Taxable Fund (Fund 7024)

D C28599 Workforce Based Training and Equipment \$308,751
 - Taxable

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

	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			433
	The amount reappropriated for the foregoing appropriation			434
	item C38000, Basic Renovations, is the unencumbered balance as			435
	of June 30, 2022, in appropriation item C38000, Basic			436
	Renovations, plus \$38,916. Prior to the expenditure of this			437
	appropriation, North Central Technical College shall certify to			438
	the Director of Budget and Management canceled encumbrances in			439
	the amount of at least \$38,916.			440
	Section 207.21.			441
				442
	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 443

The amount reappropriated for the foregoing appropriation 444
item C30500, Basic Renovations, is the unencumbered balance as 445
of June 30, 2022, in appropriation item C30500, Basic 446
Renovations, plus \$7,298. Prior to the expenditure of this 447
appropriation, Northeast Ohio Medical University shall certify 448
to the Director of Budget and Management canceled encumbrances 449
in the amount of at least \$7,298. 450

Section 207.22. 451

452

	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.

453

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	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 455

The amount reappropriated for the foregoing appropriation 456
item C315ET, Research Portal - Taxable, is the unencumbered 457
balance as of June 30, 2022, in appropriation item C315ET, 458
Research Portal - Taxable, plus \$8,035. Prior to the expenditure 459
of this appropriation, Ohio State University shall certify to 460
the Director of Budget and Management canceled encumbrances in 461
the amount of at least \$8,035. 462

SUPERCOMPUTER CENTER EXPANSION 463

The amount reappropriated for the foregoing appropriation 464
item C315D2, Supercomputer Center Expansion, is the unencumbered 465
balance as of June 30, 2022, in appropriation item C315D2, 466
Supercomputer Center Expansion, plus \$3,754. Prior to the 467
expenditure of this appropriation, Ohio State University shall 468
certify to the Director of Budget and Management canceled 469
encumbrances in the amount of at least \$3,754. 470

ROOF REPAIR AND REPLACEMENTS 471

The amount reappropriated for the foregoing appropriation 472
item C315DM, Roof Repair and Replacements, is the unencumbered 473
balance as of June 30, 2022, in appropriation item C315DM, Roof 474
Repair and Replacements, plus \$103,116. Prior to the expenditure 475
of this appropriation, Ohio State University shall certify to 476
the Director of Budget and Management canceled encumbrances in 477
the amount of at least \$103,116. 478

ELEVATOR SAFETY REPAIRS AND REPLACEMENTS 479

The amount reappropriated for the foregoing appropriation 480
item C315DQ, Elevator Safety Repairs and Replacements, is the 481
unencumbered balance as of June 30, 2022, in appropriation item 482
C315DQ, Elevator Safety Repairs and Replacement, plus \$86,870. 483
Prior to the expenditure of this appropriation, Ohio State 484
University shall certify to the Director of Budget and 485
Management canceled encumbrances in the amount of at least 486
\$86,870. 487

BUILDING ENVELOPE REPAIR 488

The amount reappropriated for the foregoing appropriation 489
item C315DS, Building Envelope Repair, is the unencumbered 490
balance as of June 30, 2022, in appropriation item C315DS, 491

Building Envelope Repair, plus \$104,158. Prior to the 492
expenditure of this appropriation, Ohio State University shall 493
certify to the Director of Budget and Management canceled 494
encumbrances in the amount of at least \$104,158. 495

ROAD/BRIDGE IMPROVEMENTS 496

The amount reappropriated for the foregoing appropriation 497
item C315DU, Road/Bridge Improvements, is the unencumbered 498
balance as of June 30, 2022, in appropriation item C315DU, 499
Road/Bridge Improvements, plus \$20,427. Prior to the expenditure 500
of this appropriation, Ohio State University shall certify to 501
the Director of Budget and Management canceled encumbrances in 502
the amount of at least \$20,427. 503

RESEARCH PORTAL PROJECT 504

The amount reappropriated for the foregoing appropriation 505
item C315ES, Research Portal Project, is the unencumbered 506
balance as of June 30, 2022, in appropriation item C315ES, 507
Research Portal Project, plus \$26,588. Prior to the expenditure 508
of this appropriation, Ohio State University shall certify to 509
the Director of Budget and Management canceled encumbrances in 510
the amount of at least \$26,588. 511

HIGHER EDUCATION INFORMATION SYSTEM CRITICAL MAINTENANCE/
UPGRADES 512
513

The amount reappropriated for the foregoing appropriation 514
item C315FA, Higher Education Information System Critical 515
Maintenance/Upgrades, is the unencumbered balance as of June 30, 516
2022, in appropriation item C315FA, Higher Education Information 517
System Critical Maintenance/Upgrades, plus \$7,724. Prior to the 518
expenditure of this appropriation, Ohio State University shall 519
certify to the Director of Budget and Management canceled 520

encumbrances in the amount of at least \$7,724.	521
POSTLE PARTIAL REPLACEMENT	522
The amount reappropriated for the foregoing appropriation	523
item C315FC, Postle Partial Replacement, is the unencumbered	524
balance as of June 30, 2022, in appropriation item C315FC,	525
Postle Partial Replacement, plus \$4,693. Prior to the	526
expenditure of this appropriation, Ohio State University shall	527
certify to the Director of Budget and Management canceled	528
encumbrances in the amount of at least \$4,693.	529
FOUNDERS HALL RENOVATIONS - NEWARK	530
The amount reappropriated for the foregoing appropriation	531
item C315GL, Founders Hall Renovations - Newark, is the	532
unencumbered balance as of June 30, 2022, in appropriation item	533
C315GL, Founders Hall Renovations - Newark, plus \$286,360. Prior	534
to the expenditure of this appropriation, Ohio State University	535
shall certify to the Director of Budget and Management canceled	536
encumbrances in the amount of at least \$286,360.	537
BIOMEDICAL AND MATERIALS ENGINEERING COMPLEX	538
The amount reappropriated for the foregoing appropriation	539
item C315GZ, Biomedical and Materials Engineering Complex, is	540
the unencumbered balance as of June 30, 2022, in appropriation	541
item C315GZ, Biomedical and Materials Engineering Complex, plus	542
\$21,878. Prior to the expenditure of this appropriation, Ohio	543
State University shall certify to the Director of Budget and	544
Management canceled encumbrances in the amount of at least	545
\$21,878.	546
GALVIN HALL BASEMENT RENOVATIONS-LIMA	547
The amount reappropriated for the foregoing appropriation	548

item C315HB, Galvin Hall Basement Renovations-Lima, is the 549
unencumbered balance as of June 30, 2022, in appropriation item 550
C315HB, Galvin Hall Basement Renovations-Lima, plus \$17,541. 551
Prior to the expenditure of this appropriation, Ohio State 552
University shall certify to the Director of Budget and 553
Management canceled encumbrances in the amount of at least 554
\$17,541. 555

BUILDING ENTRIES RENEWAL AND RENOVATION-MANSFIELD 556

The amount reappropriated for the foregoing appropriation 557
item C315HF, Building Entries Renewal and Renovation-Mansfield, 558
is the unencumbered balance as of June 30, 2022, in 559
appropriation item C315HF, Building Entries Renewal and 560
Renovation-Mansfield, plus \$7,600, plus the unencumbered balance 561
as of June 30, 2022, in appropriation item C315GG, Conard Hall 562
Chemistry Labs Renovation. Prior to the expenditure of this 563
appropriation, Ohio State University shall certify to the 564
Director of Budget and Management canceled encumbrances in the 565
amount of at least \$7,600. 566

ALBER STUDENT CENTER RENOVATION-MARION 567

The amount reappropriated for the foregoing appropriation 568
item C315HH, Alber Student Center Renovation-Marion, is the 569
unencumbered balance as of June 30, 2022, in appropriation item 570
C315HH, Alber Student Center Renovation-Marion, plus \$69,210, 571
plus the unencumbered balance as of June 30, 2022, in 572
appropriation items C315GH, Alber Student Center Renovation- 573
Marion, C315GJ, Asphalt Paving Renovations-Marion, and C315GK, 574
Building Envelope and Walk Renovations-Marion. Prior to the 575
expenditure of this appropriation, Ohio State University shall 576
certify to the Director of Budget and Management canceled 577
encumbrances in the amount of at least \$69,210. 578

FISHER HALL RENOVATION-WOOSTER	579	
The amount reappropriated for the foregoing appropriation	580	
item C315HM, Fisher Hall Renovation-Wooster, is the unencumbered	581	
balance as of June 30, 2022, in appropriation item C315HM,	582	
Fisher Hall Renovation-Wooster, plus \$39,149, plus the	583	
unencumbered balance as of June 30, 2022, in appropriation item	584	
C315T9, Basic Renovations - OARDC. Prior to the expenditure of	585	
this appropriation, Ohio State University shall certify to the	586	
Director of Budget and Management canceled encumbrances in the	587	
amount of at least \$39,149.	588	
INTEGRATED TECHNICAL INFRASTRUCTURE	589	
The amount reappropriated for the foregoing appropriation	590	
item C315X2, Integrated Technical Infrastructure, is the	591	
unencumbered balance as of June 30, 2022, in appropriation item	592	
C315X2, Integrated Technical Infrastructure, plus \$3,598. Prior	593	
to the expenditure of this appropriation, Ohio State University	594	
shall certify to the Director of Budget and Management canceled	595	
encumbrances in the amount of at least \$3,598.	596	
Section 207.24.	597	
	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 -	\$160,413

Taxable

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 599

The amount reappropriated for the foregoing appropriation 600
 item C30025, Southeast Library Warehouse, is the unencumbered 601
 balance as of June 30, 2022, in appropriation item C30025, 602
 Southeast Library Warehouse, plus \$5,795. Prior to the 603
 expenditure of this appropriation, Ohio University shall certify 604
 to the Director of Budget and Management canceled encumbrances 605
 in the amount of at least \$5,795. 606

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 607

The amount reappropriated for the foregoing appropriation 608
 item C30170, Building Interior Improvements - Regional Campuses, 609
 is the unencumbered balance as of June 30, 2022, in 610
 appropriation item C30170, Building Interior Improvements - 611
 Regional Campuses, plus \$7,638. Prior to the expenditure of this 612
 appropriation, Ohio University shall certify to the Director of 613
 Budget and Management canceled encumbrances in the amount of at 614
 least \$7,638. 615

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 616

The amount reappropriated for the foregoing appropriation	617
item C30171, Campus Infrastructure Improvements - Regional	618
Campuses, is the unencumbered balance as of June 30, 2022, in	619
appropriation item C30171, Campus Infrastructure Improvements	620
-Regional Campuses, plus the unencumbered balance as of June 30,	621
2022, in appropriation items C30151, Zanesville	622
Building/Infrastructure Renewal and C30161, Eastern	623
Building/Infrastructure Renewal.	624
 Section 207.25.	625
	626

	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.			627
				628
	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 629

The amount reappropriated for the foregoing appropriation 630
 item C35625, College Completion To Career Center - Taxable, is 631
 the unencumbered balance as of June 30, 2022, in appropriation 632
 item C35625, College Completion To Career Center - Taxable, plus 633
 \$23,898. Prior to the expenditure of this appropriation, Rio 634
 Grande Community College shall certify to the Director of Budget 635
 and Management canceled encumbrances in the amount of at least 636
 \$23,898. 637

Section 207.27. 638

639

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 640

The amount reappropriated for the foregoing appropriation 641
 item C32400, Basic Renovations, is the unencumbered balance as 642
 of June 30, 2022, in appropriation item C32400, Basic 643
 Renovations, plus the unencumbered balance as of June 30, 2022, 644
 in appropriation item C32432, Advanced Technology 645
 Center/Technology and Industrial Buildings Rehabilitation. 646

Section 207.28. 647

648

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 Center	\$800,000
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 649

The amount reappropriated for the foregoing appropriation 650
 item C37741, Electrical Grid and Utility System Replacements, is 651
 the unencumbered balance as of June 30, 2022, in appropriation 652
 item C37741, Electrical Grid and Utility System Replacements, 653
 plus \$101,840. Prior to the expenditure of this appropriation, 654
 Sinclair Community College shall certify to the Director of 655
 Budget and Management canceled encumbrances in the amount of at 656
 least \$101,840. 657

Section 207.29. 658

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

Taxable

E	TOTAL Higher Education Improvement Taxable Fund	\$249,999
F	Higher Education Improvement Fund (Fund 7034)	
G	C32200 Basic Renovations	\$846,769
H	C32206 Adams County Satellite Campus	\$1,166,815
I	C32216 Wilmington Air Park Improvements	\$1,075,000
J	C32224 Instructional and Campus Technology Project	\$235,827
K	C32225 Campus Security Systems Project	\$279,497
L	C32226 STEM+M Academy	\$600,000
M	C32227 Wilmington Air Park Infrastructure Improvement Project	\$500,000
N	C32229 Campus Safety Grant Program	\$149,500
O	TOTAL Higher Education Improvement Fund	\$4,853,408
P	TOTAL ALL FUNDS	\$5,103,407

BASIC RENOVATIONS 660

The amount reappropriated for the foregoing appropriation 661
item C32200, Basic Renovations, is the unencumbered balance as 662
of June 30, 2022, in appropriation item C32200, Basic 663
Renovations, plus \$206,467. Prior to the expenditure of this 664
appropriation, Southern State Community College shall certify to 665

the Director of Budget and Management canceled encumbrances in 666
the amount of at least \$206,467. 667

Section 207.30. 668

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1	2	3
A	STC STARK TECHNICAL COLLEGE	
B		Reappropriations
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.

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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 672

The amount reappropriated for the foregoing appropriation 673
 item C36420, Building E Renovations, is the unencumbered balance 674
 as of June 30, 2022, in appropriation item C36420, Building E 675
 Renovations, plus \$4,237. Prior to the expenditure of this 676
 appropriation, Terra State Community College shall certify to 677
 the Director of Budget and Management canceled encumbrances in 678
 the amount of at least \$4,237. 679

Section 207.32. 680

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

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 692

The amount reappropriated for the foregoing appropriation 693
item C26500, Basic Renovations, is the unencumbered balance as 694

of June 30, 2022, in appropriation item C26500, Basic 695
Renovations, plus \$71,212, plus the unencumbered balance as of 696
June 30, 2022, in appropriation item C266A6, Kettering Exhaust 697
Manifold and Roof Replacement. Prior to the expenditure of this 698
appropriation, University of Cincinnati shall certify to the 699
Director of Budget and Management canceled encumbrances in the 700
amount of at least \$71,212. 701

Section 207.34. 702

703

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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 704

The amount reappropriated for the foregoing appropriation 705
 item C34068, Academic Technology and Renovation Projects, is the 706
 unencumbered balance as of June 30, 2022, in appropriation item 707
 C34068, Academic Technology and Renovation Projects, plus 708
 \$3,229. Prior to the expenditure of this appropriation, 709
 University of Toledo shall certify to the Director of Budget and 710
 Management canceled encumbrances in the amount of at least 711
 \$3,229. 712

NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS 713

The amount reappropriated for the foregoing appropriation 714
 item C34097, North Engineering Lab/Classroom Renovations, is the 715
 unencumbered balance as of June 30, 2022, in appropriation item 716
 C34097, North Engineering Lab/Classroom Renovations, plus 717
 \$6,598, plus the unencumbered balance as of June 30, 2022, in 718
 appropriation items C340A2, Virtual Laboratory Expansion, and 719

C340A3, Application Security. Prior to the expenditure of this 720
 appropriation, University of Toledo shall certify to the 721
 Director of Budget and Management canceled encumbrances in the 722
 amount of at least \$6,598. 723

Section 207.35. 724

725

	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. 726

727

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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/ Stablization-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-	728
LAKE CAMPUS	729
The amount reappropriated for the foregoing appropriation	730
item C27574, Campus Infrastructure-Shoreline Renovation/	731
Stabilization-Lake Campus, is the unencumbered balance as of	732
June 30, 2022, in appropriation item C27574, Campus	733
Infrastructure-Shoreline Renovation/Stabilization-Lake Campus,	734
plus \$31,423, plus the unencumbered balance as of June 30, 2022,	735
in appropriation item C27576, Wright State Campus Connector	736
Building - Lake. Prior to the expenditure of this appropriation,	737
Wright State University shall certify to the Director of Budget	738
and Management canceled encumbrances in the amount of at least	739
\$31,423.	740
WORKFORCE BASED TRAINING AND EQUIPMENT	741
The amount reappropriated for the foregoing appropriation	742
item C27577, Workforce Based Training and Equipment, is the	743
unencumbered balance as of June 30, 2022, in appropriation item	744
C27577, Workforce Based Training and Equipment, plus \$4,304.	745
Prior to the expenditure of this appropriation, Wright State	746
University shall certify to the Director of Budget and	747
Management canceled encumbrances in the amount of at least	748
\$4,304.	749
UNIVERSITY SAFETY INITIATIVE	750
The amount reappropriated for the foregoing appropriation	751
item C27578, University Safety Initiative, is the unencumbered	752
balance as of June 30, 2022, in appropriation item C27578,	753
University Safety Initiative, plus \$56,707, plus the	754
unencumbered balance as of June 30, 2022, in appropriation item	755
C27567, Campus-Wide Instructional Laboratory Modernization and	756

Maintenance. Prior to the expenditure of this appropriation, 757
Wright State University shall certify to the Director of Budget 758
and Management canceled encumbrances in the amount of at least 759
\$56,707. 760

PEDESTRIAN TUNNEL RENEWAL 761

The amount reappropriated for the foregoing appropriation 762
item C27579, Pedestrian Tunnel Renewal, is the unencumbered 763
balance as of June 30, 2022, in appropriation item C27579, 764
Pedestrian Tunnel Renewal, plus \$4,494. Prior to the expenditure 765
of this appropriation, Wright State University shall certify to 766
the Director of Budget and Management canceled encumbrances in 767
the amount of at least \$4,494. 768

CAMPUS ENERGY EFFICIENCY AND CONTROLS 769

The amount reappropriated for the foregoing appropriation 770
item C27585, Campus Energy Efficiency and Controls, is the 771
unencumbered balance as of June 30, 2022, in appropriation item 772
C27585, Campus Energy Efficiency and Controls, plus \$9,015. 773
Prior to the expenditure of this appropriation, Wright State 774
University shall certify to the Director of Budget and 775
Management canceled encumbrances in the amount of at least 776
\$9,015. 777

Section 207.37. 778

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A YSU YOUNGSTOWN STATE UNIVERSITY

B Reappropriations

C	Higher Education Improvement Taxable Fund (Fund 7024)		
D	C34555	Workforce Based Training and Equipment - 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 780

The amount reappropriated for the foregoing appropriation 781

item C34500, Basic Renovations, is the unencumbered balance as 782
of June 30, 2022, in appropriation item C34500, Basic 783
Renovations, plus \$106,823. Prior to the expenditure of this 784
appropriation, Youngstown State University shall certify to the 785
Director of Budget and Management canceled encumbrances in the 786
amount of at least \$106,823. 787

Section 207.38. 788

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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

reappropriations in this act. 816

Section 207.42. None of the capital reappropriations in 817
this act for state-supported or state-assisted institutions of 818
higher education shall be expended until the particular 819
appropriation has been recommended for release by the Department 820
of Higher Education and released by the Director of Budget and 821
Management or the Controlling Board. Either the institution 822
concerned, or the Department of Higher Education with the 823
concurrence of the institution concerned, may initiate the 824
request to the Director of Budget and Management or the 825
Controlling Board for the release of the particular 826
appropriation. 827

Section 207.43. (A) No capital reappropriations in this 828
act made from the Higher Education Improvement Fund (Fund 7034) 829
or the Higher Education Improvement Taxable Fund (Fund 7024) 830
shall be released for planning or for improvement, renovation, 831
construction, or acquisition of capital facilities if the 832
institution of higher education or the state does not own the 833
real property on which the capital facilities are or will be 834
located. This restriction does not apply in any of the following 835
circumstances: 836

(1) The institution has a long-term (at least twenty 837
years) lease of, or other interest (such as an easement) in, the 838
real property. 839

(2) The Department of Higher Education certifies to the 840
Controlling Board that undue delay will occur if planning does 841
not proceed while the property or property interest acquisition 842
process continues. In this case, funds may be released upon 843
approval of the Controlling Board to pay for planning through 844
the development of schematic drawings only. 845

(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 875
appropriations for capital facilities for all state-supported or 876
state-assisted institutions of higher education. In the case of 877
capital facilities referred to in division (A)(3) of this 878
section, the joint or cooperative use agreements shall include, 879
as a minimum, provisions that: 880

(1) Specify the extent and nature of that joint or 881
cooperative use, extending for not fewer than twenty years, with 882
the value of such use or benefit or right to use to be, as is 883
determined by the parties and approved by the Department of 884
Higher Education, reasonably related to the amount of the 885
appropriations; 886

(2) Provide for pro rata reimbursement to the state should 887
the arrangement for joint or cooperative use be terminated prior 888
to the expiration of its full term; 889

(3) Provide that procedures to be followed during the 890
capital improvement process will comply with appropriate 891
applicable state statutes and rules, including the provisions of 892
this act; and 893

(4) Provide for payment or reimbursement to the 894
institution of its administrative costs incurred as a result of 895
the facilities project, not to exceed 1.5 per cent of the 896
appropriated amount. 897

(D) Upon the recommendation of the Department of Higher 898
Education, the Controlling Board may approve the transfer of 899
appropriations for projects requiring cooperation between 900
institutions from one institution to another institution with 901
the approval of both institutions. 902

(E) Notwithstanding section 127.14 of the Revised Code, 903

the Controlling Board, upon the recommendation of the Department 904
of Higher Education, may transfer amounts appropriated to the 905
Department of Higher Education to accounts of state-supported or 906
state-assisted institutions created for that same purpose. 907

Section 207.45. The requirements of Chapters 123. and 153. 908
of the Revised Code, with respect to the powers and duties of 909
the Executive Director of the Ohio Facilities Construction 910
Commission as they relate to the procedure and awarding of 911
contracts for capital improvement projects, and the requirements 912
of section 127.16 of the Revised Code, with respect to the 913
Controlling Board, do not apply to projects of community college 914
districts and technical college districts. 915

Section 207.46. Those institutions locally administering 916
capital improvement projects pursuant to sections 3345.50 and 917
3345.51 of the Revised Code may: 918

(A) Establish charges for recovering costs directly 919
related to project administration as defined by the Executive 920
Director of the Ohio Facilities Construction Commission. The 921
Ohio Facilities Construction Commission, in consultation with 922
the Office of Budget and Management, shall review and approve 923
these administrative charges when the charges are in excess of 924
1.5 per cent of the total construction budget, provided that 925
total administrative charges paid by the state do not exceed 926
four per cent of the state's contribution to the total 927
construction budget. 928

(B) Seek reimbursement from state capital appropriations 929
to the institution for the in-house design services performed by 930
the institution for the capital projects. Acceptable charges are 931
limited to design document preparation work that is done by the 932
institution. These reimbursable design costs shall be shown as 933

"A/E fees" within the project's budget that is submitted to the 934
Controlling Board or the Director of Budget and Management as 935
part of a request for release of funds. The reimbursement for 936
in-house design shall not exceed seven per cent of the estimated 937
construction cost. 938

Section 207.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 939
APPROPRIATIONS 940

The Director of Budget and Management may as necessary to 941
maintain the exclusion from the calculation of gross income for 942
federal income taxation purposes under the "Internal Revenue 943
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations 944
issued to fund projects appropriated from the Higher Education 945
Improvement Fund: 946

(A) Transfer appropriations between the Higher Education 947
Improvement Fund and the Higher Education Improvement Taxable 948
Fund; 949

(B) Create new appropriation items within the Higher 950
Education Improvement Taxable Fund and make transfers of 951
appropriations to them for projects originally funded from 952
appropriations made from the Higher Education Improvement Fund. 953

The projects that are funded under new appropriation items 954
created in this manner shall automatically be designated as 955
specific for purposes of section 126.14 of the Revised Code. 956

Section 209.10. 957

958

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.		959
			960
	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.		961
			962
	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	TOTAL Administrative Building Taxable Bond Fund		\$6,453,786
J	Administrative Building Fund (Fund 7026)		
K	C10000	Governor's Residence	\$1,100,996
L	C10010	Office Services Building Renovation	\$295,418
M	C10015	S OCC Renovations	\$5,660,410
N	C10019	25 S. Front Street Renovations	\$11,800

O	C10020	North High Building Complex Renovations	\$3,649,729
P	C10021	Office Space Planning	\$1,051,664
Q	C10034	Aronoff Center Systems Replacements and Upgrades	\$775,000
R	C10042	IT Projects	\$4,750,331
S	TOTAL Administrative Building Fund		\$17,295,348
T	TOTAL ALL FUNDS		\$48,749,134

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 963 964

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 980

MARCS users on the local government level. The chairperson of 981
the subcommittee shall serve as a member of the MARCS Steering 982
Committee. 983

The foregoing appropriation item C10041, MARCS - Taxable, 984
shall be used to purchase or construct the components of MARCS 985
that are not specific to any one agency. The equipment may 986
include, but is not limited to, computer and telecommunications 987
equipment used for the functioning and integration of the 988
system, communications towers, tower sites, tower equipment, and 989
linkages among towers. The Director of Administrative Services 990
shall, with the concurrence of the MARCS Steering Committee, 991
determine the specific use of funds. Expenditures from this 992
appropriation shall not be subject to Chapters 123. and 153. of 993
the Revised Code. 994

Section 215.10. 995

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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. 997

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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 999

The amount reappropriated for the foregoing appropriation 1000
 item C80023, SFM Renovations and Improvements, is the 1001
 unencumbered balance as of June 30, 2022, in appropriation item 1002
 C80023, SFM Renovations and Improvements, plus \$240,444. Prior 1003
 to the expenditure of this appropriation, the Department of 1004
 Commerce shall certify to the Director of Budget and Management 1005
 canceled encumbrances in the amount of at least \$240,444. 1006

Section 219.10. 1007

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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 1009

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. 1010
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Section 221.10. 1019

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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 1021

The amount reappropriated for the foregoing appropriation 1022
item C58007, Infrastructure Renovations, is the unencumbered 1023
balance as of June 30, 2022, in appropriation item C58007, 1024
Infrastructure Renovations, plus \$621,441. Prior to the 1025
expenditure of this appropriation, the Department of Mental 1026
Health and Addiction Services shall certify to the Director of 1027
Budget and Management canceled encumbrances in the amount of at 1028

least \$621,441. 1029

Section 221.13. COMMUNITY ASSISTANCE PROJECTS 1030

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. 1031-1038

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. 1039-1042

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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	\$1,000,000

	Center	
F	Sheakley Day Treatment	\$934,000
G	Greater Dayton Regional Hospital Association	\$800,000
H	Cleveland Clinic Akron General	\$700,000
I	Cuyahoga County Commissioners	\$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	Ohio Veterans Drug and Transcranial Magnetic Stimulation Treatment	\$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

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	\$46,982,005
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		\$50,643,421
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		\$64,740,102

FEDERAL REIMBURSEMENT 1065

All reimbursements received from the federal government 1066
for any expenditures made pursuant to this section shall be 1067
deposited in the state treasury to the credit of the fund from 1068
which the expenditure originated. 1069

Section 223.15. The foregoing appropriation item C725E2, 1070
Local Parks, Recreation, and Conservation Projects, shall be 1071
equal to the amount of all unreleased local parks projects and 1072
allowable administrative costs specified in this section, unless 1073
amounts are released prior to June 30, 2022. 1074

Of the foregoing appropriation item C725E2, Local Parks, 1075
Recreation, and Conservation Projects, an amount equal to two 1076
per cent of the projects listed may be used by the Department of 1077
Natural Resources for the administration of local projects. 1078

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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	Cooper Lodge, 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	Lawrence County Union Rome Trails and Walkways	\$214,000
BK	Bay Village Walker Road Retention Basin	\$212,500
BL	Black River Community Multi-use Facility	\$200,000
BM	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
BN	Elks CC Dam Repair Project	\$200,000

BO	Holden Arboretum	\$200,000
BP	Home Road Trail Extension	\$200,000
BQ	Lorain County Metro Park Connector	\$200,000
BR	Matthew Thomas Park Master Plan	\$200,000
BS	Mayerson JCC Improvements	\$200,000
BT	Munson Springs Nature Preserve & Historical Site	\$200,000
BU	Shared Use Path Connector from Goosepond Road to the Licking County Health Department	\$200,000
BV	Sheffield Village Trails	\$200,000
BW	Sylvania Burnham Park Upgrade/Plummer Pool Renovations	\$200,000
BX	Union and Rome Townships Trails Project	\$200,000
BY	Wellston Pride Park Revitalization Project Phase II	\$200,000
BZ	McKelvey Lake Park	\$175,000
CA	Antrim Community Center	\$150,000
CB	Clearcreek Hazel Woods Bike Connector	\$150,000
CC	Findlay Playground/Grant Park/Over-the- Rhine Recreation Center	\$150,000

CD	Harrisburg Baseball Complex	\$150,000
CE	Kamp Dovetail	\$150,000
CF	Lancaster All Accessible Sports Complex and Park	\$150,000
CG	Little Hocking Community and Recreation Center	\$150,000
CH	Medina County Rocky River Trail West Branch	\$150,000
CI	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000
CJ	Moberly Branch Connector Trail	\$150,000
CK	Ottawa Memorial Pool Improvements	\$150,000
CL	Parker Square and Memorial Park Improvements Project	\$150,000
CM	Pickerington Soccer Association Facility Improvements	\$150,000
CN	Piqua Downtown Riverfront Park Improvements	\$150,000
CO	Pump House Meadow and Mindfulness Trail	\$150,000
CP	Strongsville Ehrnfelt Center	\$150,000
CQ	Swanton Railroad Park	\$150,000

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

DI	Fairfax Ziegler Park Improvements	\$100,000
DJ	Forest Park Central Park Improvements	\$100,000
DK	Great Stone Viaduct	\$100,000
DL	Lisbon Greenway Bike Trail	\$100,000
DM	Independence Civic Center Renovations	\$100,000
DN	Lockbourne Magnolia Trail	\$100,000
DO	Mansfield Newhope Inclusive Playground	\$100,000
DP	Mayfield Village Civic Center Upgrades	\$100,000
DQ	Meigs County Pool	\$100,000
DR	Miracle Field Complex	\$100,000
DS	Mitchell Park Trail Connector	\$100,000
DT	Poland Municipal Forest Restoration	\$100,000
DU	Rodger W. Young Park: Ball Diamond	\$100,000
DV	Schultz Campus for Jewish Life: Family Recreation and Accessibility Enhancements	\$100,000
DW	Whitehall Community Park Revitalization	\$100,000
DX	Williams County West Unity Village Splash Pad	\$100,000

DY	Waldo Community Center Walking Bridge	\$99,000
DZ	Brecksville Blossom Hill Baseball Field Lighting	\$75,000
EA	Buckeye Lake Crystal Lagoon	\$75,000
EB	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
EC	Hiestand Woods Improvement Project	\$75,000
ED	Lisbon Park Walking Track	\$75,000
EE	McConnelville Community Recreation Building	\$75,000
EF	Renovate Existing Fitzwater Train Yard Operations Building	\$75,000
EG	Summit Lake Vision Plan	\$75,000
EH	Van Wert Reservoir Trails	\$75,000
EI	Vermillion Lakefront Revitalization	\$75,000
EJ	Village of Moreland Hills Forest Ridge Park Improvements	\$75,000
EK	Wapakoneta Veterans Memorial Park Splash Pad	\$75,000
EL	Western Reserve Greenway Bike Trail	\$75,000
EM	Ray Mellert Park	\$71,000

EN	Willard Park Playground	\$60,000
EO	Willadale Segment-Southgate Connector Trail	\$55,000
EP	Avon Lake Veterans Park Gazebo	\$50,000
EQ	Camp Sherman Park	\$50,000
ER	Chardon Living Memorial Park Improvements	\$50,000
ES	Harmar Pedestrian Bridge Restoration Project	\$50,000
ET	Jeromesville Square Park	\$50,000
EU	Keener Park Renovations/Pickleball Courts	\$50,000
EV	Kelley Nature Preserve Boat Ramp	\$50,000
EW	Kent State and Stark State Campus Trail	\$50,000
EX	Lebanese Cultural Garden	\$50,000
EY	Magnolia Flouring Mills Restoration	\$50,000
EZ	Milford Center Rail Depot	\$50,000
FA	Ohio and Erie Canal Way Towpath Trail	\$50,000
FB	Ohio Township Swimming Pool	\$50,000
FC	Pomeroy Multimodal Path	\$50,000

FD	Revitalization of Short Park	\$50,000
FE	Richwood Opera House	\$50,000
FF	Stoner Pond at Ranger Park Fishing Dock Construction	\$50,000
FG	Uptown Ecological Corridor	\$50,000
FH	West Union Pedestrian Bike Path	\$50,000
FI	Willard Splash Pad and Park Improvements	\$50,000
FJ	Wooster Memorial Splash Pad Park	\$50,000
FK	Thomas Lane Pocket Park Project	\$46,740
FL	Bruce L. Chapin Bridge - Northcoast Inland Trail	\$45,000
FM	Headwaters Nature Trail	\$45,000
FN	Village of Lakemore Hinton Humniston Fitness Park Renovations	\$45,000
FO	Austin Badger Park Path	\$43,000
FP	Monroe Community Park Activity Center	\$40,000
FQ	Nimisilla Park Excavating	\$40,000
FR	Rittman Youth Football Field	\$40,000
FS	Jeromesville Community Garden	\$35,000

FT	Ray Mellert Dog Park Project	\$35,000
FU	Village of Highland Hills Gazebo	\$35,000
FV	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
FW	Camp McKinley Improvements	\$30,000
FX	Perry Township Community Recreation Center	\$30,000
FY	Village of Weston Community Splash Pad	\$30,000
FZ	Weston Reservoir Restoration	\$30,000
GA	Sunny Lake Park Fishing Pier	\$26,000
GB	East Liverpool Park Improvements	\$25,000
GC	New Bremen STEM Waterway	\$25,000
GD	Rayland Friendship Park Restroom Project	\$25,000
GE	Smiley Park Ball Field Fencing	\$25,000
GF	Willshire Ballpark Enhancements	\$25,000
GG	Oakwood Community Park	\$22,610
GH	Cleveland Cultural Gardens - Rusin Garden	\$22,000
GI	Auglaize Village Handi-capable Heritage Trail	\$20,000

GJ	Clifton to Yellow Springs Bike Trail	\$20,000
GK	Waverly Canal Park	\$20,000
GL	Wakeman Trail Connector	\$17,000
GM	Lorain Pier Planning Project	\$15,000
GN	Seville Memorial Park Public Restroom Facilities	\$15,000
GO	Village of Albany Bike Paths	\$10,000
GP	Antwerp Riverside Park Fitness Trail	\$7,500
GQ	New Bremen StoryWalk	\$7,500

Section 223.20. For the projects for which 1080
reappropriations are made in this act from the Parks and 1081
Recreation Improvement Fund (Fund 7035), the Department of 1082
Natural Resources shall periodically prepare and submit to the 1083
Director of Budget and Management the estimated design, 1084
planning, and engineering costs of capital-related work to be 1085
done by the Department of Natural Resources for each project. 1086
Based on the estimates, the Director of Budget and Management 1087
may release appropriations from appropriation item C725E6, 1088
Project Planning, within Fund 7035, to pay for design, planning, 1089
and engineering costs incurred by the Department of Natural 1090
Resources for the projects. Upon release of the appropriations 1091
by the Director of Budget and Management, the Department of 1092
Natural Resources shall pay for these expenses from the Parks 1093
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 1094
7035 using an intrastate voucher. 1095

Section 223.30. For the projects for which 1096
reappropriations are made in this act from the Ohio Parks and 1097
Natural Resources Fund (Fund 7031), the Ohio Department of 1098
Natural Resources shall periodically prepare and submit to the 1099
Director of Budget and Management the estimated design, 1100
planning, and engineering costs of capital-related work to be 1101
done by the Department of Natural Resources for each project. 1102
Based on those estimates, the Director of Budget and Management 1103
may release appropriations from appropriation item C725E5, 1104
Project Planning, within Fund 7031 to pay for design, planning, 1105
and engineering costs incurred by the Department of Natural 1106
Resources for the projects. Upon release of the appropriations 1107
by the Director of Budget and Management, the Department of 1108
Natural Resources shall pay for these expenses from the Capital 1109
Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using 1110
an intrastate voucher. 1111

Section 224.10. 1112

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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. 1114

1115

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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. 1116

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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 Shipley Building Renovations and \$150,000

		Improvements	
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 1118

The amount reappropriated for the foregoing appropriation 1119
item C76049, EMA Building Renovations and Improvements, is the 1120
unencumbered balance as of June 30, 2022, in appropriation item 1121
C76049, EMA Building Renovations and Improvements, plus the 1122
unencumbered balance as of June 30, 2022, in appropriation item 1123
C76067, Radiological Calibration Laboratory Relocation. 1124

Section 229.10. 1125

1126

	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 1127

The amount reappropriated for the foregoing appropriation 1128
 item C50101, Community-Based Correctional Facilities, is the 1129
 unencumbered balance as of June 30, 2022, in appropriation item 1130
 C50101, Community-Based Correctional Facilities, plus \$63,669. 1131
 Prior to the expenditure of this appropriation, the Department 1132
 of Rehabilitation and Correction shall certify to the Director 1133
 of Budget and Management canceled encumbrances in the amount of 1134
 at least \$63,669. 1135

WATER SYSTEM/PLANT IMPROVEMENTS 1136

The amount reappropriated for the foregoing appropriation 1137
item C50105, Water System/Plant Improvements, is the 1138
unencumbered balance as of June 30, 2022, in appropriation item 1139
C50105, Water System/Plant Improvements, plus \$411,719. Prior to 1140
the expenditure of this appropriation, the Department of 1141
Rehabilitation and Correction shall certify to the Director of 1142
Budget and Management canceled encumbrances in the amount of at 1143
least \$411,719. 1144

COMMUNITY RESIDENTIAL PROGRAM 1145

The amount reappropriated for the foregoing appropriation 1146
item C50114, Community Residential Program, is the unencumbered 1147
balance as of June 30, 2022, in appropriation item C50114, 1148
Community Residential Program, plus \$41,657. Prior to the 1149
expenditure of this appropriation, the Department of 1150
Rehabilitation and Correction shall certify to the Director of 1151
Budget and Management canceled encumbrances in the amount of at 1152
least \$41,657. 1153

GENERAL BUILDING RENOVATION 1154

The amount reappropriated for the foregoing appropriation 1155
item C50136, General Building Renovation, is the unencumbered 1156
balance as of June 30, 2022, in appropriation item C50136, 1157
General Building Renovation, plus \$5,194,579. Prior to the 1158
expenditure of this appropriation, the Department of 1159
Rehabilitation and Correction shall certify to the Director of 1160
Budget and Management canceled encumbrances in the amount of at 1161
least \$5,194,579. 1162

Section 229.20. LOCAL JAILS 1163

The foregoing appropriation item C50100, Local Jails, 1164
shall be used for the construction and renovation of county 1165

jails. The Department of Rehabilitation and Correction shall 1166
designate the projects involving the construction and renovation 1167
of county jails. 1168

The Department of Rehabilitation and Correction may review 1169
and approve the renovation and construction of projects for 1170
which funds are provided. The proceeds of any obligations 1171
authorized under this section shall not be applied to any such 1172
facilities that are not designated and approved by the 1173
Department of Rehabilitation and Correction. 1174

The Department of Rehabilitation and Correction shall 1175
adopt guidelines to accept and review applications and designate 1176
projects. The guidelines shall require the county or counties to 1177
justify the need for the project and to comply with timelines 1178
for the submission of documentation pertaining to the project 1179
and project location. 1180

In reviewing applications and designating projects, the 1181
Department of Rehabilitation and Correction shall prioritize 1182
applications and projects that: 1183

(1) Target county jails that the Department of 1184
Rehabilitation and Correction determines to have the greatest 1185
need for construction or renovation work; 1186

(2) Improve substantially the condition, safety and 1187
operational ability of the jail; and 1188

(3) Benefit jails that are, or will be, used by multiple 1189
counties. 1190

A portion of the foregoing appropriation item C50100, 1191
Local Jails, shall be used to support the projects listed in 1192
this section, unless the amounts are released prior to June 30, 1193
2022. 1194

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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 1196

For capital reappropriations in this act made from 1197
appropriation item C50101, Community-Based Correctional 1198
Facilities, the Department of Rehabilitation and Correction 1199
shall designate the projects involving the construction and 1200
renovation of single-county and district community-based 1201
correctional facilities. 1202

The Department of Rehabilitation and Correction may review 1203
and approve the renovation and construction of projects for 1204
which funds are provided. The proceeds of any obligations 1205

authorized under this section shall not be applied to any such 1206
facilities that are not designated and approved by the 1207
Department of Rehabilitation and Correction. 1208

The Department of Rehabilitation and Correction shall 1209
adopt guidelines to accept and review applications and designate 1210
projects. The guidelines shall require the county or counties to 1211
justify the need for the facility and to comply with timelines 1212
for the submission of documentation pertaining to the site, 1213
program, and construction. 1214

Section 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1215

Capital reappropriations in this act made from 1216
appropriation item C50114, Community Residential Program, may be 1217
used by the Department of Rehabilitation and Correction, 1218
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1219
to provide for the construction or renovation of halfway house 1220
facilities for offenders eligible for community supervision by 1221
the Department of Rehabilitation and Correction. 1222

Section 231.10. 1223

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A DVS DEPARTMENT OF VETERANS SERVICES

B Reappropriations

C Nursing Home - Federal Fund (Fund 3190)

D C90067 S-Veterans Hall HVAC Mechanical \$81,784
Upgrade

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.

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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	
N	TOTAL ALL FUNDS	\$52,534,352	

FIRE SUPPRESSION, SAFETY, AND SECURITY 1227

The amount reappropriated for the foregoing appropriation 1228
item C47001, Fire Suppression, Safety, and Security, is the 1229
unencumbered balance as of June 30, 2022, in appropriation item 1230
C47001, Fire Suppression, Safety, and Security, plus \$244,320. 1231
Prior to the expenditure of this appropriation, the Department 1232

of Youth Services shall certify to the Director of Budget and 1233
Management canceled encumbrances in the amount of at least 1234
\$244,320. 1235

Section 233.20. COMMUNITY REHABILITATION CENTERS 1236

For capital reappropriations in this act made from 1237
appropriation item C47003, Community Rehabilitation Centers, the 1238
Department of Youth Services shall designate the projects 1239
involving the construction and renovation of single-county and 1240
multicounty community corrections facilities. 1241

The Department of Youth Services may review and approve 1242
the renovation and construction of projects for which funds are 1243
provided. The proceeds of any obligations authorized under this 1244
section shall not be applied to any such facilities that are not 1245
designated and approved by the Department of Youth Services. 1246

The Department of Youth Services shall adopt guidelines to 1247
accept and review applications and designate projects. The 1248
guidelines shall require the county or counties to justify the 1249
need for the facility and to comply with timelines for the 1250
submission of documentation pertaining to the site, program, and 1251
construction. 1252

For purposes of this section, "community corrections 1253
facilities" has the same meaning as in section 5139.36 of the 1254
Revised Code. 1255

Section 233.30. LOCAL JUVENILE DETENTION CENTERS 1256

For capital reappropriations in this act made from 1257
appropriation item C47007, Local Juvenile Detention Centers, the 1258
Department of Youth Services shall designate the projects 1259
involving the construction and renovation of county and 1260
multicounty juvenile detention centers. 1261

The Department of Youth Services may review and approve 1262
the renovation and construction of projects for which funds are 1263
provided. The proceeds of any obligations authorized under this 1264
section shall not be applied to any such facilities that are not 1265
designated by the Department of Youth Services. 1266

The Department of Youth Services shall comply with the 1267
guidelines set forth in this section, accept and review 1268
applications, designate projects, and determine the amount of 1269
state match funding to be applied to each project. The 1270
department shall, with the advice of the county or counties 1271
participating in a project, determine the funded design capacity 1272
of the detention centers that are designated to receive funding. 1273
Notwithstanding any provisions to the contrary contained in 1274
Chapter 153. of the Revised Code, the Department of Youth 1275
Services may coordinate, review, and monitor the drawdown and 1276
use of funds for the renovation and construction of projects for 1277
which designated funds are provided. 1278

(A) The Department of Youth Services shall develop a 1279
formula to determine the amount, if any, of state match that may 1280
be provided to a single county or multicounty detention center 1281
project. 1282

(B) The formula developed by the Department of Youth 1283
Services shall yield a percentage of state match ranging from 1284
zero to sixty per cent. The funding authorized under this 1285
section that may be applied to a construction or renovation 1286
project shall not exceed the actual cost of the project. 1287

The funding authorized under this section shall not be 1288
applied to any project unless the detention center will be built 1289
in compliance with health, safety, and security standards for 1290
detention centers as established by the Department of Youth 1291

Services. In addition, the funding authorized under this section 1292
 shall not be applied to the renovation of a detention center 1293
 unless the renovation is for the purpose of increasing the 1294
 number of beds in the center, or to meet health, safety, or 1295
 security standards for detention centers as established by the 1296
 Department of Youth Services. 1297

Section 234.10. 1298

1299

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A	DEV DEPARTMENT OF DEVELOPMENT		
B		Reappropriations	
C	Coal Research and Development Fund (Fund 7046)		
D	C19505	Coal Research and Development	\$12,250,000
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		1300
	(A) For purposes of this section:		1301
	(1) "Political subdivision" means a county, municipal		1302

corporation, township, port authority, or a county land 1303
reutilization corporation organized under Chapter 1724. of the 1304
Revised Code. 1305

(2) "Class C release" has the same meaning as in section 1306
3737.87 of the Revised Code. 1307

(3) "Property assessment" means a property assessment 1308
conducted in accordance with section 3746.04 of the Revised Code 1309
or a corrective action process or source investigation process 1310
under rule 1301:7-9-13 of the Ohio Administrative Code. 1311

(4) "Property owner" means a political subdivision, an 1312
organization that owns publicly owned lands, or, with respect to 1313
land forfeited to the state under Chapter 5723. of the Revised 1314
Code, a county land reutilization corporation. 1315

(5) "Cleanup or remediation" means any action at a Class C 1316
release site to contain, remove, or dispose of petroleum or 1317
other hazardous substances or remove underground storage tanks 1318
used to store petroleum or other hazardous substances. 1319

(6) "Publicly owned lands" includes lands that are owned 1320
by an organization that has entered into a relevant agreement 1321
with a political subdivision and lands forfeited to the state 1322
under Chapter 5723. of the Revised Code. 1323

(B) The Abandoned Gas Station Cleanup Grant Program is 1324
established in the Department of Development for the purpose of 1325
cleanup and remediation of Class C release sites to provide for 1326
and enable the environmentally safe and productive reuse of 1327
publicly owned lands by the remediation or cleanup, or planning 1328
and assessment for that remediation or cleanup, of contamination 1329
or by addressing property conditions or circumstances that may 1330
be deleterious to public health and safety or the environment or 1331

that preclude or inhibit environmentally sound or economic reuse 1332
of the property as authorized by Ohio Constitution, Article 1333
VIII, Section 2o. Under this program, the Director of 1334
Development may do either or both of the following: 1335

(1) Award a grant of up to \$100,000 to a property owner 1336
for purposes of a property assessment on a Class C release site; 1337

(2) Award a grant of up to \$500,000 to a property owner 1338
for purposes of cleanup or remediation of a Class C release 1339
site. 1340

Grants under divisions (B) (1) and (2) of this section 1341
shall be used by a property owner to create a site that provides 1342
opportunities for economic impact through redevelopment. The 1343
Director of Development may consult with the Environmental 1344
Protection Agency, the State Fire Marshal, the Ohio Water 1345
Development Authority, and the Ohio Public Works Commission in 1346
connection with this program and the awarding of these grants. 1347
Sections 122.651 to 122.658 of the Revised Code do not apply to 1348
this program. 1349

(C) A property owner applying for a grant under division 1350
(B) (1) or (2) of this section shall submit an application for 1351
the grant on a form prescribed by the Director of Development. 1352

An authorized representative of the property owner shall 1353
sign and submit an affidavit with the application certifying 1354
that the property owner did not cause or contribute to any prior 1355
release of petroleum or other hazardous substances on the site. 1356

Upon receipt of an application, the Director shall examine 1357
the application and all accompanying information to determine if 1358
the application is complete. If the Director determines that the 1359
application is not complete, the Director shall promptly notify 1360

F	TOTAL Administrative Building Fund	\$8,250,000
G	TOTAL ALL FUNDS	\$8,250,000

Section 237.10. 1378

1379

	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	C230J6	West Side Market Renovation	\$500,000
AL	C230J7	Cardinal Center	\$75,000
AM	C230K3	African-American Legacy Project	\$75,000
AN	C230L3	Harmony Project	\$300,000
AO	C230Q8	Stambaugh Auditorium	\$1,000,000
AP	C230R5	Wright Company Factory Project	\$250,000
AQ	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
AR	C230X8	Riverside Veterans Memorial	\$15,000

AS	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000
AT	C230Z8	Brooklyn John Frey Park	\$90,000
AU	TOTAL	Cultural and Sports Facilities Building Fund	\$53,290,604
AV		School Building Program Assistance Fund (Fund 7032)	
AW	C23002	School Building Program Assistance	\$424,290,897
AX	C23005	Exceptional Needs	\$2,436,145
AY	C23010	Vocational Facilities Assistance Program	\$845,983
AZ	C23011	Corrective Action Grants	\$4,207,841
BA	C23018	STEM Facility Assistance	\$6,000,000
BB	C23020	School Safety Grant Program	\$5,000,000
BC	TOTAL	School Building Program Assistance Fund	\$442,780,866
BD	TOTAL	ALL FUNDS	\$518,896,104

ENERGY CONSERVATION PROJECT 1380

The foregoing appropriation item C23016, Energy 1381
 Conservation Project, shall be used to perform energy 1382
 conservation renovations, including the United States 1383
 Environmental Protection Agency's Energy Star Program, in state- 1384
 owned facilities. Prior to the release of funds for renovation, 1385
 state agencies shall have performed a comprehensive energy audit 1386
 for each project. The Ohio Facilities Construction Commission 1387
 shall review and approve proposals from state agencies to use 1388

these funds for energy conservation. Public school districts and 1389
state-supported and state-assisted institutions of higher 1390
education are not eligible for funding from this item. 1391

OHS - STATEWIDE SITE EXHIBIT RENOVATION 1392

The amount reappropriated for the foregoing appropriation 1393
item C23024, OHS - Statewide Site Exhibit Renovation, is the 1394
unencumbered balance as of June 30, 2022, in appropriation item 1395
C23024, OHS - Statewide Site Exhibit Renovation, plus \$22,985. 1396
Prior to the expenditure of this appropriation, the Facilities 1397
Construction Commission shall certify to the Director of Budget 1398
and Management canceled encumbrances in the amount of at least 1399
\$22,985. 1400

OHS - GRANT BOYHOOD HOME 1401

The amount reappropriated for the foregoing appropriation 1402
item C230D2, OHS - Grant Boyhood Home, is the unencumbered 1403
balance as of June 30, 2022, in appropriation item C230D2, OHS - 1404
Grant Boyhood Home, plus \$1,126. Prior to the expenditure of 1405
this appropriation, the Facilities Construction Commission shall 1406
certify to the Director of Budget and Management canceled 1407
encumbrances in the amount of at least \$1,126. 1408

STATE AGENCY PLANNING/ASSESSMENT 1409

The foregoing appropriation item C230E5, State Agency 1410
Planning/Assessment, shall be used by the Facilities 1411
Construction Commission to provide assistance to any state 1412
agency for assessment, capital planning, and maintenance 1413
management. 1414

Section 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1415

The amount reappropriated from the foregoing appropriation 1416

item C230FM, Cultural and Sports Facilities Projects, shall be 1417
equal to the amount of all projects specified in this section, 1418
unless the amounts are released prior to June 30, 2022. 1419

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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 Roof Project	\$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	\$50,000

Additions and Upgrades		
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 237.15. CORRECTIVE ACTION PROGRAM GRANTS 1421

The foregoing appropriation item C23011, Corrective Action 1422
Program Grants, may be used to provide funding to bring 1423
facilities up to Ohio School Design Manual standards for a 1424
project funded pursuant to sections 3318.01 to 3318.20 or 1425
3318.40 to 3318.45 of the Revised Code for the correction of 1426
work that is found after occupancy of the facility to be 1427
defective, or to have been omitted. Funding shall only be 1428
provided for work if the impacted school district notifies the 1429
Executive Director of the Ohio Facilities Construction 1430
Commission within five years after occupancy of the facility for 1431
which the district seeks the funding. The Commission may provide 1432
funding assistance necessary to take corrective measures after 1433
evaluating defective or omitted work. If the work to be 1434
corrected or remediated is part of a project not yet completed, 1435
the Commission may amend the project agreement to increase the 1436
project budget and use corrective action funding to provide the 1437
state portion of the amendment. If the work to be corrected or 1438
remediated was part of a completed project and funds were 1439
retained or transferred pursuant to division (C) of section 1440
3318.12 of the Revised Code, the Commission may enter into a new 1441
agreement to address the necessary corrective action. The 1442
Commission shall assess responsibility for the defective or 1443
omitted work and seek cost recovery from responsible parties, if 1444

applicable. Any funds recovered shall be applied first to the 1445
district portion of the cost of the corrective action. Any 1446
remaining funds shall be applied to the state portion and 1447
deposited into the School Building Program Assistance Fund (Fund 1448
7032). 1449

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 1450

The foregoing appropriation item C230E3, Hazardous 1451
Substance Abatement, shall be used to fund the removal of 1452
asbestos, PCB, radon gas, and other contamination hazards from 1453
state facilities. 1454

Prior to the release of funds for asbestos abatement, the 1455
Ohio Facilities Construction Commission shall review proposals 1456
from state agencies to use these funds for asbestos abatement 1457
projects based on criteria developed by the Ohio Facilities 1458
Construction Commission. Upon a determination by the Ohio 1459
Facilities Construction Commission that the requesting agency 1460
cannot fund the asbestos abatement project or other toxic 1461
materials removal through existing capital and operating 1462
appropriations, the Commission may request the release of funds 1463
for such projects by the Controlling Board. State agencies 1464
intending to fund asbestos abatement or other toxic materials 1465
removal through existing capital and operating appropriations 1466
shall notify the Executive Director of the Ohio Facilities 1467
Construction Commission of the nature and scope prior to 1468
commencing the project. 1469

Only agencies that have received appropriations for 1470
capital projects from the Administrative Building Fund (Fund 1471
7026) are eligible to receive funding from this item. Public 1472
school districts are not eligible. 1473

Section 237.17. COMMUNITY SCHOOL CLASSROOM FACILITIES	1474
GRANTS	1475
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.	1476 1477 1478 1479 1480
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.	1481 1482 1483 1484 1485 1486
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	1487 1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500 1501 1502 1503

of Public Instruction, shall develop guidelines and may adopt 1504
rules under Chapter 111. of the Revised Code for the 1505
administration of the grants, including provisions for the 1506
ownership and disposal of the facilities funded under this 1507
section in the event the community school closes at any time. 1508
Notwithstanding any provision of law to the contrary, all 1509
Revised Code exemptions applicable to grants awarded and 1510
projects administered by the Facilities Construction Commission 1511
shall apply to the grants pursuant to this section. 1512

Section 237.20. SCHOOL BUILDING PROGRAM ASSISTANCE 1513

The foregoing appropriation item C23002, School Building 1514
Program Assistance, shall be used by the Facilities Construction 1515
Commission to provide funding to school districts that receive 1516
conditional approval from the Commission pursuant to Chapter 1517
3318. of the Revised Code. 1518

SCHOOL SAFETY GRANT PROGRAM 1519

(A) The foregoing appropriation item C23020, School Safety 1520
Grant Program, shall be used to make competitive grants of up to 1521
\$100,000 to public schools for eligible security improvements 1522
that assist the schools to improve the overall physical security 1523
and safety of their buildings. 1524

(B) The Facilities Construction Commission shall 1525
administer and award the grants described in division (A) of 1526
this section. The Commission, in coordination with the division 1527
of Ohio Homeland Security of the Department of Public Safety, 1528
shall establish procedures and forms by which applicants may 1529
apply for a grant, a competitive process for ranking applicants 1530
and awarding the grants, and procedures for distributing grants. 1531
The procedures shall require each applicant to do all of the 1532

following:	1533
(1) Describe how the grant will be used to integrate organizational preparedness with broader state and local preparedness efforts;	1534 1535 1536
(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.	1537 1538 1539 1540
(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.	1541 1542 1543 1544 1545
(D) The Facilities Construction Commission may use up to two and one-half per cent of the total amount appropriated to administer the program.	1546 1547 1548
(E) As used in this section:	1549
(1) "Eligible security improvements" means a physical security enhancement, equipment, or inspection and screening equipment included on the Authorized Equipment List published by the United States Department of Homeland Security that is also within the definition of "costs of capital facilities" under section 151.01 of the Revised Code.	1550 1551 1552 1553 1554 1555
(2) "Public schools" has the same meaning as in section 3781.106 of the Revised Code.	1556 1557
Section 239.10.	1558

1559

	1	2	3
A	JFS DEPARTMENT OF JOB AND FAMILY SERVICES		
B			Reappropriations
C	Special Administrative Fund (Fund 4A90)		
D	C60005	Youngstown Office Improvements	\$723,820
E	C60007	Lima Office Improvements	\$512,126
F	C60009	Central Office Improvements	\$391,300
G	TOTAL Special Administrative Fund		\$1,627,246
H	TOTAL ALL FUNDS		\$1,627,246

YOUNGSTOWN OFFICE IMPROVEMENTS 1560

The amount reappropriated for the foregoing appropriation 1561
 item C60005, Youngstown Office Improvements, is the unencumbered 1562
 balance as of June 30, 2022, in appropriation item C60005, 1563
 Youngstown Office Improvements, plus the unencumbered balance as 1564
 of June 30, 2022, in appropriation item C60009, Central Office 1565
 Renovations. 1566

Section 241.10. 1567

1568

	1	2	3
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. 1569

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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 1571

Capital reappropriations in this act made from the State 1572
 Capital Improvements Fund (Fund 7038) shall be used in 1573
 accordance with sections 164.01 to 164.12 of the Revised Code. 1574
 The Director of the Public Works Commission may certify to the 1575
 Director of Budget and Management that a need exists to 1576
 appropriate investment earnings to be used in accordance with 1577
 sections 164.01 to 164.12 of the Revised Code. If the Director 1578
 of Budget and Management determines pursuant to division (D) of 1579
 section 164.08 and section 164.12 of the Revised Code that 1580
 investment earnings are available to support additional 1581
 appropriations, such amounts are hereby appropriated. 1582

If the Public Works Commission receives refunds due to 1583
 project overpayments that are discovered during a post-project 1584
 audit, the Director of the Public Works Commission may certify 1585
 to the Director of Budget and Management that refunds have been 1586
 received. In certifying the refunds, the Director of the Public 1587

Works Commission shall provide the Director of Budget and 1588
Management information on the project refunds. The certification 1589
shall detail by project the source and amount of project 1590
overpayments received and include any supporting documentation 1591
required or requested by the Director of Budget and Management. 1592
Upon receipt of the certification, the Director of Budget and 1593
Management shall determine if the project refunds are necessary 1594
to support existing appropriations. If the project refunds are 1595
available to support additional appropriations, these amounts 1596
are hereby appropriated to appropriation item C15000, Local 1597
Public Infrastructure/State CIP. 1598

REVOLVING LOAN 1599

Capital reappropriations in this act made from the State 1600
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1601
used in accordance with sections 164.01 to 164.12 of the Revised 1602
Code. 1603

If the Public Works Commission receives refunds due to 1604
project overpayments that are discovered during a post-project 1605
audit, the Director of the Public Works Commission may certify 1606
to the Director of Budget and Management that refunds have been 1607
received. In certifying the refunds, the Director of the Public 1608
Works Commission shall provide the Director of Budget and 1609
Management information on the project refunds. The certification 1610
shall detail by project the source and amount of project 1611
overpayments received and include any supporting documentation 1612
required or requested by the Director of Budget and Management. 1613
Upon receipt of the certification, the Director of Budget and 1614
Management shall determine if the project refunds are necessary 1615
to support existing appropriations. If the project refunds are 1616
available to support additional appropriations, these amounts 1617

are hereby appropriated to appropriation item C15030, Revolving	1618
Loan.	1619
CLEAN OHIO CONSERVATION GRANT REPAYMENTS	1620
Capital reappropriations in this act made from the Clean	1621
Ohio Conservation Fund (Fund 7056) shall be used in accordance	1622
with sections 164.20 to 164.27 of the Revised Code.	1623
Any amount in grant repayments received by the Public	1624
Works Commission and deposited into the Clean Ohio Conservation	1625
Fund pursuant to section 164.261 of the Revised Code is hereby	1626
appropriated through the foregoing appropriation item C15060,	1627
Clean Ohio Conservation.	1628
Section 245.10.	1629

1630

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	1631

The amount reappropriated for the foregoing appropriation 1632
 item C22616, Renovations and Improvements, is the unencumbered 1633
 balance as of June 30, 2022, in appropriation item C22616, 1634
 Renovations and Improvements, plus \$70,455. Prior to the 1635
 expenditure of this appropriation, the Ohio State School for the 1636
 Blind shall certify to the Director of Budget and Management 1637
 canceled encumbrances in the amount of at least \$70,455. 1638

Section 247.10. 1639

1640

	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 1641

The amount reappropriated for the foregoing appropriation 1642
 item C22114, Dormitory Construction, is the unencumbered balance 1643

as of June 30, 2022, in appropriation item C22114, Dormitory 1644
Construction, plus \$84,748. Prior to the expenditure of this 1645
appropriation, the Ohio School for the Deaf shall certify to the 1646
Director of Budget and Management canceled encumbrances in the 1647
amount of at least \$84,748. 1648

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS 1649

Moneys that require release shall not be expended from any 1650
appropriation contained in this act without certification of the 1651
Director of Budget and Management that there are sufficient 1652
moneys in the state treasury in the fund from which the 1653
appropriation is made. Such certification made by the Office of 1654
Budget and Management shall be based on estimates of revenue, 1655
receipts, and expenses. Nothing in this section limits the 1656
authority of the Director of Budget and Management granted in 1657
section 126.07 of the Revised Code. 1658

Section 509.02. LIMITATION ON USE OF CAPITAL 1659
APPROPRIATIONS 1660

The appropriations made in this act, excluding those made 1661
from the State Capital Improvement Fund (Fund 7038) and the 1662
State Capital Improvements Revolving Loan Fund (Fund 7040) for 1663
buildings or structures, including remodeling and renovations, 1664
are limited to: 1665

(A) Acquisition of real property or interests in real 1666
property; 1667

(B) Buildings and structures, which includes construction, 1668
demolition, complete heating and cooling, lighting, and lighting 1669
fixtures, and all necessary utilities, ventilating, plumbing, 1670
sprinkling, water and sewer systems, when such systems are 1671
authorized or necessary; 1672

(C) Architectural, engineering, and professional services 1673
expenses directly related to the projects; 1674

(D) Machinery that is necessary to the operation or 1675
function of the building or structure at the time of initial 1676
acquisition or construction; 1677

(E) Acquisition, development, and deployment of new 1678
computer systems, including the integration of existing and new 1679
computer systems, but excluding regular or ongoing maintenance 1680
or support agreements; 1681

(F) Furniture, fixtures, or equipment that meets all the 1682
following criteria: 1683

(1) Is essential in bringing the facility up to its 1684
intended use or is necessary for the functioning of the 1685
particular facility or project; 1686

(2) Has a unit cost of about \$100 or more; and 1687

(3) Has a useful life of five years or more. 1688

Furniture, fixtures, or equipment that is not an integral 1689
part of or directly related to the basic purpose or function of 1690
a project for which moneys are appropriated shall not be paid 1691
for from these appropriations. This paragraph does not apply to 1692
appropriation line items specifically for furniture, fixtures, 1693
or equipment. 1694

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 1695

Any request for release of capital appropriations by the 1696
Director of Budget and Management or the Controlling Board for 1697
projects, the contracts for which are awarded by the Ohio 1698
Facilities Construction Commission, shall contain a contingency 1699
reserve, the amount of which shall be determined by the Ohio 1700

Facilities Construction Commission, for payment of unanticipated 1701
project expenses. Any amount deducted from the encumbrance for a 1702
contractor's contract as an assessment for liquidated damages 1703
shall be added to the encumbrance for the contingency reserve. 1704
Contingency reserve funds shall be used to pay costs resulting 1705
from unanticipated job conditions, to comply with rulings 1706
regarding building and other codes, to pay costs related to 1707
errors or omissions in contract documents, to pay costs 1708
associated with changes in the scope of work, and to pay the 1709
cost of settlements and judgments related to the project. 1710

Any funds remaining upon completion of a project, may, 1711
upon approval of the Controlling Board, be released for the use 1712
of the institution to which the appropriation was made for 1713
another capital facilities project or projects. 1714

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1715
AGAINST THE STATE 1716

Except as otherwise provided in this section, an 1717
appropriation contained in this act or in any other act may be 1718
used for the purpose of satisfying judgments, settlements, or 1719
administrative awards ordered or approved by the Court of Claims 1720
or by any other court of competent jurisdiction in connection 1721
with civil actions against the state. This authorization does 1722
not apply to appropriations that are to be applied to or used 1723
for payment of guarantees by or on behalf of the state or for 1724
payments under lease agreements relating to or debt service on 1725
bonds, notes, or other obligations of the state. Notwithstanding 1726
any other section of law to the contrary, this authorization 1727
includes appropriations from funds into which proceeds or direct 1728
obligations of the state are deposited only to the extent that 1729
the judgment, settlement, or administrative award is for or 1730

represents capital costs for which the appropriation may 1731
otherwise be used and is consistent with the purpose for which 1732
any related obligations were issued or entered into. Nothing 1733
contained in this section is intended to subject the state to 1734
suit in any forum in which it is not otherwise subject to suit, 1735
nor is it intended to waive or compromise any defense or right 1736
available to the state in any suit against it. 1737

**Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1738
AND MANAGEMENT 1739**

Notwithstanding section 126.14 of the Revised Code, 1740
appropriations for appropriation items C50100, Local Jails, and 1741
C50101, Community-Based Correctional Facilities, appropriated 1742
from the Adult Correctional Building Fund (Fund 7027) to the 1743
Department of Rehabilitation and Correction, and any projects 1744
specifically identified for C58001, Community Assistance 1745
Projects, shall be released upon the written approval of the 1746
Director of Budget and Management. The appropriations from the 1747
Public School Building Fund (Fund 7021) and the School Building 1748
Program Assistance Fund (Fund 7032) to the Facilities 1749
Construction Commission, from the Transportation Building Fund 1750
(Fund 7029) to the Department of Transportation, from the Clean 1751
Ohio Conservation Fund (Fund 7056), the State Capital 1752
Improvement Fund (Fund 7038), and the State Capital Improvements 1753
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1754
and from the Underground Parking Garage Operating Fund (Fund 1755
2080) to the Capitol Square Review and Advisory Board shall be 1756
released upon presentation of a request to release the funds, by 1757
the agency to which the appropriation has been made, to the 1758
Director of Budget and Management. 1759

Section 509.06. PREVAILING WAGE REQUIREMENT 1760

Except as provided in section 4115.04 of the Revised Code, 1761
moneys appropriated or reappropriated by the 134th General 1762
Assembly shall not be used for the construction of public 1763
improvements, as defined in section 4115.03 of the Revised Code, 1764
unless the mechanics, laborers, or workers engaged therein are 1765
paid the prevailing rate of wages prescribed in section 4115.04 1766
of the Revised Code. Nothing in this section affects the wages 1767
and salaries established for state employees under Chapter 124. 1768
of the Revised Code, or collective bargaining agreements entered 1769
into by the state under Chapter 4117. of the Revised Code, while 1770
engaged on force account work, nor does this section interfere 1771
with the use of inmate and patient labor by the state. 1772

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1773
AND MANAGEMENT 1774

The Director of Budget and Management shall authorize both 1775
of the following: 1776

(A) The initial release of moneys for projects from the 1777
funds into which proceeds of direct obligations of the state are 1778
deposited; and 1779

(B) The expenditure or encumbrance of moneys from funds 1780
into which proceeds of direct obligations are deposited, only 1781
after determining to the Director's satisfaction that either of 1782
the following applies: 1783

(1) The application of such moneys to the particular 1784
project will not negatively affect any exclusion of the interest 1785
or interest equivalent on obligations issued to provide moneys 1786
to the particular fund from the calculation of gross income for 1787
federal income tax purposes under the "Internal Revenue Code of 1788
1986," 26 U.S.C. 1, as amended. 1789

(2) Moneys for the project will come from the proceeds of 1790
federally taxable obligations, the interest on which is not so 1791
excluded from the calculation of gross income for federal income 1792
tax purposes and which have been authorized and issued on that 1793
basis by their issuing authority. 1794

In the event the Director determines that the condition 1795
set forth in division (B) (1) of this section does not apply, and 1796
that there is no existing fund in the state treasury to enable 1797
compliance with the condition set forth in division (B) (2) of 1798
this section, the Director may create a fund in the state 1799
treasury for the purpose of receiving proceeds of federally 1800
taxable obligations. The Director may establish capital 1801
appropriation items in that taxable bond fund that correspond to 1802
the preexisting capital appropriation items in the associated 1803
tax-exempt bond fund. The Director also may transfer capital 1804
appropriations in whole or in part between the taxable and tax- 1805
exempt bond funds within a particular purpose for which the 1806
bonds have been authorized. 1807

Section 509.08. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1808
BALANCES OF CAPITAL APPROPRIATIONS 1809

(A) (1) Notwithstanding the original year of appropriation 1810
or encumbrance, the unexpended balance of a capital 1811
appropriation or reappropriation that a state agency has 1812
lawfully encumbered prior to the close of the fiscal year 2021- 1813
2022 capital biennium is hereby reappropriated for the fiscal 1814
year 2023-2024 capital biennium from the fund from which it was 1815
originally appropriated or was reappropriated and shall be used 1816
only for the purpose of discharging the encumbrance. For those 1817
encumbered appropriations or reappropriations, any Controlling 1818
Board approval previously granted and referenced by the 1819

encumbering document remains in effect until the encumbrance is 1820
discharged or until the encumbrance expires at the end of the 1821
fiscal year 2023-2024 capital biennium. 1822

(2) During the fiscal year 2023-2024 capital biennium, the 1823
Director of Budget and Management may cancel an encumbrance that 1824
was reappropriated pursuant to division (A) (1) of this section 1825
if the Director determines that the encumbrance is no longer 1826
needed to complete the project for which it was reappropriated 1827
or appropriated. 1828

(B) If during the fiscal year 2023-2024 capital biennium, 1829
pursuant to section 126.22 of the Revised Code in order to 1830
correct an accounting error, the Director of Budget and 1831
Management reestablishes an encumbrance that was reappropriated 1832
pursuant to division (A) of this section, the amount 1833
representing the encumbrance canceled in error is reappropriated 1834
in accordance with division (A) of this section. 1835

Section 509.09. PREVIOUSLY RELEASED REAPPROPRIATIONS 1836

Capital reappropriations in this act that have been 1837
released by the Controlling Board or the Director of Budget and 1838
Management between July 1, 2020, and June 30, 2022, do not 1839
require further approval or release prior to being encumbered. 1840
Funds reappropriated in excess of such prior releases shall be 1841
released in accordance with applicable provisions of this act. 1842

Section 509.10. REAPPROPRIATION OF UNENCUMBERED BALANCES 1843
OF CAPITAL APPROPRIATIONS 1844

The reappropriations made in this act represent the 1845
unencumbered balances of prior years' capital improvements 1846
appropriations estimated to be available on June 30, 2022. 1847
Notwithstanding the foregoing, unless otherwise specified, the 1848

actual unencumbered balances on June 30, 2022, for the 1849
appropriation items in this act identified as reappropriations 1850
are hereby reappropriated. Additionally, there is hereby 1851
reappropriated the actual unencumbered balances on June 30, 1852
2022, of any appropriation items either appropriated or 1853
reappropriated in H.B. 481 of the 133rd General Assembly or 1854
appropriated in S.B. 310 of the 133rd General Assembly, S.B. 4 1855
of the 133rd General Assembly, H.B. 74 of the 134th General 1856
Assembly, or H.B. 110 of the 134th General Assembly and not 1857
otherwise listed in this act, or created by the Controlling 1858
Board pursuant to section 127.15 of the Revised Code, if the 1859
Director of Budget and Management determines that such balances 1860
are needed to complete the projects for which they were 1861
reappropriated or appropriated. The appropriation items and 1862
amounts that are reappropriated by this act shall be reported to 1863
the Controlling Board within 30 days after the effective date of 1864
this section. 1865

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 1866
OWNERSHIP OF CERTAIN FINANCED PROJECTS 1867

(A) No capital improvement appropriations or 1868
reappropriations made in this act shall be released for planning 1869
or for improvement, renovation, or construction or acquisition 1870
of capital facilities if a state agency, as defined in section 1871
154.01 of the Revised Code, does not own the real property that 1872
constitutes the capital facilities or on which the capital 1873
facilities are or will be located, unless provided for elsewhere 1874
in this act. This restriction does not apply in any of the 1875
following circumstances: 1876

(1) The state agency has a long-term (at least as long as 1877
the obligations that financed the project) lease of, or other 1878

interest (such as an easement) in, the real property. 1879

(2) In the case of an appropriation or reappropriation for 1880
capital facilities that, because of their unique nature or 1881
location, will be owned or be part of facilities owned by a 1882
separate nonprofit organization and made available to the state 1883
agency for its use or benefit, the nonprofit organization either 1884
owns or has a long-term (at least as long as the obligations 1885
that financed the project) lease of the real property or other 1886
capital facility to be improved, renovated, constructed, or 1887
acquired and has entered into a joint or cooperative use 1888
agreement, with and approved by the state agency that meets the 1889
requirements of division (B) of this section. 1890

(B) In the case of capital facilities referred to in 1891
division (A) (2) of this section, the joint or cooperative use 1892
agreement shall include, as a minimum, provisions that: 1893

(1) Specify the extent and nature of that joint or 1894
cooperative use, extending for not shorter than the length of 1895
the obligations that financed the project, with the value of 1896
such use or right to use to be, as determined by the parties and 1897
approved by the approving department, reasonably related to the 1898
amount of the appropriation; 1899

(2) Provide for pro rata reimbursement to the state should 1900
the arrangement for joint or cooperative use by a state agency 1901
be terminated; and 1902

(3) Provide that procedures to be followed during the 1903
capital improvement process will comply with appropriate 1904
applicable state statutes and rules, including the provisions of 1905
this act. 1906

(C) This section does not apply to appropriations or 1907

reappropriations from the State Capital Improvements Fund (Fund 1908
7038), State Capital Improvements Revolving Loan Fund (Fund 1909
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 1910
Revitalization Fund (Fund 7003), the Service Station Cleanup 1911
Fund (Fund 7100), or the School Building Program Assistance Fund 1912
(Fund 7032). 1913

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 1914
THE REVISED CODE 1915

The capital improvements for which appropriations or 1916
reappropriations are made in this act from the Higher Education 1917
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 1918
Resources Fund (Fund 7031), the School Building Program 1919
Assistance Fund (Fund 7032), the Higher Education Improvement 1920
Fund (Fund 7034), the State Capital Improvements Fund (Fund 1921
7038), the State Capital Improvements Revolving Loan Fund (Fund 1922
7040), the Coal Research and Development Fund (Fund 7046), the 1923
Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 1924
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 1925
Fund (Fund 7061) are determined to be capital improvements and 1926
capital facilities for natural resources, a statewide system of 1927
common schools, state-supported and state-assisted institutions 1928
of higher education, local subdivision capital improvement 1929
projects, coal research and development projects, and 1930
conservation purposes (under the Clean Ohio Program) and are 1931
designated as capital facilities to which proceeds of 1932
obligations issued under Chapter 151. of the Revised Code are to 1933
be applied. 1934

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 1935
THE REVISED CODE 1936

The capital improvements for which appropriations or 1937

reappropriations are made in this act from the Administrative 1938
Building Taxable Bond Fund (Fund 7016), the Administrative 1939
Building Fund (Fund 7026), the Adult Correctional Building Fund 1940
(Fund 7027), the Juvenile Correctional Building Fund (Fund 1941
7028), the Transportation Building Fund (Fund 7029), the 1942
Cultural and Sports Facilities Building Fund (Fund 7030), the 1943
Mental Health Facilities Improvement Fund (Fund 7033), and the 1944
Parks and Recreation Improvement Fund (Fund 7035) are determined 1945
to be capital improvements and capital facilities for housing 1946
state agencies and branches of government, mental health and 1947
developmental disabilities, and parks and recreation and are 1948
designated as capital facilities to which proceeds of 1949
obligations issued under Chapter 154. of the Revised Code are to 1950
be applied. 1951

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 1952

Upon the request of the agency to which a capital project 1953
appropriation item is appropriated, the Director of Budget and 1954
Management may transfer open encumbrance amounts between 1955
separate encumbrances for the project appropriation item to the 1956
extent that any reductions in encumbrances are agreed to by the 1957
contracting vendor and the agency. 1958

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 1959
BUILDING FUND 1960

Any proceeds received by the state as the result of 1961
litigation or a settlement agreement related to any liability 1962
for the planning, design, engineering, construction, or 1963
constructed management of facilities operated by the Department 1964
of Administrative Services shall be deposited into the General 1965
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 1966

Section 806.10. The items of law contained in this act, 1967
and their applications, are severable. If an item of law 1968
contained in this act, or if an application of an item of law 1969
contained in this act, is held invalid, the invalidity does not 1970
affect other items of law contained in this act and their 1971
applications that can be given effect without the invalid item 1972
or application. 1973