O	CP0699	Akron Children's Hospital - Belpre Pediatric Primary Care Office Project GA136	$400,000
P	CP0700	Domestic Violence/Human Trafficking Shelter GA136	$400,000
Q	CP0701	Unison Health Improvements Project GA136	$400,000
R	CP0702	Brown Manor Improvements GA136	$354,000
S	CP0703	IBH Addiction Recovery Centers GA136	$350,000
T	CP0704	Van Buren Community Shelter Improvements GA136	$350,000
U	CP0705	Haven House Renovations GA136	$345,000
V	CP0706	ACCESS Shelter for Women and Children Expansion Project GA136	$250,000
W	CP0707	Buddy LaRosa Center for Youth GA136	$250,000
X	CP0708	Lower Lights Behavioral Health & Recovery Center GA136	$250,000
Y	CP0709	Riveon Primary Care Services GA136	$250,000
Z	CP0710	YWCA of Van Wert County Facility and Clinic GA136	$250,000
AA	CP0711	Saint Vincent de Paul Community Donation Intake Facility GA136	$225,000
AB	CP0712	Appleseed Community Mental Health Center GA136	$210,000
AC	CP0713	Best Point Historic Harbor Addiction Project GA136	$200,000
AD	CP0714	Broadway Recovery Services Health Hub Renovation GA136	$200,000
AE	CP0715	CommQuest Canton Facility Upgrades GA136	$200,000
AF	CP0716	CommQuest Massillon Family Living Center GA136	$200,000
AG	CP0717	Dreams on Horseback Modernization GA136	$200,000
AH	CP0718	Felicity Apartments Housing Project GA136	$200,000

AI	CP0719	HEART Market and Resource Hub Pantry GA136	$200,000
AJ	CP0720	Hope & Healing Emergency Shelter Safety & Restoration Project GA136	$200,000
AK	CP0721	Providence House Community Healthcare Hub GA136	$200,000
AL	CP0722	St. Rita Medical Adolescent Behavioral Unit GA136	$200,000
AM	CP0723	The Buckeye Ranch GA136	$200,000
AN	CP0724	Avondale Boys & Girls Clubs of Greater Cincinnati GA136	$150,000
AO	CP0725	Bridges of Hope Shelter Adequacy and Safety GA136	$150,000
AP	CP0726	Child Guidance and Family Solutions - Akron GA136	$150,000
AQ	CP0727	Lorain County Safe Harbor GA136	$150,000
AR	CP0728	Preble County Success Academy GA136	$150,000
AS	CP0729	Safer Futures GA136	$150,000
AT	CP0730	Valley Interfaith Community Building Renovation GA136	$150,000
AU	CP0731	Vista Village: Tiny Home Project GA136	$150,000
AV	CP0732	Field of Hope Triple Duty Fitness Project GA136	$130,000
AW	CP0733	A Home 4 Me Facility GA136	$100,000
AX	CP0734	CATS Safety & Security Project GA136	$100,000
AY	CP0735	CHC Addiction Recovery GA136	$100,000
AZ	CP0736	Gilgal House Victims of Abuse Project GA136	$100,000
BA	CP0737	Magnolia Clubhouse Facilities Improvements GA136	$100,000
BB	CP0738	Serving Area Military (SAM) and Veterans Center GA136	$100,000

BC	CP0739	The Woods at Dairy Lane GA136	$100,000
BD	CP0740	Veterans Village Clubhouse GA136	$100,000
BE	CP0741	Wooster OneEighty Roof Project GA136	$100,000
BF	CP0742	Crawford County JFS ADA Ramp GA136	$85,000
BG	CP0743	IConnect – Lorain GA136	$75,000
BH	CP0744	Struthers Ranch: Dylan's House GA136	$75,000
BI	CP0745	Vinton County Health Facility Improvements GA136	$75,000
BJ	CP0746	Alliance Area Habitat for Humanity GA136	$50,000
BK	CP0747	Child Guidance and Family Solutions - Cuyahoga Falls and Barberton GA136	$50,000
BL	CP0748	Greater Alliance Commons Safety and Infrastructure Project GA136	$50,000
BM	CP0749	NCA Iconnect Richland GA136	$50,000
BN	CP0750	SAOP Housing Facility Improvements GA136	$50,000
BO	CP0751	The Ridge Project GA136	$50,000
BP	CP0752	Tri County Rooted in Safety Help Center GA136	$25,000
BQ	Mental Health Facilities Improvement Fund (Fund 7033) Total		$400,406,500
BR	TOTAL ALL FUNDS		$400,406,500

SECTION 221.13. COMMUNITY RESILIENCY PROJECTS

The foregoing appropriation item C58048, Community Resiliency Projects, shall be used to establish, expand, or renovate programming spaces for individuals affected by behavioral health related issues, specifically targeting, to the extent possible, programming spaces for middle and high school age youth affected by behavioral health related issues.

Funds shall be awarded to projects through a process to be developed by the Department of

Behavioral Health that may take into account, but is not limited to, the following factors: (A) the poverty rate of the community in which the facility is to be located, (B) the breadth and nature of the plan to engage a broad spectrum of at-risk youth, (C) support of community partners, (D) readiness of the funding applicant to move forward with the project, and (E) the array of supportive programming to be offered by the applicant.

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

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

SECTION 223.10.

	1	2	3
A		DNR DEPARTMENT OF NATURAL RESOURCES	
B	Administrative Building Fund (Fund 7026)		
C	C725D5	Fountain Square Building Improvements	$5,068,000
D	C725D7	Statewide Law Enforcement Equipment	$275,000
E	C725E0	ODNR Fairgrounds Areas Upgrading	$600,000
F	Administrative Building Fund (Fund 7026) Total		$5,943,000
G	Clean Ohio Trail Fund (Fund 7061)		
H	C72514	Clean Ohio Trail Fund	$12,500,000

I	Clean Ohio Trail Fund (Fund 7061) Total		$12,500,000
J	Ohio Parks and Natural Resources Fund (Fund 7031)		
K	C72549	ODNR Facilities Development	$5,150,000
L	C725E1	Local Parks Projects - Statewide	$4,449,638
M	C725E5	Project Planning	$847,550
N	C725J0	Natural Areas/Preserves Maintenance/Facilities	$3,237,000
O	C725J6	Ohio and Erie Canal	$3,940,000
P	C725K0	State Park Renovations and Upgrading	$2,000,000
Q	C725N8	Division of Forestry	$2,624,000
R	Ohio Parks and Natural Resources Fund (Fund 7031) Total		$22,248,188
S	Parks and Recreation Improvement Fund (Fund 7035)		
T	C725A0	State Parks Campgrounds, Lodges, and Cabins	$40,192,000
U	C725B2	Parks Equipment	$3,500,000
V	C725C4	Muskingum River Lock and Dam	$10,000,000
W	C725E6	Project Planning	$9,904,088
X	C725L8	Statewide Trails Program	$1,072,000
Y	C725N6	Wastewater/Water Systems Upgrades	$23,103,000
Z	C725R3	State Parks Renovations and Upgrades	$76,912,750
AA	C725R4	Dam Rehabilitation - Parks	$37,977,000
AB	C725U9	Recreation Facilities	$9,500,000
AC	C725W2	State Forest Land Conservation	$25,000,000

AD	CP0096	Barthelmas Park Aquatic Facility GA136	$2,000,000
AE	CP0097	Columbus Zoo Aquarium Renovation GA136	$2,000,000
AF	CP0098	Champion City Sports & Wellness Center GA136	$1,500,000
AG	CP0099	Cheryl Allen Center Improvements GA136	$1,300,000
AH	CP0100	Lima Town Square Park GA136	$1,300,000
AI	CP0101	City of Lima Parks and Recreation Improvements GA136	$1,250,000
AJ	CP0102	Aurora Park Improvements GA136	$1,000,000
AK	CP0103	Buckeye Lake North Shore Park GA136	$1,000,000
AL	CP0104	Prairie Township Sports Complex Amenities Project GA136	$1,000,000
AM	CP0105	Veteran's Park Multi-Sport Turf Fields GA136	$900,000
AN	CP0106	Village of Spencerville Swimming Pool Enhancements and Renovations GA136	$900,000
AO	CP0107	Harrison Community Center Park Improvements GA136	$850,000
AP	CP0108	Middletown Community Foundation Park GA136	$800,000
AQ	CP0109	Brecksville Community Center Improvement GA136	$758,000
AR	CP0110	Berea Recreation Center Expansion GA136	$750,000
AS	CP0111	Cincinnati Grant Park Renovation GA136	$750,000
AT	CP0112	Cleveland Metroparks Public Sailing Center GA136	$750,000
AU	CP0113	Cleveland Metroparks Zoo Primate Forest GA136	$750,000
AV	CP0114	Reservoir Park Revitalization GA136	$750,000
AW	CP0115	Sharon Woods Harbor Revitalization Project GA136	$750,000

AX	CP0116	Toledo Summit Riverfront Corridor GA136	$750,000
AY	CP0117	Akron Zoo Giraffe Journey GA136	$740,000
AZ	CP0118	North Royalton Memorial Park Pavilion GA136	$700,000
BA	CP0119	Sims Park Playground Improvements GA136	$700,000
BB	CP0120	City of Niles Park Improvements GA136	$650,000
BC	CP0121	East Park Pool and Rec Improvements GA136	$650,000
BD	CP0122	Price Hill Athletics Complex GA136	$650,000
BE	CP0123	Giraffe Habitat at the Cincinnati Zoo GA136	$600,000
BF	CP0124	Salem City Village Green Park (Lincoln Plaza) GA136	$600,000
BG	CP0125	William Henry Harrison Riverfront Park GA136	$600,000
BH	CP0126	Moats Park Expansion GA136	$575,000
BI	CP0127	Armco Park Infrastructure Upgrades GA136	$550,000
BJ	CP0128	West Carrollton Dam Safety Improvements GA136	$502,215
BK	CP0129	Avon Traxler Preserve Project GA136	$500,000
BL	CP0130	Bridge Park Park GA136	$500,000
BM	CP0131	Chagrin River Pedestrian Bridge at Daniels Park GA136	$500,000
BN	CP0132	Cincinnati Nature Center Parking Lot Improvements GA136	$500,000
BO	CP0133	Countryside YMCA Splash Pad & Playground GA136	$500,000
BP	CP0134	Gibsonburg Flood Mitigation Project GA136	$500,000
BQ	CP0135	Great Southern Metro Park Improvements GA136	$500,000
BR	CP0136	Irishtown Bend Park Heritage Site GA136	$500,000

BS	CP0137	Lake Metroparks Park Improvements GA136	$500,000
BT	CP0138	Liberty Park Playground Project GA136	$500,000
BU	CP0139	Pacesetter Park Inclusive Playground GA136	$500,000
BV	CP0140	Town Center Park Improvements GA136	$500,000
BW	CP0141	Pioneer Clearfork Nature Trail GA136	$472,500
BX	CP0142	Rutland Civic Center Project GA136	$465,860
BY	CP0143	Legacy Center Recreation Improvements GA136	$461,125
BZ	CP0144	Historic Bear's Mill Improvements GA136	$450,000
CA	CP0145	Oakwood and Shafor Park Improvements GA136	$450,000
CB	CP0146	Palmer Field Youth Safety Project GA136	$450,000
CC	CP0147	Port Clinton Waterworks Park Improvements GA136	$450,000
CD	CP0148	Sandy Valley Trail Connection Project GA136	$450,000
CE	CP0149	Brunswick North Carpenter Park Expansion GA136	$400,000
CF	CP0150	Bucyrus Norton Park GA136	$400,000
CG	CP0151	Germantown Kercher Park Tennis/Pickleball Court Expansion GA136	$400,000
CH	CP0152	Medina Softball and Baseball Fields GA136	$400,000
CI	CP0153	Oxbow Meadow Project GA136	$400,000
CJ	CP0154	SPIRE Institute and Academy Soccer Complex GA136	$400,000
CK	CP0155	The Becks Pool Modernization GA136	$400,000
CL	CP0156	The WILDS Facility Improvements GA136	$400,000

CM	CP0157	Washington Township Countryside Park Improvements GA136	$400,000
CN	CP0158	J.R. Smith Park Improvements GA136	$375,000
CO	CP0159	Big Muskie Heritage Park GA136	$375,000
CP	CP0160	Village of Cridersville Legacy Park Improvements GA136	$375,000
CQ	CP0161	Deters Park Expansion GA136	$362,500
CR	CP0162	Blue Ash Summit Park Improvements GA136	$350,000
CS	CP0163	Brown Township Park Improvements GA136	$350,000
CT	CP0164	Chardon Pocket Park Project GA136	$350,000
CU	CP0165	Cincinnati Tennis Foundation: Inspiration Center GA136	$350,000
CV	CP0166	Edgerton River Park GA136	$350,000
CW	CP0167	Ellison Landing Park Improvements GA136	$350,000
CX	CP0168	Holden Arboretum Visitor Experience Hub GA136	$350,000
CY	CP0169	Mount Vernon West End Park Improvements GA136	$350,000
CZ	CP0170	Nebo Park Miracle League Project GA136	$350,000
DA	CP0171	Reading Public Recreation Complex Improvements GA136	$350,000
DB	CP0172	Uptown Centerville Greenspace Project GA136	$350,000
DC	CP0173	Yoctangee Park Improvements GA136	$350,000
DD	CP0174	4-H Camp Clifton GA136	$333,690
DE	CP0175	Voice of America Athletic Field Improvements GA136	$325,000
DF	CP0176	Ottawa Memorial Park GA136	$301,600
DG	CP0177	City of Piqua - Canalley Project GA136	$300,000

DH	CP0178	Cleveland Heights Cumberland Aquatic Facility GA136	$300,000
DI	CP0179	Close the Gap London GA136	$300,000
DJ	CP0180	Columbiana Project Playground GA136	$300,000
DK	CP0181	CROWN Oasis / Ohio River Trail GA136	$300,000
DL	CP0182	Dover City Park Playground Improvement Project GA136	$300,000
DM	CP0183	Hamilton BMX Facility Upgrades GA136	$300,000
DN	CP0184	Hancock Park District Pond Improvement Project GA136	$300,000
DO	CP0185	Kelleys Island Community Park Improvements GA136	$300,000
DP	CP0186	Kirk Schuring Park Improvements GA136	$300,000
DQ	CP0187	Northwood Inclusive Playground GA136	$300,000
DR	CP0188	Riverside Park Connector GA136	$300,000
DS	CP0189	Waddell Park Baseball Fields GA136	$300,000
DT	CP0190	Waverly Community Park Upgrades GA136	$300,000
DU	CP0191	Central Greenway Bike Trail Extension GA136	$275,000
DV	CP0192	Lancaster Rising Park GA136	$275,000
D W	CP0193	Spotted Turtle Trail GA136	$275,000
DX	CP0194	Jenera Arlington Park Safety and Connectivity GA136	$255,000
DY	CP0195	Bowling Green Chessie Circle Trail extension GA136	$250,000
DZ	CP0196	Bremen Skate Park GA136	$250,000
EA	CP0197	Cambridge Community Park GA136	$250,000

EB	CP0198	Canal Basin Park GA136	$250,000
EC	CP0199	Canter's Cave 4-H Camp improvements GA136	$250,000
ED	CP0200	Clarksburg Community Renewal Project GA136	$250,000
EE	CP0201	Cleveland Rowing Foundation GA136	$250,000
EF	CP0202	Conneaut Harbor Dredging and Marina Renovation GA136	$250,000
EG	CP0203	Coy Park Improvements GA136	$250,000
EH	CP0204	Eagle Ridge Park Improvements GA136	$250,000
EI	CP0205	Findlay Greenspace Improvement Project GA136	$250,000
EJ	CP0206	Franklin Township Public Park GA136	$250,000
EK	CP0207	Great Miami River Trail Connector GA136	$250,000
EL	CP0208	Harrod Park Improvements GA136	$250,000
EM	CP0209	Havener Park Improvements GA136	$250,000
EN	CP0210	Hilliard Wellness Campus Trail Connector / Renovation GA136	$250,000
EO	CP0211	Hinckley Lake Facilities Renovation GA136	$250,000
EP	CP0212	Keehner Park Infrastructure Improvements GA136	$250,000
EQ	CP0213	Lock 2 Park GA136	$250,000
ER	CP0214	Mahoning River Water Trail GA136	$250,000
ES	CP0215	Market Square Park Improvements GA136	$250,000
ET	CP0216	McDowell Athletic Complex Renovation GA136	$250,000
EU	CP0217	McGill Park Old Town Connector GA136	$250,000
EV	CP0218	Medina Rec Center and Turf Project GA136	$250,000

EW	CP0219	New Philadelphia South Side Perimeter Trail GA136	$250,000
EX	CP0220	Plain City Splash Pad in Public Square GA136	$250,000
EY	CP0221	Quail Hollow Park Improvements GA136	$250,000
EZ	CP0222	Ralph J. Ficke Park Upgrades GA136	$250,000
FA	CP0223	Redgate Farm Community Park Upgrades GA136	$250,000
FB	CP0224	Riverside Crossing Park Improvements GA136	$250,000
FC	CP0225	Sharonville Gower Park Improvements GA136	$250,000
FD	CP0226	Stadium Park Shelter House GA136	$250,000
FE	CP0227	Sugarcreek Township Feedwire Road Pedestrian Bridge GA136	$250,000
FF	CP0228	Synthetic Play Field Oxford Community Park GA136	$250,000
FG	CP0229	Tuscarawas Memorial Park Improvements GA136	$250,000
FH	CP0230	Winesburg Park Improvement Project GA136	$250,000
FI	CP0231	YMCA of Putnam County Recreation Project GA136	$240,000
FJ	CP0232	Cannonball - Wabash Trail Project GA136	$230,000
FK	CP0233	Lions Park Trail Improvements GA136	$220,000
FL	CP0234	McComb Cloe Greiner Park Amphitheater GA136	$220,000
FM	CP0235	Richwood Lake Park Playground Improvements GA136	$215,000
FN	CP0236	Stokes Lakeview Park Improvement Project GA136	$212,500
FO	CP0237	Mt. Blanchard Community Pool Improvements GA136	$210,500
FP	CP0238	Ashtabula County Metroparks Pymatuning Valley Greenway GA136	$200,000

FQ	CP0239	Athens Lumber Company (ALCO) Boat Ramp GA136	$200,000
FR	CP0240	Clauge Park Cabin Renovations GA136	$200,000
FS	CP0241	Concord Park Improvements GA136	$200,000
FT	CP0242	Coshocton Canal Restoration Project GA136	$200,000
FU	CP0243	Cuyahoga Riverfront Development Project GA136	$200,000
FV	CP0244	Germantown Kercher & Weber Park Improvements GA136	$200,000
FW	CP0245	Hoffman Pool Replacement GA136	$200,000
FX	CP0246	Jackson Park Bathroom and Other Improvements GA136	$200,000
FY	CP0247	Keep Cincinnati Beautiful - Pocket Parks GA136	$200,000
FZ	CP0248	Lake County YMCA Recreation Project GA136	$200,000
GA	CP0249	Lebanon Colonial Park Welcome Center GA136	$200,000
GB	CP0250	Maple Heights Playground Improvements GA136	$200,000
GC	CP0251	Mingo Park Revitalization GA136	$200,000
GD	CP0252	Montpelier Community Aquatic Center GA136	$200,000
GE	CP0253	Munroe Falls Community Park Playground Improvements GA136	$200,000
GF	CP0254	Ohio Premier Training Facility GA136	$200,000
GG	CP0255	Pickerington Connects GA136	$200,000
GH	CP0256	Pickerington Covered Bridge GA136	$200,000
GI	CP0257	Powell Arbor Ridge Park Path GA136	$200,000
GJ	CP0258	Putnam Hill Abolitionist Park Recreation Project GA136	$200,000

GK	CP0259	Sandusky Lions Park Improvements GA136	$200,000
GL	CP0260	Sardis Broken Timber Outdoor Education Project GA136	$200,000
GM	CP0261	Sylvania Seney Park Improvements GA136	$200,000
GN	CP0262	Village of Hamden Park Revitalization GA136	$200,000
GO	CP0263	Willowick Municipal Center Parking Lot GA136	$200,000
GP	CP0264	Bicentennial Park Inclusive Playground GA136	$199,000
GQ	CP0265	Geneva Recreation Center GA136	$196,250
GR	CP0266	Henry County Hamler Memorial Park GA136	$192,100
GS	CP0267	Phillipsburg Community Park & Pickleball Court GA136	$188,000
GT	CP0268	Freer Field Community Access Improvements GA136	$175,000
GU	CP0269	Highland Heights Playground Renovation GA136	$175,000
GV	CP0270	Mentor Splash Pads GA136	$175,000
G W	CP0271	Miami Park Improvements GA136	$175,000
GX	CP0272	Millersport Lions Park Improvements GA136	$175,000
GY	CP0273	Whitehouse Park and Monument Upgrades GA136	$175,000
GZ	CP0274	Coshocton Lake Park Improvements GA136	$166,000
HA	CP0275	Parkman TWP Community House Rehabilitation Project GA136	$162,500
HB	CP0276	Fairport Harbor Orchard Park Flood Mitigation GA136	$161,700
HC	CP0277	Freeman's Farm GA136	$151,204
HD	CP0278	Barlow Farm Park Trail GA136	$150,000

HE	CP0279	Basin Park Erosion Project GA136	$150,000
HF	CP0280	Batavia Township Park Improvements GA136	$150,000
HG	CP0281	Boy Scout Dan Beard and Boone Cabin Projects GA136	$150,000
HH	CP0282	Boys & Girls Club of West Chester/Liberty GA136	$150,000
HI	CP0283	Cambridge Area YMCA Aquatics GA136	$150,000
HJ	CP0284	Centerville Grant Park Improvements GA136	$150,000
HK	CP0285	Clintonville Beechwold Community Center GA136	$150,000
HL	CP0286	Evendale Pool Upgrades GA136	$150,000
HM	CP0287	Garfield Heights Parks and Recreation Project GA136	$150,000
HN	CP0288	Jefferson Township Community Facility Expansion Project GA136	$150,000
HO	CP0289	Lewisburg Soccer Park and Walking Path GA136	$150,000
HP	CP0290	Lisbon Swimming Pool Improvements GA136	$150,000
HQ	CP0291	Loveland Nisbet Park Playground GA136	$150,000
HR	CP0292	Maverick's Creek Unlimited Playground GA136	$150,000
HS	CP0293	Mayfield Heights Baseball Fields GA136	$150,000
HT	CP0294	Mayfield Heights Trail Improvements GA136	$150,000
HU	CP0295	McGregor PACE Landing Walking Trails GA136	$150,000
HV	CP0296	Miller Road Boat Launch Improvements GA136	$150,000
H W	CP0297	Minerva Park Pathways & Trail Improvements GA136	$150,000
HX	CP0298	Mirolo Sensory Park Project GA136	$150,000

HY	CP0299	Montgomery Promenade Park GA136	$150,000
HZ	CP0300	Old North Dayton Park Project GA136	$150,000
IA	CP0301	Pataskala Foundation Park Soccer Fields GA136	$150,000
IB	CP0302	Pratt Land Grant Park Project GA136	$150,000
IC	CP0303	Showse Park Revitalization GA136	$150,000
ID	CP0304	Sisler Park Improvements GA136	$150,000
IE	CP0305	Sprigg TWP Old Bentonville Community Park GA136	$150,000
IF	CP0306	Springdale Accessible Recreation Project GA136	$150,000
IG	CP0307	Stavich Trail Improvements GA136	$150,000
IH	CP0308	Steubenville Community Connector GA136	$150,000
II	CP0309	Strongsville Community Dog Park GA136	$150,000
IJ	CP0310	Village of Mount Orab Bruce Lunsford Park Inclusive Playground GA136	$150,000
IK	CP0311	West Union Biking Path GA136	$150,000
IL	CP0312	Canfield Township Community Park Upgrades GA136	$146,079
IM	CP0313	Wickliffe Coulby Park Revitalization GA136	$137,500
IN	CP0314	Centerburg Ohio to Erie Trailheads Project GA136	$135,000
IO	CP0315	Grand River Trail Restoration GA136	$130,000
IP	CP0316	End of the Line Park Improvements GA136	$127,000
IQ	CP0317	North Lawrence Park Project GA136	$127,000
IR	CP0318	Birchard Park Improvements GA136	$125,000

IS	CP0319	Chardon Township Park Restrooms GA136	$125,000
IT	CP0320	Clyde Community Park Nature Trail GA136	$125,000
IU	CP0321	Dial Park Nature-Themed Playground GA136	$125,000
IV	CP0322	Harry Wolfe Park Playground Improvements GA136	$125,000
IW	CP0323	Highland Heights Connector GA136	$125,000
IX	CP0324	Macedonia Longwood Park Pickleball Courts GA136	$125,000
IY	CP0325	Ted Lewis Park Improvements GA136	$125,000
IZ	CP0326	Deshler Community Recreation Center GA136	$124,312
JA	CP0327	Allen Township Park Improvements GA136	$121,000
JB	CP0328	Freedom Township Community Park Improvements GA136	$121,000
JC	CP0329	Champaign Family YMCA Recreation GA136	$120,000
JD	CP0330	Warren Historic Park Improvements GA136	$120,000
JE	CP0331	Wurster Memorial Splashpad & Amphitheater Improvements GA136	$115,000
JF	CP0332	Ashland PumpHouse District Freedom Park and Street Improvements GA136	$100,000
JG	CP0333	Attica Waterfront Walking Path GA136	$100,000
JH	CP0334	Beach City Park Improvements GA136	$100,000
JI	CP0335	Bedford Historic District / Metroparks Connectivity GA136	$100,000
JJ	CP0336	Brownhelm Township Schoolhouse Park Improvements GA136	$100,000
JK	CP0337	Cahoon Memorial Park Stabilization & Access Project GA136	$100,000

JL	CP0338	Camp Braveheart Pavilion and Trails Project GA136	$100,000
JM	CP0339	Camp Stonybrook ADA Aquatics Project GA136	$100,000
JN	CP0340	Cave Lake Dam Improvements GA136	$100,000
JO	CP0341	Central Ohio Boating Education Center GA136	$100,000
JP	CP0342	Clark Park - Shoreline Restoration and Preservation GA136	$100,000
JQ	CP0343	Cleveland Edgewater Park Shared Use Path GA136	$100,000
JR	CP0344	Copley Township Park Improvements GA136	$100,000
JS	CP0345	Deer Park Chamberlin Park Equipment Upgrades GA136	$100,000
JT	CP0346	Don W. Miller Memorial Park Improvements GA136	$100,000
JU	CP0347	East Palestine Pavilion Restoration Project GA136	$100,000
JV	CP0348	Enright Park Improvements GA136	$100,000
JW	CP0349	Epworth Park Auditorium GA136	$100,000
JX	CP0350	Euclid Heritage Trail Project GA136	$100,000
JY	CP0351	Euclid Memorial Pool Renovation GA136	$100,000
JZ	CP0352	Farmersville /Jackson TWP Joint Park Recreation GA136	$100,000
KA	CP0353	Findlay Discovery Play Area GA136	$100,000
KB	CP0354	Fort Loramie Community Park Project GA136	$100,000
KC	CP0355	Friendship Circle Improvements GA136	$100,000
KD	CP0356	Friendship Park Restroom Project GA136	$100,000
KE	CP0357	Gahanna Creekside Park GA136	$100,000
KF	CP0358	Greater Dayton YMCA Community Wellness Campus GA136	$100,000

KG	CP0359	Greater Lima Region Park Playground GA136	$100,000
KH	CP0360	Greek Cultural Garden of Cleveland Restoration GA136	$100,000
KI	CP0361	Heritage Park Bouldering Course GA136	$100,000
KJ	CP0362	Hyland Glen Park Improvements GA136	$100,000
KK	CP0363	John M Coyne Recreation Center GA136	$100,000
KL	CP0364	Kelly Osborne Legacy Trail Improvements GA136	$100,000
KM	CP0365	Madison Township Community Park Improvements GA136	$100,000
KN	CP0366	Mason Gould Park GA136	$100,000
KO	CP0367	Mentor-on-the-Lake Overlook Beach Park Improvements GA136	$100,000
KP	CP0368	Miami Township Community Park Playground GA136	$100,000
KQ	CP0369	Miami View Park Accessibility Upgrades GA136	$100,000
KR	CP0370	Miami View Park Improvements GA136	$100,000
KS	CP0371	Milford Pickleball Courts GA136	$100,000
KT	CP0372	Mill Creek Restoration Project GA136	$100,000
KU	CP0373	Morrow Veterans' Park Restroom GA136	$100,000
KV	CP0374	Nature Center Education Pavilion Replacement GA136	$100,000
K W	CP0375	North Olmsted Veteran's Memorial GA136	$100,000
KX	CP0376	Olmsted Township Greenway Trail GA136	$100,000
KY	CP0377	Orange Village Headwaters Preserve GA136	$100,000
KZ	CP0378	Ottawa Hills White Field Improvements GA136	$100,000

LA	CP0379	Perrysburg Township Park GA136	$100,000
LB	CP0380	Pickerington Sycamore Creek Park GA136	$100,000
LC	CP0381	Radnor Township Community Park GA136	$100,000
LD	CP0382	Seven Hills Community Recreation Center Improvements GA136	$100,000
LE	CP0383	Shanes Park Improvements GA136	$100,000
LF	CP0384	Shoreland Park Beautification GA136	$100,000
LG	CP0385	St. Clairsville Community Center GA136	$100,000
LH	CP0386	Streetsboro City Center Park Playground GA136	$100,000
LI	CP0387	Union School Park Improvements GA136	$100,000
LJ	CP0388	University Circle Wade Oval Project GA136	$100,000
LK	CP0389	University Heights Community Park GA136	$100,000
LL	CP0390	University Parks Trail Extension GA136	$100,000
LM	CP0391	Village of New Knoxville Community Park Improvements GA136	$100,000
LN	CP0392	Village of New Richmond Building Restoration Project GA136	$100,000
LO	CP0393	Village of West Lafayette Waterworks Park Improvements GA136	$100,000
LP	CP0394	Walnut Hills Community Park GA136	$100,000
LQ	CP0395	Wapakoneta Veteran's Memorial Park Playground GA136	$100,000
LR	CP0396	Wax Park Facility Improvements GA136	$100,000
LS	CP0397	Xenia Independence Park Improvements GA136	$100,000
LT	CP0398	YMCA of Bucyrus-Tiffin / Bucyrus Facility GA136	$100,000
LU	CP0399	Liverpool Township Park Improvements GA136	$90,000

LV	CP0400	North Fairfield ADA Restroom Project GA136	$90,000
LW	CP0401	Bradfield Community Recreation Center GA136	$86,765
LX	CP0402	Ansonia Ballpark Improvements GA136	$85,000
LY	CP0403	Delhi Park Tennis Courts GA136	$80,000
LZ	CP0404	Friendship Park & Community Center Improvements GA136	$80,000
MA	CP0405	Richland Carrousel Park GA136	$80,000
MB	CP0406	Crouse Pond Dam Removal and Stream Restoration GA136	$79,520
MC	CP0407	Clingman Mountain Bike Skills Loop GA136	$75,000
MD	CP0409	Cuyahoga Heights Bacci Park Trail GA136	$75,000
ME	CP0410	Jefferson Township Blairwood Park Upgrades GA136	$75,000
MF	CP0411	Mounts Park Trailhead Connector GA136	$75,000
MG	CP0412	North Industry Park and Recreation Area GA136	$75,000
MH	CP0413	Rock Mill Park Improvements GA136	$75,000
MI	CP0414	Shelly Park Improvements GA136	$75,000
MJ	CP0415	Wadsworth Historic Downtown Upgrades GA136	$75,000
MK	CP0416	Hedges Hills Pump Track GA136	$74,000
ML	CP0417	Leesburg Township Pickleball Courts GA136	$69,000
M M	CP0418	Longwood Park ADA Playground Improvements GA136	$65,000
MN	CP0419	West Unity Park Recreational Trail GA136	$65,000
MO	CP0420	Carroll County Dog Park GA136	$63,000

MP	CP0421	Payne Community Park Accessibility Project GA136	$60,000
MQ	CP0422	Steubenville Downtown Green Campus / Park Project GA136	$60,000
MR	CP0423	Wadsworth Pedestrian Safety Project GA136	$60,000
MS	CP0424	Riverside Memorial Park Pavilion GA136	$58,000
MT	CP0425	Creston Park Accessibility Improvements GA136	$57,000
MU	CP0426	Greenville Shelter Replacement GA136	$57,000
MV	CP0427	Loveland Phillips Park Improvements GA136	$56,800
MW	CP0428	Arcanum Community Splash Pad GA136	$53,000
MX	CP0429	Alliance Family YMCA Recreation GA136	$50,000
MY	CP0430	Auburn Community Park Restroom Facility GA136	$50,000
MZ	CP0431	Colonel Higgins Pickleball Court Project GA136	$50,000
NA	CP0432	Franklin Township Community Park (Farmer Barger) Improvements GA136	$50,000
NB	CP0433	Gnadenhutten Pickleball Court GA136	$50,000
NC	CP0434	Ironton Recreation Facility Improvements GA136	$50,000
ND	CP0435	James Day Park Improvements GA136	$50,000
NE	CP0436	James Day Park Renovation Project GA136	$50,000
NF	CP0437	Kathryn Hanlon Park Tennis Court Project GA136	$50,000
NG	CP0438	Kettlersville Village Park Improvements GA136	$50,000
NH	CP0439	Leroy School Park Restoration GA136	$50,000

NI	CP0440	Lincoln Park Trail GA136	$50,000
NJ	CP0441	Maria Stein Playground Remodel GA136	$50,000
NK	CP0442	Mayfield Village Wiley Park Restrooms GA136	$50,000
NL	CP0443	Rotary Park Improvements GA136	$50,000
NM	CP0444	Shalersville Township Park Enhancement GA136	$50,000
NN	CP0445	Springfield Township Pickleball Project GA136	$50,000
NO	CP0446	Stow Bike & Hike Spur Project GA136	$50,000
NP	CP0447	Village of Ashley Pocket Park GA136	$50,000
NQ	CP0448	Village of Cadiz Park Improvements GA136	$50,000
NR	CP0449	Woody Hayes Cabin Park Enhancements GA136	$50,000
NS	CP0450	Perry Township Recreation Center GA136	$47,300
NT	CP0451	Paint Township Walking Path GA136	$45,540
NU	CP0452	Oak Grove Pickle Ball and Recreation Center GA136	$45,000
NV	CP0453	Flatrock Park Improvement Project GA136	$37,500
N W	CP0454	Lakemore Springfield Lake Point Improvements GA136	$34,965
NX	CP0455	Indian Lake Gateway Sign GA136	$30,000
NY	CP0456	Deshler Community Pool and Parks Improvements GA136	$29,587
NZ	CP0457	Greenville Park Improvements GA136	$25,050
OA	CP0458	Rittman Morton Salt Park GA136	$25,000
OB	CP0459	Roswell Park Improvements GA136	$25,000

OC	CP0460	Westfield Center Village Park Upgrades GA136	$25,000
OD	CP0461	Rootstown Community Park & Playground GA136	$23,000
OE	CP0462	Storybook Trail Improvements GA136	$20,000
OF	CP0463	Village of Alger Park Project GA136	$20,000
OG	CP0464	Indian Lake Chippewa Kayak Launch GA136	$17,000
OH	CP0465	Community Park Disc Golf Course Improvements GA136	$15,000
OI	CP0466	Apple Creek Watershed Flood Control GA136	$14,500
OJ	CP0467	City of Kirtland Youth Baseball Project GA136	$13,270
OK	CP0468	Roehm Field Reclamation Project GA136	$12,500
OL	CP0469	SW Ohio Scout Achievement Center (Dan Beard Council) GA136	$250,000
OM	CP0470	Morningside Community Park Development GA136	$125,000
ON	CP0471	Urban Promise Community Gym & Rec Facility GA136	$50,000
OO	CP0472	Woodland Park Pickleball Court Restoration GA136	$27,500
OP	Parks and Recreation Improvement Fund (Fund 7035) Total		$328,278,770
OQ	TOTAL ALL FUNDS		$368,969,958

STATE PARKS RENOVATIONS/UPGRADES

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

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

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

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

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

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

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

SECTION 223.13. FEDERAL REIMBURSEMENT

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

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

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

SECTION 223.40. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2l of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.05 of the Revised Code, original obligations in an aggregate principal amount not to exceed $21,800,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Ohio Parks and Natural Resources Fund (Fund 7031) to pay costs of capital facilities that enhance the use or enjoyment of Ohio's natural resources.

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

SECTION 224.10.

	1	2	3
A		TAX DEPARTMENT OF TAXATION	
B	Administrative Building Fund (Fund 7026)		
C	C11001	Enhanced Electronic Filing	$24,000,000
D	Administrative Building Fund (Fund 7026) Total		$24,000,000
E	TOTAL ALL FUNDS		$24,000,000

SECTION 224.15. ENHANCED ELECTRONIC FILING

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

SECTION 227.10.

	1	2	3
A		DPS DEPARTMENT OF PUBLIC SAFETY	
B	Administrative Building Fund (Fund 7026)		
C	C76000	Platform Scales Improvements	$250,000
D	C76035	Alum Creek Facilities Renovations and Improvements	$700,000
E	C76036	ODPS Hilltop Complex	$4,950,000
F	C76044	Patrol District Headquarters Post Renovation and Improvement	$5,000,000
G	C76045	Ohio State Highway Patrol Academy Renovation and Improvement	$500,000
H	C76049	EMA Building Renovation and Improvement	$1,100,000
I	CP0473	Atrium Medical Center Care Flight Project GA136	$200,000
J	Administrative Building Fund (Fund 7026) Total		$12,700,000
K	TOTAL ALL FUNDS		$12,700,000

SECTION 228.10.

	1	2	3
A		JSC THE JUDICIARY/SUPREME COURT	
B	Administrative Building Fund (Fund 7026)		
C	C00502	General Building Renovations	$7,087,650
D	Administrative Building Fund (Fund 7026) Total		$7,087,650
E	TOTAL ALL FUNDS		$7,087,650

SECTION 229.10.

	1	2	3
A		DRC DEPARTMENT OF REHABILITATION AND CORRECTION	
B	Adult Correctional Building Fund (Fund 7027)		
C	C50101	Community-Based Correctional Facilities	$9,322,522
D	C50136	General Building Renovation	$236,877,478
E	CP0474	Morgan County Jail Fire Safety and Booking Area GA136	$200,000
F	CP0475	Medina County Jail Platform Safety Project GA136	$100,000
G	Adult Correctional Building Fund (Fund 7027) Total		$246,500,000
H	TOTAL ALL FUNDS		$246,500,000

SECTION 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

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

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

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

SECTION 231.10.

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

SECTION 233.10.

	1	2	3
A		DYS DEPARTMENT OF YOUTH SERVICES	
B	Juvenile Correctional Building Fund (Fund 7028)		
C	C47002	General Institutional Renovations	$8,042,889
D	C47003	Community Rehabilitation Centers	$19,300,000
E	C47007	Local Juvenile Detention Centers	$2,657,111

F	Juvenile Correctional Building Fund (Fund 7028) Total	$30,000,000
G	TOTAL ALL FUNDS	$30,000,000

SECTION 233.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

SECTION 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

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

SECTION 235.10.

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

I	TOTAL ALL FUNDS	$24,100,000

SECTION 237.10.

	1	2	3
A		FCC FACILITIES CONSTRUCTION COMMISSION	
B	Administrative Building Fund (Fund 7026)		
C	C23016	Energy Conservation Projects	$3,000,000
D	C230E5	State Agency Planning and Assessment	$4,000,000
E	Administrative Building Fund (Fund 7026) Total		$7,000,000
F	Public School Building Fund (Fund 7021)		
G	C23001	Public School Buildings	$4,000,000
H	Public School Building Fund (Fund 7021) Total		$4,000,000
I	Cultural and Sports Facilities Building Fund (Fund 7030)		
J	C23027	OHC - Zoar Village Building Restoration	$982,000
K	C23028	OHC - Basic Renovations and Emergency	$4,957,000
L	C23032	OHC - Ohio Historical Center Rehabilitation	$58,120,342
M	C23034	OHC - National Afro-American Museum	$1,260,000
N	C23057	OHC - On-Line Portal to Ohio's Heritage	$5,300,000
O	C230C8	OHC - Serpent Mound	$1,341,642
P	C230D2	OHC - Grant Historical Sites	$814,730
Q	C230D3	OHC - Johnston Farm and Indian Agency	$206,000

R	C230D4	OHC - Fort Laurens	$2,441,127
S	C230EO	OHC - Poindexter Village Museum	$5,930,000
T	C230EP	OHC - Fort Meigs	$1,154,000
U	C230EU	OHC - Adena Mansion and Gardens	$1,740,000
V	C230F1	OHC - Campus Martius Museum	$2,884,000
W	C230FS	OHC - Ohio River Museum	$1,825,000
X	C230W8	OHC - Cedar Bog	$824,000
Y	CP0480	The Farmer Music Center GA136	$2,500,000
Z	CP0481	Cleveland Museum of Art Campus Renovation GA136	$2,000,000
AA	CP0482	Rock & Roll Hall of Fame Renovations GA136	$2,000,000
AB	CP0483	Canton Palace Theatre Upgrades GA136	$1,750,000
AC	CP0484	CAPA Central Presbyterian GA136	$1,750,000
AD	CP0485	Cleveland Orchestra Severance Hall GA136	$1,500,000
AE	CP0486	CAPA Ohio Theatre GA136	$1,100,000
AF	CP0487	Columbus Museum of Art Improvements GA136	$1,000,000
AG	CP0488	Mansfield Playhouse Project GA136	$1,000,000
AH	CP0489	Playhouse Square Theater Preservation GA136	$1,000,000
AI	CP0490	Sandusky State Theatre Restoration GA136	$1,000,000
AJ	CP0491	Blossom Music Center Improvements GA136	$900,000
AK	CP0492	Huber Heights Indoor Music Venue GA136	$900,000
AL	CP0493	Akron Civic Theatre Roof Replacement Project GA136	$750,000

AM	CP0494	Franklin Park Wolfe Palm House GA136	$750,000
AN	CP0495	Historic Findlay Market Renovations GA136	$750,000
AO	CP0496	Holocaust and Humanity Center Upgrades GA136	$750,000
AP	CP0497	Toledo Museum of Art - teamLab GA136	$750,000
AQ	CP0498	King Arts Complex Renovations GA136	$650,000
AR	CP0499	Canal Winchester Area Historical Society Improvements GA136	$605,000
AS	CP0500	Lou and Gib Reese Ice Arena Improvements GA136	$600,000
AT	CP0501	Norwalk Theatre Restoration GA136	$600,000
AU	CP0502	Strasburg Community Center Amphitheater GA136	$600,000
AV	CP0503	Foundry Amphitheatre Improvements GA136	$550,000
AW	CP0504	Cincinnati Museum Center "Ohi:yo, Our Home" GA136	$500,000
AX	CP0505	Cincinnati Music Hall Revitalization GA136	$500,000
AY	CP0506	Huntington Chapel Interior Restoration GA136	$500,000
AZ	CP0507	Little Theatre Off Broadway Improvements GA136	$500,000
BA	CP0508	Ohio National Road Journey - Exhibit & Building GA136	$500,000
BB	CP0509	Secrest Auditorium Renovation GA136	$500,000
BC	CP0510	Toledo Valentine Theatre Restoration GA136	$500,000
BD	CP0511	Near West Theatre Project GA136	$415,000
BE	CP0512	Ariel Opera House GA136	$400,000
BF	CP0513	Central Ohio Fire Museum Restoration & Expansion GA136	$400,000
BG	CP0514	Cincinnati Public Art Grounds GA136	$400,000

BH	CP0515	Ross County Historic Courthouse Restoration GA136	$400,000
BI	CP0516	Steubenville Grand Theater Restoration GA136	$400,000
BJ	CP0517	Van Wert County Research and Genealogy Center GA136	$400,000
BK	CP0518	Dayton Medal of Honor Memorial Honor Park GA136	$350,000
BL	CP0519	Mansfield Renaissance Theatre Preservation GA136	$350,000
BM	CP0520	Richland Academy of the Arts Renovation GA136	$302,500
BN	CP0521	Grand Rapids Townhall Theater GA136	$300,000
BO	CP0522	Independence Hemlock Trail Amphitheatre GA136	$300,000
BP	CP0523	Morvilius Opera House Restoration GA136	$300,000
BQ	CP0524	VOA Bethany Station & Visitor Safety Upgrades GA136	$300,000
BR	CP0525	Overfield Tavern Museum Restoration GA136	$275,000
BS	CP0526	Medina County McDowell House Museum GA136	$260,000
BT	CP0527	Arts in Stark Facility Improvements GA136	$250,750
BU	CP0528	Cincinnati Contemporary Arts Building Modernization GA136	$250,000
BV	CP0529	Cincinnati Playhouse in the Park Arts Campus GA136	$250,000
BW	CP0530	Cincinnati Shakespeare Company GA136	$250,000
BX	CP0531	Cleveland Museum of Natural History GA136	$250,000
BY	CP0532	Genoa Civic Theatre Improvement Project GA136	$250,000
BZ	CP0533	Maltz Museum of Jewish Heritage Gallery Redevelopment and Security Enhancements GA136	$250,000
CA	CP0534	McKinley Museum Expansion Project GA136	$250,000

CB	CP0535	Medici Museum of Art Infrastructure Project GA136	$250,000
CC	CP0536	The Ashland Theatre Building Improvements GA136	$250,000
CD	CP0537	Toledo Historic Ohio Theatre Restoration GA136	$250,000
CE	CP0538	Western Reserve Historical Society Project GA136	$250,000
CF	CP0539	Seiberling House Museum GA136	$247,000
CG	CP0540	Garrettsville Curtains Up Theatre Project GA136	$225,000
CH	CP0541	Little Cities of Black Diamonds Improvements GA136	$225,000
CI	CP0542	Vermilion Town Hall Fine Arts Renovation GA136	$225,000
CJ	CP0543	Historic Ada Railroad Depot Rehabilitation GA136	$220,000
CK	CP0544	Beck Center Elevator Modernization and Building Improvements GA136	$200,000
CL	CP0545	Boonshoft Museum of Discovery GA136	$200,000
CM	CP0546	City Hall Events Center and Museum Project GA136	$200,000
CN	CP0547	Columbus Symphony Music Center Improvements GA136	$200,000
CO	CP0548	Fine Arts Association Building Upgrades GA136	$200,000
CP	CP0549	Frank Lloyd Wright's Westcott House GA136	$200,000
CQ	CP0550	Hale Farm & Village Restoration Project GA136	$200,000
CR	CP0551	Mighty Children's Museum STEAM Expansion GA136	$200,000
CS	CP0552	Mound Science and Energy Museum GA136	$200,000
CT	CP0553	National First Ladies Library GA136	$200,000
CU	CP0554	Preble County Historical Society Collections and Facility	$200,000

	Improvements GA136	
CV CP0555	Regional Gateway - Fallen Officers Memorial GA136	$200,000
CW CP0556	Toledo Live Arts Elevator Project GA136	$200,000
CX CP0557	Wayne Center for the Arts GA136	$200,000
CY CP0558	Zanesville Gateway GA136	$200,000
CZ CP0559	Historic Grafton School Renovation GA136	$195,000
DA CP0560	Amherst Patriots Park Memorial Project GA136	$160,000
DB CP0561	Ritz Theatre GA136	$160,000
DC CP0562	Scioto County Heritage Museum Renovation GA136	$152,000
DD CP0563	Adams County Heritage Museum GA136	$150,000
DE CP0564	Barnesville State Theater GA136	$150,000
DF CP0565	Brown County Historical District Parking Lot GA136	$150,000
DG CP0566	Collingwood Arts Center Roof Project GA136	$150,000
DH CP0567	Collingwood Arts Center Window Project GA136	$150,000
DI CP0568	Fairfield Town Center Parking Structure GA136	$150,000
DJ CP0569	Imagination Station Improvements GA136	$150,000
DK CP0570	Imagination Station: Wonder of Water (That's a WOW) GA136	$150,000
DL CP0571	Lake Erie Nature and Science Wildlife Gardens GA136	$150,000
DM CP0572	Lyndhurst Community Amphitheater GA136	$150,000
DN CP0573	Marietta East Muskingum Park Improvements GA136	$150,000
DO CP0574	Perry County Opera House Restoration GA136	$150,000

DP	CP0575	Strand Theatre GA136	$150,000
DQ	CP0576	Trumbull County Museum of Science Fiction & Fantasy Arts GA136	$150,000
DR	CP0577	Twin City Opera House Restoration GA136	$150,000
DS	CP0578	Fayette County Museum Restoration GA136	$145,117
DT	CP0579	Center for Print & Collaborative Arts Improvements GA136	$125,000
DU	CP0580	Deerfield Township Jeremiah Morrow Barn Upgrades GA136	$125,000
DV	CP0581	Funk Music Hall of Fame & Exhibition Center GA136	$125,000
D W	CP0582	Green Lawn Abbey Preservation Association GA136	$125,000
DX	CP0583	Memorial Hall Improvements GA136	$125,000
DY	CP0584	Old Community Hall Renovations GA136	$125,000
DZ	CP0585	Rush Township Veteran Memorial Project GA136	$121,000
EA	CP0586	Strand Theatre Improvements GA136	$121,000
EB	CP0587	Hayes Presidential Library Project GA136	$110,000
EC	CP0588	Arcanum Opera House Restoration GA136	$100,000
ED	CP0589	Arts and Education Hub Upgrades GA136	$100,000
EE	CP0590	Artscape Lebanon Community Arts Center GA136	$100,000
EF	CP0591	Athens History Center Improvements GA136	$100,000
EG	CP0592	Belmont Park Cemetery Restoration GA136	$100,000
EH	CP0593	Bradford Ohio Railroad Museum Exhibit Expansion GA136	$100,000
EI	CP0594	Brown County Court House Facility Improvements GA136	$100,000

EJ	CP0595	Cincinnati Observatory Improvements GA136	$100,000
EK	CP0596	Cleveland Institute of Art Interactive Media Lab GA136	$100,000
EL	CP0597	Dayton Woman's Club Improvements GA136	$100,000
EM	CP0598	Ensemble Theatre Cincinnati GA136	$100,000
EN	CP0599	Germantown Historical Society Restoration GA136	$100,000
EO	CP0600	Great Lakes Science Center Project GA136	$100,000
EP	CP0601	Greater Lima Region Park & Amphitheater Concession Stand GA136	$100,000
EQ	CP0602	Greene County Veterans Memorial GA136	$100,000
ER	CP0603	Historic Milford Promont Museum Preservation Project GA136	$100,000
ES	CP0604	Historic Renovation of High Road Gallery GA136	$100,000
ET	CP0605	Historic St. Marys Theatre Improvements GA136	$100,000
EU	CP0606	Hunting Valley Gray Barns Restoration Project GA136	$100,000
EV	CP0607	James Denver Preservation Project GA136	$100,000
EW	CP0608	Johnny Appleseed Education Center and Museum Facility Improvements GA136	$100,000
EX	CP0609	Lima Schoonover Observatory Improvements GA136	$100,000
EY	CP0610	Logan County Holland Theatre Renovation GA136	$100,000
EZ	CP0611	Middleburg Heights Old District 10 Schoolhouse Renovation GA136	$100,000
FA	CP0612	Neustra Gente Community Center Improvements GA136	$100,000
FB	CP0613	Newark Midland Theatre Upgrades GA136	$100,000
FC	CP0614	Restore Oxford Community Arts Center GA136	$100,000

FD	CP0615	Salem Community Theatre Seating Replacement Project GA136	$100,000
FE	CP0616	Short North Stage Garden Theater Renovation GA136	$100,000
FF	CP0617	Star Marquis Improvements GA136	$100,000
FG	CP0618	Stuart's Opera House Improvements GA136	$100,000
FH	CP0619	Toledo Arts Commission Community Space GA136	$100,000
FI	CP0620	VanWert Civic Theatre Project GA136	$100,000
FJ	CP0621	Wadsworth Woodlawn Cemetery Restoration GA136	$100,000
FK	CP0622	Wagnalls Memorial Arts Culture Improvements GA136	$100,000
FL	CP0623	Willard Veteran's Park Memorial GA136	$100,000
FM	CP0624	Reeves Museum Outdoor Restorations GA136	$97,000
FN	CP0625	Waterville Historical Society Parking Lot GA136	$85,000
FO	CP0626	Ohio Glass Museum Improvements GA136	$76,000
FP	CP0627	Art's Castle Improvements GA136	$75,000
FQ	CP0628	Early Ohio Governors' Monuments Project GA136	$75,000
FR	CP0629	Fairmount Center for the Arts GA136	$75,000
FS	CP0630	Historic Lichtenwalter Schoolhouse Upgrades GA136	$75,000
FT	CP0631	Learning Tree Farm Upgrades GA136	$75,000
FU	CP0632	North Olmsted Old Town Hall Renovation GA136	$75,000
FV	CP0633	Orange Village Community Amphitheater GA136	$75,000
FW	CP0634	Wayne County Memorial Plaza Improvements GA136	$75,000
FX	CP0635	Wilson Bruce Evans Historical Project GA136	$75,000

FY	CP0636	Oakwood Historic Cemetery Preservation GA136	$70,000
FZ	CP0637	Logan Center for Creative Learning GA136	$68,300
GA	CP0638	Scott House Improvements GA136	$68,000
GB	CP0639	Bethel Historical Museum HVAC GA136	$66,000
GC	CP0640	Holmes County Historical Society Victorian House GA136	$65,000
GD	CP0641	Historic One Room Chippewa School Renovations GA136	$63,000
GE	CP0642	Meadowbrook Park Historic Ballroom Renovation GA136	$60,000
GF	CP0643	North Ridgeville Fire Museum Restoration GA136	$56,000
GG	CP0644	African Town Plaza GA136	$50,000
GH	CP0645	Allen Township Historical Projects GA136	$50,000
GI	CP0647	Bridge to the Past - Art Display GA136	$50,000
GJ	CP0648	Carnegie Center Roof Replacement GA136	$50,000
GK	CP0649	Children's Museum of Findlay Improvements GA136	$50,000
GL	CP0650	Cleveland's Historic Shaker Square Improvements GA136	$50,000
GM	CP0651	Darke County Motorsports Tourism Project GA136	$50,000
GN	CP0652	Darl Center for the Arts Improvements GA136	$50,000
GO	CP0653	Fostoria Historic Cemetery Restoration Project GA136	$50,000
GP	CP0654	Gammon House Interpretive Center GA136	$50,000
GQ	CP0655	Historic Woodhill Cemetery Improvements GA136	$50,000
GR	CP0656	Little Theatre of Tuscarawas County Facility Improvements GA136	$50,000
GS	CP0657	Metzger Park Amphitheater GA136	$50,000

GT	CP0658	Mt Oval Historic House and Farm Project GA136	$50,000
GU	CP0659	Richfield Joint Recreation Project GA136	$50,000
GV	CP0660	Smithville Community Historical Church of God Restoration GA136	$50,000
GW	CP0661	Ball-Caldwell Historic Home Renovations GA136	$45,000
GX	CP0662	Case-Barlow Farm Barn Improvement: Fire Suppression System GA136	$41,000
GY	CP0663	Amherst Quarry Museum GA136	$40,000
GZ	CP0664	Convoy Opera House Roof and Annex GA136	$40,000
HA	CP0665	The Walhonding Valley Historical Society Building Improvements GA136	$40,000
HB	CP0666	Finnish Heritage Museum Elevator GA136	$39,000
HC	CP0667	St. Marys Veterans Foundation and Museum of St. Marys GA136	$33,000
HD	CP0668	1893 Genoa One Room School Restoration GA136	$25,000
HE	CP0669	Lions Lincoln Theatre GA136	$25,000
HF	CP0670	Navarre-Bethlehem Historical Society Improvements GA136	$22,200
HG	CP0671	Delhi Historic Farmhouse Improvements GA136	$20,000
HH	CP0672	Dobama Theatre Improvements GA136	$18,000
HI	CP0673	Werner Inn Exterior Door Replacement GA136	$13,000
HJ	CP0674	SS Tuttle House Renovation GA136	$11,000
HK	CP0675	Anchorage House Museum Improvements GA136	$10,000
HL	CP0676	Darke County Historic #19 Schoolhouse Restoration GA136	$10,000

HM	CP0677	Castle Museum Improvements GA136	$9,000
HN	CP0678	Copas Cemetery Fence Replacement Project GA136	$6,500
HO		Cultural and Sports Facilities Building Fund (Fund 7030) Total	$142,191,208
HP		School Building Program Assistance Fund (Fund 7032)	
HQ	C23002	School Building Program Assistance	$600,000,000
HR		School Building Program Assistance Fund (Fund 7032) Total	$600,000,000
HS		TOTAL ALL FUNDS	$753,191,208

SECTION 237.11. ENERGY CONSERVATION PROJECTS

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

STATE AGENCY PLANNING AND ASSESSMENT

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

SECTION 237.15. SCHOOL BUILDING PROGRAM ASSISTANCE

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

SECTION 237.20. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, Chapter 154. of the Revised Code, and particularly section 154.23 and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed $138,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Cultural and Sports Facilities Building Fund (Fund 7030) to pay costs of capital facilities for Ohio cultural facilities and Ohio sports facilities.

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

SECTION 243.10.

	1	2	3
A		PWC PUBLIC WORKS COMMISSION	
B	Clean Ohio Conservation Fund (Fund 7056)		
C	C15060	Clean Ohio Conservation	$75,000,000
D	Clean Ohio Conservation Fund (Fund 7056) Total		$75,000,000
E	State Capital Improvements Fund (Fund 7038)		
F	C15000	Local Public Infrastructure/State CIP	$510,000,000
G	State Capital Improvements Fund (Fund 7038) Total		$510,000,000
H	State Capital Improvements Revolving Loan Fund (Fund 7040)		
I	C15030	Revolving Loan	$135,000,000
J	State Capital Improvements Revolving Loan Fund (Fund 7040) Total		$135,000,000

K TOTAL ALL FUNDS $720,000,000

SECTION 243.15. LOCAL PUBLIC INFRASTRUCTURE

(A)(1) Capital appropriations in this act made from the State Capital Improvements Fund (Fund 7038) shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code. If the Director of Budget and Management determines pursuant to division (D) of section 164.08 and section 164.12 of the Revised Code that investment earnings are available to support additional appropriations, such amounts are hereby appropriated.

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

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

STATE CAPITAL IMPROVEMENT PROGRAM - SMALL GOVERNMENTS

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

REVOLVING LOAN

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

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

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

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

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

SECTION 245.10.

	1	2	3
A	OSB DEAF AND BLIND EDUCATION SERVICES		

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

SECTION 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS

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

SECTION 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

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

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

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

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

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

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

(1) Is essential in bringing the facility up to its intended use or is necessary for the

functioning of the particular facility or project;

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

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

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

SECTION 509.03. CONTINGENCY RESERVE REQUIREMENT

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

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

SECTION 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

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

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

SECTION 509.06. PREVAILING WAGE REQUIREMENT

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

SECTION 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

SECTION 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

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

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

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

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

Sec. 357.09.

	1	2	3
A		CTI COLUMBUS STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38420	Technology Upgrades	$48,507

E	C38425	Workforce Based Training and Equipment	$12,123
F	C38428	Business Technologies School	$30,008
G	C38435	Student Success Renovations	$15,000,000
H	C38436	Building Repairs	$205,850
I	C38437	Building Infrastructure Repairs	$9,000,000
J	C38439	Academic/Student Space Upgrades	$119,164
K	C38440	Delaware Entrepreneurial Center Ohio Wesleyan	$12,182
L	C38453	Campus Safety Grant Program	$27,835
M	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	$1,500,000
N	C38459	Van Buren Center Essential Renovation	$500,000
O	C38462	CRIS Facilities	$40,000
P	Higher Education Improvement Fund (Fund 7034) Total		$26,495,669
Q	Higher Education Improvement Taxable Fund (Fund 7024)		
R	C38451	Workforce Based Training and Equipment - Taxable	$39,203
S	~~C38463~~	~~Gravity Project Phase 2 - Taxable~~	~~$575,000~~
T	C38464	Rickenbacker Area Mobility Center - Taxable	$1,000,000
U	C38467	Jewish Family Services Technology Hub for Workforce Advancement - Taxable	$125,000
V	Higher Education Improvement Taxable Fund (Fund 7024) Total		~~$1,739,203~~ $1,164,203
W	TOTAL ALL FUNDS		~~$28,234,872~~

$27,659,872

STUDENT SUCCESS RENOVATIONS

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

BUILDING INFRASTRUCTURE REPAIRS

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

Sec. 357.15.

	1	2	3
A		KSU KENT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	$3,800,000
E	C270F3	Severance Hall	$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	$163,098
G	C270I5	White Hall Rehabilitation - Kent	$561,261
H	C270K3	Critical Deferred Maintenance - Kent	$1,604,183
I	C270K4	Campus ADA Improvements - Kent	$272,993
J	C270K7	Nursing Skills Lab Renovation - Geauga	$83,672

K	C270K9	Rockwell Hall Renovation and Expansion - Kent	$45,000
L	~~C270L5~~	~~Garfield Zimmerman Home~~	~~$250,000~~
M	C270L8	Blossom Music Center Improvements	$2,400,000
N	C270M1	Severance Hall	$800,000
O	C270M4	Campus Safety Grant Program	$500,000
P	C270M9	Library - Theater Building Roof Replacement - Trumbull	$90,259
Q	C270N1	Main Classroom Rooftop Unit Replacement Phase I - Salem	$196,098
R	C270N2	IT Network Access Enhancement in Academic Buildings - Kent	$1,260,506
S	C270N5	Severance Music Center	$500,000
T	C270O3	Purinton Hall Renovations - East Liverpool	$300,000
U	C270O5	University Library Tower Renovations and Elevator Modernization - Kent	$4,500,000
V	C270O6	Elevator Modernizations for Accessibility - Kent	$3,000,000
W	C270O7	Central Chiller Plant Replacement - Stark	$652,392
X	C270O9	Main Hall Entrance Renovation - Ashtabula	$163,098
Y	C270P5	Blossom Music Center	$1,050,000
Z	C270P6	Porthouse Theater Improvements	$147,300
AA	Higher Education Improvement Fund (Fund 7034) Total		~~$26,189,860~~ $25,939,860

AB Higher Education Improvement Taxable Fund (Fund 7024)

AC	C270H6	Workforce Based Training and Equipment - Taxable	$277,147
AD	C270O4	Classroom Building Renovations - East Liverpool - Taxable	$8,664
AE	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	$80,712
AF	C270P7	Ashland County Airport Authority Terminal and Flight School Project - Taxable	$150,000
AG	C270P8	TRAM Innovation Center - Taxable	$800,000
AH	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,316,523
AI	TOTAL ALL FUNDS		~~$27,506,383~~ $27,256,383

CRITICAL DEFERRED MAINTENANCE - KENT

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

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM

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

PURINTON HALL RENOVATIONS - EAST LIVERPOOL

The amount reappropriated for the foregoing appropriation item C270O3, Purinton Hall Renovations - East Liverpool, is the unencumbered balance as of June 30, 2026, in appropriation item C270O3, Purinton Hall Renovations - East Liverpool, plus the unencumbered balance as of June 30, 2026, in appropriation item C27003, Classroom Building Renovations - East Liverpool.

MAIN HALL ENTRANCE RENOVATION - ASHTABULA

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

Entrance Renovation - Ashtabula, is the unencumbered balance as of June 30, 2026, in appropriation item C270O9, Main Hall Entrance Renovation - Ashtabula, plus the unencumbered balance as of June 30, 2026, in appropriation item C270I7, Library Asbestos Abatement and Restroom Installation - Ashtabula.

Sec. 357.16.

	1	2	3
A		LCC LAKELAND COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37900	Basic Renovations	$447,217
E	C37928	Campus Safety Grant Program	$197,741
F	C37935	Mechanic Infrastructure Replacement	$693,537
G	C37936	Electric Infrastructure Replacement	$88,925
H	CP0804	Equine Veterinary and Rehabilitation Facility GA136	$250,000
I	Higher Education Improvement Fund (Fund 7034) Total		~~$1,427,420~~ $1,677,420
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C37927	Workforce Based Training and Equipment - Taxable	$164,157
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		$164,157
M	TOTAL ALL FUNDS		~~$1,591,577~~ $1,841,577

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C37900, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C37900, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C37919, Engineering Building Renovations.

EQUINE VETERINARY AND REHABILITATION FACILITY

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

Sec. 357.24.

	1	2	3
A		OHU OHIO UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C30025	Southeast Library Warehouse	$171,298
E	C30075	Infrastructure Improvements	$69,559
F	C30136	Building Envelope Restorations	$224,061
G	C30157	Building and Safety System Improvements	$148,471
H	C30158	Academic Space Renewal	$1,095,510
I	C30162	Lancaster Building/Infrastructure Renewal	$25,075
J	C30163	Southern Building/Infrastructure Renewal	$15,300
K	C30164	Building Interior Improvements - Regional Campuses	$5,000
L	C30169	CWRU Health Education Campus	$1,000,000
M	C30171	Campus Infrastructure Improvements - Regional Campuses	$601,670
N	C30179	Building Exterior Improvements - Regional Campuses	$40,700
O	~~C30181~~	~~Lancaster Festival Upgrades~~	~~$100,000~~