

General and Specific Designations for Capital Reappropriations (H.B. 481 of the 133rd GA)

August 20, 2020

Agency / Institution	Fund	ALI	ALI Description	FY2021 Reappropriation Amounts	DESIGNATION - GENERAL OR SPECIFIC
Adjutant General	3420	C74537	RENOVATION PROJECTS- FED SHARE	\$ 9,388,777	General
Adjutant General	3420	C74539	RENO & IMPROVEMENTS - FED	\$ 6,172,565	General
Adjutant General	3HJ0	C74545	MANSFIELD TAXIWAY	\$ 1,312,135	Specific
Adjutant General	5RV0	C74547	MANSFIELD TAXIWAY	\$ 2,312,135	Specific
Adjutant General	7026	C74535	RENOVATIONS & IMPROVEMENTS	\$ 3,677,556	General
Adjutant General	7026	C74541	ARMORY TECHNOLOGY INFRA	\$ 100,380	General
Adjutant General	7026	C74555	RICKENBACKER RUNWAY PROJECT	\$ 139,000	Specific
Attorney General	7026	C05502	BOWLING GREEN FACILITY	\$ 341,918	Specific
Attorney General	7026	C05515	DATA CENTER RENOVATIONS	\$ 895,020	Specific
Attorney General	7026	C05517	GENERAL BUILDING RENOVATIONS	\$ 121,498	General
Attorney General	7026	C05521	BCI LONDON RENOVATIONS	\$ 849,638	Specific
Attorney General	7026	C05523	SECURITY IMPROVEMENTS	\$ 92,950	General
Attorney General	7026	C05525	RICHFIELD HVAC	\$ 2,354,393	Specific
Department of Agriculture	7026	C70007	BUILDING & GROUNDS RENOVATE	\$ 1,016,304	General
Department of Agriculture	7026	C70020	AGRICULTURE LAB FACILITIES	\$ 90,354	Specific
Department of Agriculture	7026	C70024	BUILDING #22 RENOVATION	\$ 1,212,802	General
Department of Agriculture	7057	C70009	CLEAN OHIO AGRICULTRL EASMT FD	\$ 21,483,133	General
Department of Agriculture	7026	C70028	Delaware County Fairgrounds Improvements P	\$ 50,000	Specific
Department of Agriculture	7026	C70029	Crawford County Fairgrounds Improvements	\$ 30,000	Specific
Bowling Green State University	7034	C24000	BASIC RENOVATIONS	\$ 232,097	General
Bowling Green State University	7034	C24035	LIBRARY DEPOSITORY NW	\$ 472,003	General
Bowling Green State University	7034	C24037	ACADEMIC BLDNGS REHABILITATION	\$ 5,320,873	General
Bowling Green State University	7034	C24048	K12/HIGH ED TECH ENHNC INIT	\$ 48,090	Specific
Bowling Green State University	7034	C24059	TECHNOLOGY BUILDING RENOVATION	\$ 217,038	Specific
Department of Higher Education	7034	C23501	SUPERCOMPUTER CENTER EXPANSION	\$ 1,698,961	General
Department of Higher Education	7034	C23502	RESEARCH FAC INVEST LOANS/GRNT	\$ 5,179,992	General
Department of Higher Education	7034	C23506	THIRD FRONTIER PROJECT	\$ 635,579	General
Department of Higher Education	7034	C23530	TECHNOLOGY INITIATIVES	\$ 1,252,296	General
Department of Higher Education	7034	C23532	OARNET	\$ 238,674	Specific
Department of Higher Education	7034	C23551	OHIO INNOVATION EXCHANGE	\$ 400,000	General
Department of Higher Education	7034	C23560	HEI CRITICAL MAINT.& UPGRADE	\$ 3,490,985	Specific
Department of Higher Education	7034	C23563	OHIO CYBER RANGE	\$ 2,461,278	General
Belmont College	7034	C36800	BASIC RENOVATIONS	\$ 644,054	General
Belmont College	7034	C36806	NON-CREDIT JOB TRAINING	\$ 531,858	General
Belmont College	7034	C36809	INDUSTRIAL TRADES CENTER	\$ 195,561	Specific
Cuyahoga Community College	7034	C37805	WORKFORCE BASED TRNG & EQUIP	\$ 41,549	General
Cuyahoga Community College	7034	C37812	BLDG A EXPANSION MODULE(WSTRN)	\$ 1,201	Specific
Cuyahoga Community College	7034	C37838	STRUCTURAL CONCRETE REPAIRS	\$ 473,275	General
Cuyahoga Community College	7034	C37839	ROOF REPAIR & REPLACEMENTS	\$ 199,021	General
Cuyahoga Community College	7034	C37840	WORKFORCE ECON DEV RENOVATIONS	\$ 65,788	General
Cuyahoga Community College	7034	C37844	ROCK AND ROLL HALL OF FAME	\$ 6,000	Specific
Cuyahoga Community College	7034	C37852	EAST CAMPUS EXTERIOR PLAZA	\$ 64,522	General
Cuyahoga Community College	7034	C37853	CWRU DENTAL CLINIC RELOCATION	\$ 200,000	Specific
Cuyahoga Community College	7034	C37854	CLEVELAND SIGHT CTR HEALTH REC	\$ 150,000	Specific
Cuyahoga Community College	7034	C37856	METROHEALTH WEST 25TH ST COR	\$ 750,000	Specific
Cuyahoga Community College	7034	C37859	BAY VILLAGE EMERGENCY SHLTR	\$ 32,500	Specific
Cleveland State University	7034	C26008	GEOGRAPHIC INFORMATION SYSTEMS	\$ 4,951	General
Cleveland State University	7034	C26022	CAMPUS FIRE ALARM UPGRADE	\$ 15,575	Specific
Cleveland State University	7034	C26064	ENGAGED LEARNING LABORATORIES	\$ 655,480	General
Cleveland State University	7034	C26065	MAIN CLASSROOM RENOVATION	\$ 1,008,349	Specific
Cleveland State University	7034	C26070	WORKFORCE BASED TRNG & EQUIP	\$ 224,090	General
Cleveland State University	7034	C26072	FENN HALL ADDITION PROJECT	\$ 991,734	Specific
Cleveland State University	7034	C26073	SCHOOL OF FILM & TELEVISION	\$ 243,529	Specific
Cleveland State University	7034	C26079	RHODES TOWER RESTROOM RENO	\$ 99,747	Specific
Cleveland State University	7034	C26082	CAMPUS WIDE ELEVATOR MOD	\$ 299,520	General
Cleveland State University	7034	C26086	Mandel Jewish Community Centr	\$ 210,000	Specific
Clark State Community College	7034	C38527	RHODES & APPLIED SCIENCE CTR	\$ 692,181	General
Clark State Community College	7034	C38529	WORKFORCE BASED TRAINING & EQU	\$ 8,874	General
Clark State Community College	7034	C38531	GREENE COUNTY TAKE FLIGHT INIT	\$ 850,000	Specific

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Department of Commerce	5460	C80023	SFM RENOVATIONS & IMPROVEMENTS	\$ 2,003,805	General
Department of Commerce	5460	C80034	FIRE TRAINING APPARATUS	\$ 191,631	General
Department of Commerce	5460	C80040	GREEN TOWNSHIP DEPT - CPR	\$ 15,000	Specific
Central Ohio Technical College	7034	C36913	WORKFORCE BASED TRNG & EQUIP	\$ 161,266	General
Capital Square Review & Advisory Board	2080	C87402	CAPITOL SQUARE REPAIR/IMPROVE	\$ 246,540	*
Capital Square Review & Advisory Board	7026	C87407	STATEHOUSE REPAIR/IMPROVEMENTS	\$ 121,955	Specific
Capital Square Review & Advisory Board	7026	C87412	CAPITOL SQUARE SECURITY	\$ 73,190	Specific
Capital Square Review & Advisory Board	7026	C87414	CSRAB WAREHOUSE	\$ 8,887	Specific
Capital Square Review & Advisory Board	7026	C87417	STATEHOUSE GARAGE UPKEEP	\$ 4,413,310	Specific
Central State University	7034	C25515	IIT NETWORK AND INFRASTRUCTURE	\$ 6,775	General
Central State University	7034	C25516	CHILLERS & HVAC REPLACEMENTS	\$ 30,167	General
Central State University	7034	C25517	Brown Library Modrnztn Ph 2	\$ 3,636	Specific
Central State University	7034	C25518	CSU SECURITY AND LIGHTING	\$ 138,157	General
Central State University	7034	C25519	WORKFORCE BASED TRAINING & EQU	\$ 107,310	General
Central State University	7034	C25520	CAMPUS SECURITY UPDATE	\$ 16,281	General
Central State University	7034	C25521	CLASSROOM TECHNOLOGY UPGRADES	\$ 4,475	General
Central State University	7034	C25522	ADA UPGRADES	\$ 4,508	General
Central State University	7034	C25523	HVAC AND CHILLER RENEWAL	\$ 25,397	General
Cincinnati State Technical and Community	7034	C36101	BASIC RENOVATIONS	\$ 9,421	General
Cincinnati State Technical and Community	7034	C36124	STEM LAB RENOVATIOSN	\$ 16,606	Specific
Cincinnati State Technical and Community	7034	C36127	CENTER FOR WORKFORCE INNOV&ED	\$ 898,187	Specific
Cincinnati State Technical and Community	7034	C36128	MT HEALTHY FACILITY	\$ 13,500	Specific
Cincinnati State Technical and Community	7034	C36134	WORKFORCE BASED TRAINING&EQUIP	\$ 31,518	General
Cincinnati State Technical and Community	7034	C36135	STUDENT COMPLETION/CAREER CNTR	\$ 137,944	Specific
Cincinnati State Technical and Community	7034	C36136	ENERGY EFFI/SAVINGS PROJECTS	\$ 253,714	General
Cincinnati State Technical and Community	7034	C36137	GCMCA ADDITIVE DESIGN/MATERIAL	\$ 468,264	General
Cincinnati State Technical and Community	7034	C36139	Hamilton Co. Agricultural Fac.	\$ 50,000	General
Cincinnati State Technical and Community	7034	C36140	MAIN BUILDING RENOVATIONS	\$ 4,177,010	Specific
Cincinnati State Technical and Community	7034	C36141	SYSTEM IT UPGRADES	\$ 714,848	General
Columbus State Community College	7034	C38420	TECHNOLOGY UPGRADES	\$ 157,341	General
Columbus State Community College	7034	C38425	WORKFORCE BASED TRNG & EQUIP	\$ 343,042	General
Columbus State Community College	7034	C38427	ACADEMIC SUCCESS CENTER	\$ 4,471	Specific
Columbus State Community College	7034	C38428	BUSINESS TECHNOLOGIES SCHOOL	\$ 30,008	Specific
Columbus State Community College	7034	C38435	STUDENT SUCCESS RENOVATIONS	\$ 87,934	General
Columbus State Community College	7034	C38436	BUILDING REPAIRS	\$ 641,652	General
Columbus State Community College	7034	C38437	BUILDING INFRASTRUCTURE REPAIR	\$ 478,200	General
Columbus State Community College	7034	C38438	ACCESSIBILITY UPGRADES	\$ 119,534	General
Columbus State Community College	7034	C38439	ACADEMIC/STUDENT SPACE UPGRADE	\$ 487,658	General
Columbus State Community College	7034	C38440	DELAWARE ENTR CTR OHIO WESLEYN	\$ 12,182	Specific
Columbus State Community College	7034	C38441	FREEDOM CAFE PROJECT	\$ 100,000	Specific
Columbus State Community College	7034	C38443	CNTRL OH JOB SKILL/WRKFRCE DEV	\$ 400,000	Specific
Department of Administrative Services	5KZ0	C10035	BUILDING IMPROVEMENT	\$ 23,056,572	General
Department of Administrative Services	7016	C10041	MARCS - TAXABLE	\$ 3,067,077	General
Department of Administrative Services	7026	C10000	GOV RESIDENCE	\$ 1,100,996	Specific
Department of Administrative Services	7026	C10010	OFFICE SERVICES BUILDING RENOV	\$ 408,853	Specific
Department of Administrative Services	7026	C10015	SOCC RENOVATIONS	\$ 6,458,494	Specific
Department of Administrative Services	7026	C10019	25 S. FRONT STREET RENOVATIONS	\$ 11,801	Specific
Department of Administrative Services	7026	C10020	NORTH HIGH BLDGCOMPLEX RENOV	\$ 19,682,381	Specific
Department of Administrative Services	7026	C10021	OFFICE SPACE PLANNING	\$ 2,072,150	General
Department of Administrative Services	7026	C10023	ESECURE OHIO	\$ 137,016	Specific
Department of Administrative Services	7026	C10038	RIFFE RENOVATIONS	\$ 1,130,110	Specific
Department of Administrative Services	7026	C10043	Williams County MARCS Tower Project	\$ 250,000	Specific
Department of Administrative Services	7026	C10031	OPERATIONS FACILITIES IMPRVMT	\$ 1,609,679	General
Department of Development	7046	C19505	CLEAN COAL R&D	\$ 7,348,357	General
Department of Development	7100	C19507	SERVICE STATION CLEAN UP	\$ 6,838,199	General
Department of Mental Health	7033	C58001	COMMUNITY ASSISTANCE PROJECTS	\$ 13,087,373	General
Department of Mental Health	7033	C58007	INFRASTRUCTURE RENOVATIONS	\$ 5,114,854	General
Department of Mental Health	7033	C58033	TRANSFORMING VITAL SERVICES	\$ 350,000	Specific
Department of Mental Health	7033	C58044	WOMEN COMMUNITY REENTRY PROJ	\$ 50,000	Specific

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Department of Mental Health	7033	C58046	SEEK INC.	\$ 100,000	Specific
Department of Mental Health	7033	C58047	TVBH CAMPUS REDEVELOPMENT	\$ 116,569,904	Specific
Department of Mental Health	7033	C58048	COMMUNITY RESILIENCY PROJECTS	\$ 6,794,038	General
Department of Developmental Disabilities	7033	C59034	STATEWIDE DEVELOPMENTAL CENTRS	\$ 2,999,165	General
Department of Developmental Disabilities	7033	C59064	HEINZERLING COMMUNITY FACILITI	\$ 350,000	Specific
Department of Developmental Disabilities	7033	C59004	Community Assistance Projects	\$ 1,198,710	General
Department of Natural Resources	7015	C725K9	WILDLIFE AREA BLDG DEV/RENOV	\$ 13,849,520	General
Department of Natural Resources	7026	C725D5	FOUNTAIN SQ BLDG/TELPHNE IMPRV	\$ 1,213,879	Specific
Department of Natural Resources	7026	C725D7	MARCS EQUIPMENT	\$ 186,128	General
Department of Natural Resources	7026	C725E0	DNR FAIRGROUNDS AREAS-UPGRDING	\$ 22,512	Specific
Department of Natural Resources	7026	C725N7	DIS OFC RENOV DEV	\$ 531,057	General
Department of Natural Resources	7031	C725E1	LOCAL PARKS PROJECTS-STATEWIDE	\$ 1,568,845	General
Department of Natural Resources	7031	C725J0	NATURAL AREAS/PRESERVS MNT/FAC	\$ 318,992	General
Department of Natural Resources	7031	C725K0	STATE PARK RENOVATIONS/UPGRDNG	\$ 1,313,576	General
Department of Natural Resources	7031	C725M0	DAM REHABILITATION	\$ 1,900,604	General
Department of Natural Resources	7031	C725N5	WASTEWATER/WATER SYSTEMS UPGRD	\$ 320,750	General
Department of Natural Resources	7035	C725I3	LAND ACQUISITION	\$ 24,734	General
Department of Natural Resources	7035	C725A0	ST PKS CAMPGROUNDS/LODGS/CABNS	\$ 2,685,132	General
Department of Natural Resources	7035	C725B5	BUCKEYE LAKE DAM REHABILITATN	\$ 1,141,387	Specific
Department of Natural Resources	7035	C725E2	LOCAL PARKS PROJECTS	\$ 11,285,144	Specific
Department of Natural Resources	7035	C725L8	STATEWIDE TRAILS PROGRAM	\$ 86,015	General
Department of Natural Resources	7035	C725N6	WASTEWTR & WTR SYSTMS UPGRDE	\$ 3,689,022	General
Department of Natural Resources	7035	C725R3	ST PKS RENOVATIONS/UPGRADE	\$ 1,576,812	General
Department of Natural Resources	7035	C725R4	DAM REHABILITATION-PARKS	\$ 1,018,112	General
Department of Natural Resources	7035	C725R5	LAKE WHITE ST PARK-DAM REHAB	\$ 88,439	Specific
Department of Natural Resources	7061	C725I4	CLEAN OHIO TRAIL FUND	\$ 2,018,625	General
Department of Natural Resources	7086	C725A7	COOP FUNDING FOR BOATING FAC	\$ 13,513,435	General
Department of Natural Resources	7086	C725N9	OPERATIONS FACILITIES DVNT	\$ 2,471,021	General
Department of Transportation	7026	C77706	ALLEN CTY BLD DEMO MAINT CONST	\$ 200,000	Specific
Department of Transportation	7029	C77705	STATEWIDE LAND AND BUILDINGS	\$ 65,000,000	*
Department of Public Safety	7026	C76035	ALUM CREEK FAC RENO AND IMPR	\$ 948,131	Specific
Department of Public Safety	7026	C76036	SHIPLEY BUILDING RENO & IMPROVE	\$ 419,497	Specific
Department of Public Safety	7026	C76044	PATROL DHQ/POST RENO & IMPR	\$ 1,391,564	General
Department of Public Safety	7026	C76049	EMA BUILDING RENO & IMPR	\$ 21,874	Specific
Department of Public Safety	7026	C76050	OSHP DISPATCH CTR RENO & IMP	\$ 1,149,587	General
Department of Public Safety	7026	C76060	MEDINA SAFETY SERVICES COMPLEX	\$ 400,000	Specific
Department of Public Safety	7026	C76061	WARREN COUNTY DRUG TASKFORCE	\$ 500,000	Specific
Department of Public Safety	7026	C76067	RADIOLOGIC CALIBRATION LAB REL	\$ 1,452,283	Specific
Department of Rehabilitation & Corrections	7027	C50100	LOCAL JAILS	\$ 3,250,000	*
Department of Rehabilitation & Corrections	7027	C50101	COMMUNITY-BASED CORRECTINL FAC	\$ 853,158	*
Department of Rehabilitation & Corrections	7027	C50105	WATER SYSTEM/PLANT IMPROVEMNTS	\$ 4,794,652	General
Department of Rehabilitation & Corrections	7027	C50114	COMMUNITY RESIDENTIAL PROGRAM	\$ 1,000,404	General
Department of Rehabilitation & Corrections	7027	C50136	GENERAL BLDG RENOVATION	\$ 106,917,721	General
Department of Veteran Services	3190	C90065	G RESIDENT SFTY&FIRE ALRM RPLC	\$ 498,030	Specific
Department of Veteran Services	3190	C90067	S VETERANS HALL HVAC MECH UPGR	\$ 81,784	Specific
Department of Veteran Services	3190	C90074	SANDUSKY RENOVATION FEDERAL	\$ 4,641,620	Specific
Department of Veteran Services	3190	C90077	GEORGETOWN RENOVATION FEDERAL	\$ 1,336,596	Specific
Department of Veteran Services	3190	C90080	GEORGETOWN FACILITY ADDI FED	\$ 2,501,360	Specific
Department of Veteran Services	3190	C90082	INFORMATION TECHNOLOGY FEDERAL	\$ 778,260	General
Department of Veteran Services	6040	C90066	S VETERANS HALL HVAC MECH UPGR	\$ 44,037	Specific
Department of Veteran Services	6040	C90073	SANDUSKY EQUIPMENT STATE	\$ 55,968	Specific
Department of Veteran Services	6040	C90075	SANDUSKY RENOVATION STATE	\$ 3,291,818	Specific
Department of Veteran Services	6040	C90076	GEORGETOWN EQUIPMENT STATE	\$ 102,899	Specific
Department of Veteran Services	6040	C90078	GEORGETOWN RENOVATION STATE	\$ 719,705	Specific
Department of Veteran Services	6040	C90079	GEORGETOWN FACILITY ADDI STATE	\$ 1,346,886	Specific
Department of Veteran Services	6040	C90081	INFORMATION TECHNOLOGY STATE	\$ 228,358	General
Department of Youth Services	7028	C47001	FIRE SUPPRESSION/SAFETY/SCRTY	\$ 4,874,922	General
Department of Youth Services	7028	C47002	GENERAL INSTITUTIONAL RENOV	\$ 6,758,853	General
Department of Youth Services	7028	C47003	COMMUNITY REHABILITATION CNTRS	\$ 580,276	General

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Department of Youth Services	7028	C47007	LOCAL JUVENILE DETENTION CNTRS	\$ 93,541	General
Department of Youth Services	7028	C47025	CUYAHOGA HOUSING REPLACEMENT	\$ 6,981,385	Specific
Department of Youth Services	7028	C47027	ASHTABULA JUVENILE CRT IMPRVS	\$ 500,000	Specific
EDISON STATE COMM COLLEGE	7034	C39000	BASIC RENOVATIONS	\$ 128,046	General
EDISON STATE COMM COLLEGE	7034	C39014	ACCESS IMPROVEMENTS	\$ 5,165	General
EDISON STATE COMM COLLEGE	7034	C39015	INFORMATION TECHNOLOGY UPGRADE	\$ 256,686	General
EDISON STATE COMM COLLEGE	7034	C39017	ELECTRONIC LOCK SYSTEM	\$ 10,430	General
EDISON STATE COMM COLLEGE	7034	C39018	HVAC REPAIR & REPLACEMENTS	\$ 431,028	General
EDISON STATE COMM COLLEGE	7034	C39019	PARKING LOT RESURFACING	\$ 67,226	General
EDISON STATE COMM COLLEGE	7034	C39020	SECURITY CAMERAS	\$ 137,533	Specific
EDISON STATE COMM COLLEGE	7034	C39021	COMPUTER CTR/CAMPUS-WIDE RENO	\$ 87,642	General
EDISON STATE COMM COLLEGE	7034	C39022	CLASSROOM & LAB RENOVATION	\$ 58,850	General
EDISON STATE COMM COLLEGE	7034	C39023	WORKFORCE BASED TRAINING & EQU	\$ 167,726	General
EDISON STATE COMM COLLEGE	7034	C39024	ARCANUM BUTLER AG ED INITIATIV	\$ 150,000	Specific
Ohio Expositions Commission	7026	C72305	FACILITY IMPRV/MODERNIZATN PLN	\$ 269,739	General
Ohio Expositions Commission	7026	C72312	EMER RENOVATIONS & EQUIP RPLCE	\$ 290,276	General
Hocking College	7034	C36313	PERRY CO COMM HLTH AT HOCKING	\$ 200,000	Specific
Hocking College	7034	C36320	CHILLER & PLUMBING REPAIRS	\$ 50,941	General
Hocking College	7034	C36321	WDTC RENOVATION	\$ 755,000	Specific
Hocking College	7034	C36323	EQUESTRIAN & VET FACILITY RENO	\$ 603,768	Specific
Hocking College	7034	C36324	DENTAL HYGIENE FACILITY RENO	\$ 77,061	Specific
Hocking College	7034	C36326	TECHNOLOGY MEDIA WORKFORCE CTR	\$ 1,200,000	Specific
Hocking College	7034	C36327	PUB SAFE & NAT RESORC LAB RENO	\$ 1,100,742	Specific
Department of Job And Family Services	4A90	C60005	YTOWN OFFICE IMPROVEMENTS	\$ 746,454	Specific
Department of Job And Family Services	4A90	C60007	LIMA OFFICE IMPROVEMENTS	\$ 537,182	Specific
Department of Job And Family Services	4A90	C60009	CENTRAL OFFICE RENOVATIONS	\$ 391,300	Specific
Judiciary/Supreme Court	7026	C00502	GENERAL BUILDING RENOVATIONS	\$ 513,000	General
Eastern Gateway Community College	7034	C38607	WORKFORCE BASED TRAINING AND EQUIPME	\$ 383,527	General
Eastern Gateway Community College	7034	C38618	STUDENT SUCCESS CENTER	\$ 24,146	Specific
Eastern Gateway Community College	7034	C38620	SAFETY/SECURITY & ACCESS UPGRD	\$ 5,000	General
Eastern Gateway Community College	7034	C38621	MAHONING VALLEY HEALTH CARE CT	\$ 100,000	Specific
Kent State University	7024	C270H7	LCM MAT Science Cntrl Tax	\$ 20,083	Specific
Kent State University	7034	C27003	CLASSROOM BUILDING RENO E LVPL	\$ 1,590	General
Kent State University	7034	C27079	BLOSSOM MUSIC CENTER	\$ 3,800,000	Specific
Kent State University	7034	C270F3	SEVERANCE HALL	\$ 3,850,000	Specific
Kent State University	7034	C270G3	FIRE ALARM SYSTEM REPLACEMENTS	\$ 94,105	Specific
Kent State University	7034	C270H2	FOUNDERS HALL HVAC UPGRADES	\$ 21,939	Specific
Kent State University	7034	C270H3	FOUNDERS HALL ROOF REPLACEMENT	\$ 23,017	Specific
Kent State University	7034	C270H5	WORKFORCED BASED TRNG & EQUIP	\$ 69,757	General
Kent State University	7034	C270I2	ROCKWELL HALL ROOF REPLACEMENT	\$ 71,642	Specific
Kent State University	7034	C270I4	HENDERSON HVAC AND ADA IMPRV	\$ 1,000,000	Specific
Kent State University	7034	C270I5	WHITE HALL REHABILITATION	\$ 130,545	Specific
Kent State University	7034	C270I7	LIB ASBESTOS ABATE & BRM INSTL	\$ 800,000	Specific
Kent State University	7034	C270I8	PURINTON HALL ROOF REPLACEMENT	\$ 78,050	Specific
Kent State University	7034	C270I9	MAIN CLRM BLDG ROOF REPLACE	\$ 82,382	Specific
Kent State University	7034	C270J1	MAIN CLRM BLDG WINDOW REPLACE	\$ 261,085	Specific
Kent State University	7034	C270J2	LINK BLDG WIN & TECH BLDG ROOF	\$ 392,400	Specific
Kent State University	7034	C270J4	NOTRE DAME COLLEGE PERFORM ART	\$ 200,000	Specific
Kent State University	7034	C270J6	BUCKEYE CAREER CTR ENERGY CR	\$ 350,000	Specific
Kent State University	7034	C270J9	KENT STAGE THTR RESTR PROJ	\$ 450,000	Specific
Lakeland Community College	7034	C37900	BASIC RENOVATIONS	\$ 323,696	General
Lakeland Community College	7034	C37911	WORKFORCE BASED TRAINING AND EQUIPME	\$ 345,801	General
Lakeland Community College	7034	C37918	WELDING LAB PROGRAM EXPANSION	\$ 417,330	Specific
Lakeland Community College	7034	C37919	ENGINEERING BUILDING RENO	\$ 2,126,372	Specific
Lakeland Community College	7034	C37920	STUDENT SUCCESS CENTER	\$ 379,265	Specific
Lorain County Community College	7034	C38311	WORKFORCE BASED TRNG & EQUIP	\$ 189,144	General
Lorain County Community College	7034	C38316	THREAT RESPONSE IMPROVEMENTS	\$ 10,000	General
Lorain County Community College	7034	C38318	IT UPGRADES	\$ 855,756	General
Lorain County Community College	7034	C38320	SOUTH LORAIN ED & WELLNESS CTR	\$ 75,000	Specific

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Lorain County Community College	7034	C38321	MERCY BEHAVIORAL HEALTH AC CTR	\$ 325,000	Specific
Rhodes State College	7034	C38100	BASIC RENOVATIONS	\$ 195,169	General
Rhodes State College	7034	C38109	WORKFORCE BASED TRNG & EQUIP	\$ 124,849	General
Rhodes State College	7034	C38116	CNTR FOR HLTH SCIENCE ED&INNV	\$ 135,038	Specific
Rhodes State College	7034	C38117	IT INFRASTRUCTURE	\$ 1,440,320	General
Rhodes State College	7034	C38122	CAMPUS SAFETY UPGRADES	\$ 155,000	General
Zane State College	7034	C36215	WORKFORCE BASED TRAINING&EQUIP	\$ 281,266	General
Zane State College	7034	C36218	ZANESVILLE CAMPUS RENOVATIONS	\$ 95,152	General
Marion Technical College	7034	C35908	WORKFORCE BASED TRNG & EQUIP	\$ 1,007	General
Marion Technical College	7034	C35909	Academic Prog/Career Couns Exp	\$ 2,128	Specific
Marion Technical College	7034	C35912	BRYSON HALL RENOVATIONS	\$ 300,636	Specific
Miami University	7034	C28502	BASIC RENOVATIONS-HAMILTON	\$ 90,542	General
Miami University	7034	C28503	BASIC RENOVATIONS-MIDDLETOWN	\$ 193,128	General
Miami University	7034	C28505	COOP REG LIBR DEPOSITORY SW	\$ 122,190	General
Miami University	7034	C28580	WORKFORCE BASED TRAINING&EQUIP	\$ 326,569	General
Miami University	7034	C28581	PEARSON HALL RENO- PHASE 1	\$ 434,236	Specific
Miami University	7034	C28590	BOYS & GIRLS CLUB OF HAMILTON	\$ 400,000	Specific
Miami University	7034	C28591	BUTLER TECH MANUFACTURING CTR	\$ 200,000	Specific
Miami University	7034	C28592	MIDDLETOWN AIRPORT AVIATION CT	\$ 750,000	Specific
Miami University	7034	C28593	MUN HILLEL BUILDING IMPROVMTS	\$ 400,000	Specific
North Central State College	7034	C38000	BASIC RENOVATIONS	\$ 14,333	General
North Central State College	7034	C38010	NCC - KEHOE CENTER	\$ 117,044	Specific
North Central State College	7034	C38012	HEALTH SCIENCES CENTER RENOV	\$ 1,441	Specific
North Central State College	7034	C38014	IT DATA INFRASTRUCTURE UPGRADE	\$ 32,929	General
North Central State College	7034	C38018	WORKFORCE BASED TRNG & EQUIP	\$ 19,969	General
North Central State College	7034	C38019	KEE HALL RENOVATION PROJECT	\$ 196,079	General
Northeast Ohio Medical University	7034	C30500	BASIC RENOVATIONS	\$ 175,488	General
Northeast Ohio Medical University	7034	C30501	COOPERATIVE REGLIBDEPOSITRY-NE	\$ 63,059	General
Northeast Ohio Medical University	7034	C30535	ELECTRIC PANEL INFRA UPGRADE	\$ 21,020	General
Northeast Ohio Medical University	7034	C30537	WORKFORCE BASED TRNG & EQUIP	\$ 143,333	General
Northeast Ohio Medical University	7034	C30538	GEAUGA MED CTR POP HEALTH CTR	\$ 900,000	Specific
Northeast Ohio Medical University	7034	C30540	FOOTBALL HALL FAME	\$ 1,000,000	Specific
Northwest State Community College	7024	C38221	WORKFORCE BASED TRN & EQPT-TAX	\$ 183,871	General
Northwest State Community College	7034	C38210	WORKFORCE BASED TRNG & EQUIP	\$ 121,724	General
Northwest State Community College	7034	C38217	NAPOLEON CIVIC CENTER	\$ 100,000	Specific
Northwest State Community College	7034	C38219	BUILDING B RENOVATIONS	\$ 2,329,873	Specific
Northwest State Community College	7034	C38220	MERCY COLLEGE LEARNING COMMONS	\$ 200,000	Specific
Ohio University	7034	C30025	SOUTHEAST LIBRARY WAREHOUSE	\$ 50,891	General
Ohio University	7034	C30037	WORKFORCE BASED TRNG & EQUIP	\$ 120,685	General
Ohio University	7034	C30075	INFRASTRUCTURE IMPROVEMENTS	\$ 1,226,121	General
Ohio University	7034	C30136	BUILDING ENVELOPE RESTORATIONS	\$ 405,546	General
Ohio University	7034	C30151	ZANESVILLE BLDG/INFRA RENEW	\$ 171,382	General
Ohio University	7034	C30157	BUILDING & SAFETY SYSTEMS IMPR	\$ 5,119,929	General
Ohio University	7034	C30158	ACADEMIC SPACE RENEWAL	\$ 8,097,663	General
Ohio University	7034	C30160	CHILlicothe BLDG/INFRA RENEWAL	\$ 114,458	General
Ohio University	7034	C30161	EASTERN BLDG/INFRASTRUCT RENEW	\$ 41,954	General
Ohio University	7034	C30162	LANCASTER BLDG/INFRA RENEW	\$ 640,257	General
Ohio University	7034	C30163	SOUTHERN BLDG/INFRASTRUC RENEW	\$ 32,728	General
Ohio University	7034	C30164	BLDG EXTERIOR IMPROVE-REGIONAL	\$ 960,085	General
Ohio University	7034	C30169	CWRU Health Edu Campus	\$ 1,000,000	Specific
Ohio University	7034	C30170	BLDG INTERIOR IMPROVE-REGIONAL	\$ 47,615	General
Ohio University	7034	C30171	CAMPUS INFRA IMPROVE- REGIONAL	\$ 2,222,634	General
Ohio University	7034	C30173	LAWRENCE EMS SERV & SR CNTR	\$ 1,000,000	Specific
Ohio School for the Blind	7026	C22616	RENOVATIONS AND IMPROVEMENTS	\$ 95,961	General
Ohio School for the Blind	7026	C22628	DEMOLISH OLD CAMPUS BUILDING	\$ 110,653	Specific
Ohio School for the Blind	7026	C22629	ROADWAY IMPROVEMENTS	\$ 275,000	Specific
Ohio School for the Blind	7026	C22700	INFRASTRUCTURE IMPROVEMENTS	\$ 17,146	Specific
Ohio School for the Deaf	7026	C22107	RENOVATIONS AND IMPROVEMENTS	\$ 626,171	General
Ohio School for the Deaf	7026	C22114	DORMITORY	\$ 2,503,000	Specific

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Ohio School for the Deaf	7026	C22116	DMOLISH OLD CAMPUS BUILDING	\$ 193,134	Specific
Ohio School for the Deaf	7026	C22800	INFRASTRUCTURE IMPROVEMENTS	\$ 2,668	Specific
Ohio State University	7034	C315AZ	NEUROMODULATION CLINICAL EXP	\$ 395,266	Specific
Ohio State University	7034	C315BR	REPLACEMENT EMRGNCY GENERATORS	\$ 1,415,646	General
Ohio State University	7034	C315D2	SUPERCOMPUTER CENTER EXPANSION	\$ 272,359	Specific
Ohio State University	7034	C315DE	OHIO LIBRARY & INFO NETWORK	\$ 1,674	Specific
Ohio State University	7034	C315DM	ROOF REPAIR & REPLACEMENTS	\$ 2,706,901	General
Ohio State University	7034	C315DN	FIRE SYSTEM REPLACEMENTS	\$ 4,152,143	General
Ohio State University	7034	C315DP	HVAC REPAIR & REPLACEMENTS	\$ 3,030,952	General
Ohio State University	7034	C315DQ	ELEV SFTY REPAIRS & REPLACMNTS	\$ 1,767,433	General
Ohio State University	7034	C315DR	INFRASTRUCTURE IMPROVEMENTS	\$ 351,685	General
Ohio State University	7034	C315DS	BUILDING ENVELOPE REPAIR	\$ 372,049	General
Ohio State University	7034	C315DT	PLUMBING REPAIR	\$ 1,048,444	General
Ohio State University	7034	C315DU	ROAD/BRIDGE IMPROVEMENTS	\$ 2,031,950	General
Ohio State University	7034	C315DX	THORNE HALL - WOOSTER	\$ 156,000	Specific
Ohio State University	7034	C315EF	HVAC REPAIR& REPLACEMENTS-LIMA	\$ 42,329	General
Ohio State University	7034	C315EH	CAMPUS SCRTY IMPROVEMENT-LIMA	\$ 41,963	General
Ohio State University	7034	C315EK	OSU AFRICAN-AMERICAN EXT CENTR	\$ 1,000,000	Specific
Ohio State University	7034	C315EZ	DYNAMIC MATERIALS INSTRUMENT	\$ 18,681	Specific
Ohio State University	7034	C315FA	HEI SYS CRITICAL MAINT / UPGRD	\$ 40,341	General
Ohio State University	7034	C315FC	POSTLE PARTIAL REPLACEMENT	\$ 260,000	Specific
Ohio State University	7034	C315FD	ELECTRICAL REPAIRS	\$ 1,979,785	General
Ohio State University	7034	C315FE	STANDBY GENERATORS	\$ 119,271	Specific
Ohio State University	7034	C315FQ	FOUNDERS RENOVATION PLANNING	\$ 3,277,432	Specific
Ohio State University	7034	C315FV	MATHEMATICAL BIOSCIENCES	\$ 12,568	General
Ohio State University	7034	C315GA	CELESTE LAB RENOVATION	\$ 18,993,874	Specific
Ohio State University	7034	C315GB	HAMILTON HALL RENOVATION	\$ 14,403,070	Specific
Ohio State University	7034	C315GC	NEWTON HALL RENO/ADDITION	\$ 6,909,332	Specific
Ohio State University	7034	C315GD	REED HALL RESTROOM RENO-LIMA	\$ 70,399	Specific
Ohio State University	7034	C315GE	PARKING LOT/SIDEWALK RENO-LIMA	\$ 69,336	General
Ohio State University	7034	C315GF	OUTDOOR LIGHTING RENO-LIMA	\$ 145,764	General
Ohio State University	7034	C315GG	CONARD HALL CHEMISTRY LAB RENO	\$ 194,421	Specific
Ohio State University	7034	C315GH	ALBER STUDENT CTR RENO-MARION	\$ 24,642	Specific
Ohio State University	7034	C315GJ	ASPHALT PAVING RENO-MARION	\$ 58,438	General
Ohio State University	7034	C315GK	BLDG ENVLP & WALK RENO-MARION	\$ 160,415	General
Ohio State University	7034	C315GM	NEWARK - PAVEMENT RENOVATIONS	\$ 3,719	General
Ohio State University	7034	C315GO	CANINE COMPANIONS TRAINING FAC	\$ 750,000	Specific
Ohio State University	7034	C315GR	HEATH PORT AUTHR AIR FORCE LAB	\$ 250,000	Specific
Ohio State University	7034	C315GT	RAEMELTON THERAPEAUTIC EQU CTR	\$ 90,000	Specific
Ohio State University	7034	C315GU	UNION COUNTY AUTO & MOBLTY CTR	\$ 1,500,000	Specific
Ohio State University	7034	C315GW	SEA GRANT - STONE LABORATORY	\$ 2,135,346	Specific
Ohio State University	7034	C315H3	OARNET	\$ 87,561	Specific
Ohio State University	7034	C315S4	LIBRARY DEPOSITORY-CENTRAL	\$ 51,135	Specific
Ohio State University	7034	C315X2	INTEGRATED TECH INFRASTRUCTURE	\$ 111,768	Specific
Ohio State University	7034	C315T9	Basic Renovations - Oardc	\$ 6,578	General
Owens Community College	7024	C38838	ADVANCED MANFCT/STEM RENO-TAX	\$ 4,153	General
Owens Community College	7034	C38826	COLLEGE HALL RENOVATION	\$ 10,987	Specific
Owens Community College	7034	C38833	IT CAMPUS SECURITY UPGRADES	\$ 6,471	General
Owens Community College	7034	C38834	HVAC RENOVATION & REPLACEMENT	\$ 1,500	General
Owens Community College	7034	C38835	ROOF RENOVATIONS	\$ 1,103	General
Owens Community College	7034	C38839	ROOF RENOVATIONS - TAXABLE	\$ 1,749	General
Owens Community College	7034	C38832	ADV MANUFACTURING/ STEM RENO	\$ 2,549	Specific
Public Works Commission	7038	C15000	LOCAL PUBLIC INFRASTRUCTURE	\$ 1,004,000	*
Public Works Commission	7038	C15001	INFRASTRUCTURE-DISTRICT 1	\$ 27,973,651	*
Public Works Commission	7038	C15002	INFRASTRUCTURE-DISTRICT 2	\$ 15,239,284	*
Public Works Commission	7038	C15003	INFRASTRUCTURE-DISTRICT 3	\$ 28,455,733	*
Public Works Commission	7038	C15004	INFRASTRUCTURE-DISTRICT 4	\$ 9,175,359	*
Public Works Commission	7038	C15005	INFRASTRUCTURE-DISTRICT 5	\$ 6,578,402	*
Public Works Commission	7038	C15006	INFRASTRUCTURE-DISTRICT 6	\$ 8,901,830	*

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Public Works Commission	7038	C15007	INFRASTRUCTURE-DISTRICT 7	\$ 9,438,317	*
Public Works Commission	7038	C15008	INFRASTRUCTURE-DISTRICT 8	\$ 16,652,700	*
Public Works Commission	7038	C15009	INFRASTRUCTURE-DISTRICT 9	\$ 5,613,695	*
Public Works Commission	7038	C15010	INFRASTRUCTURE-DISTRICT 10	\$ 11,382,285	*
Public Works Commission	7038	C15011	INFRASTRUCTURE-DISTRICT 11	\$ 9,027,178	*
Public Works Commission	7038	C15012	INFRASTRUCTURE-DISTRICT 12	\$ 9,743,918	*
Public Works Commission	7038	C15013	INFRASTRUCTURE-DISTRICT 13	\$ 4,009,470	*
Public Works Commission	7038	C15014	INFRASTRUCTURE-DISTRICT 14	\$ 5,000,786	*
Public Works Commission	7038	C15015	INFRASTRUCTURE-DISTRICT 15	\$ 5,689,651	*
Public Works Commission	7038	C15016	INFRASTRUCTURE-DISTRICT 16	\$ 7,411,933	*
Public Works Commission	7038	C15017	INFRASTRUCTURE-DISTRICT 17	\$ 7,083,051	*
Public Works Commission	7038	C15018	INFRASTRUCTURE-DISTRICT 18	\$ 3,255,345	*
Public Works Commission	7038	C15019	INFRASTRUCTURE-DISTRICT 19	\$ 6,372,132	*
Public Works Commission	7038	C15020	EMERGENCY SET ASIDE	\$ 4,116,333	*
Public Works Commission	7038	C15022	OHIO SMALL GOV CAP IMPROV COMM	\$ 20,871,254	*
Public Works Commission	7040	C15030	REVOLVING LOAN	\$ 6,132,884	*
Public Works Commission	7040	C150RA	REVOLVING LOAN-DISTRICT 1	\$ 13,687,161	*
Public Works Commission	7040	C150RB	REVOLVING LOAN-DISTRICT 2	\$ 12,463,608	*
Public Works Commission	7040	C150RC	REVOLVING LOAN-DISTRICT 3	\$ 14,659,215	*
Public Works Commission	7040	C150RD	REVOLVING LOAN-DISTRICT 4	\$ 4,760,544	*
Public Works Commission	7040	C150RE	REVOLVING LOAN-DISTRICT 5	\$ 1,926,443	*
Public Works Commission	7040	C150RF	REVOLVING LOAN-DISTRICT 6	\$ 4,419,059	*
Public Works Commission	7040	C150RG	REVOLVING LOAN-DISTRICT 7	\$ 6,572,332	*
Public Works Commission	7040	C150RH	REVOLVING LOAN-DISTRICT 8	\$ 2,536,030	*
Public Works Commission	7040	C150RI	REVOLVING LOAN-DISTRICT 9	\$ 2,494,220	*
Public Works Commission	7040	C150RJ	REVOLVING LOAN-DISTRICT 10	\$ 4,932,802	*
Public Works Commission	7040	C150RK	REVOLVING LOAN-DISTRICT 11	\$ 4,861,534	*
Public Works Commission	7040	C150RL	REVOLVING LOAN-DISTRICT 12	\$ 4,895,499	*
Public Works Commission	7040	C150RM	REVOLVING LOAN-DISTRICT 13	\$ 1,871,622	*
Public Works Commission	7040	C150RN	REVOLVING LOAN-DISTRICT 14	\$ 2,249,095	*
Public Works Commission	7040	C150RO	REVOLVING LOAN-DISTRICT 15	\$ 2,406,472	*
Public Works Commission	7040	C150RP	REVOLVING LOAN-DISTRICT 16	\$ 4,785,332	*
Public Works Commission	7040	C150RQ	REVOLVING LOAN-DISTRICT 17	\$ 3,676,601	*
Public Works Commission	7040	C150RS	REVOLVING LOAN-DISTRICT 18	\$ 3,548,685	*
Public Works Commission	7040	C150RT	REVOLVING LOAN-DISTRICT 19	\$ 2,366,536	*
Public Works Commission	7040	C150RU	SMALL GOVERNMENT PROGRAM	\$ 5,046,032	*
Public Works Commission	7040	C150RV	EMERGENCY PROGRAM	\$ 973,392	*
Public Works Commission	7056	C150AA	CLEAN OHIO-DISTRICT 1	\$ 2,767,169	*
Public Works Commission	7056	C150BB	CLEAN OHIO-DISTRICT 2	\$ 1,160,673	*
Public Works Commission	7056	C150CC	CLEAN OHIO-DISTRICT 3	\$ 9,176,584	*
Public Works Commission	7056	C150DD	CLEAN OHIO-DISTRICT 4	\$ 4,869,673	*
Public Works Commission	7056	C150EE	CLEAN OHIO-DISTRICT 5	\$ 136,295	*
Public Works Commission	7056	C150FF	CLEAN OHIO-DISTRICT 6	\$ 4,403,720	*
Public Works Commission	7056	C150GG	CLEAN OHIO-DISTRICT 7	\$ 3,714,888	*
Public Works Commission	7056	C150HH	CLEAN OHIO-DISTRICT 8	\$ 2,449,404	*
Public Works Commission	7056	C150II	CLEAN OHIO-DISTRICT 9	\$ 3,342,681	*
Public Works Commission	7056	C150JJ	CLEAN OHIO-DISTRICT 10	\$ 3,765,615	*
Public Works Commission	7056	C150KK	CLEAN OHIO-DISTRICT 11	\$ 3,852,820	*
Public Works Commission	7056	C150LL	CLEAN OHIO-DISTRICT 12	\$ 3,696,315	*
Public Works Commission	7056	C150MM	CLEAN OHIO-DISTRICT 13	\$ 8,418,998	*
Public Works Commission	7056	C150NN	CLEAN OHIO-DISTRICT 14	\$ 4,596,739	*
Public Works Commission	7056	C150OO	CLEAN OHIO-DISTRICT 15	\$ 3,390,741	*
Public Works Commission	7056	C150PP	CLEAN OHIO-DISTRICT 16	\$ 3,694,603	*
Public Works Commission	7056	C150QQ	CLEAN OHIO-DISTRICT 17	\$ 2,797,371	*
Public Works Commission	7056	C150RR	CLEAN OHIO-DISTRICT 18	\$ 2,276,454	*
Public Works Commission	7056	C150SS	CLEAN OHIO-DISTRICT 19	\$ 1,620,140	*
Rio Grande Community College	7034	C35600	BASIC RENOVATIONS	\$ 1,617,824	General
Rio Grande Community College	7034	C35608	COLLEGE COMPLTN TO CAREER CTR	\$ 946,204	Specific
Rio Grande Community College	7034	C35609	JACKSON CTR ACQUISITION & RENO	\$ 177,876	Specific

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Rio Grande Community College	7034	C35612	RIO GRANDE MCARTHUR CENTER	\$ 75,000	Specific
Rio Grande Community College	7034	C35613	WORKFORCE BASED TRAINING&EQUIP	\$ 240,486	General
Rio Grande Community College	7034	C35615	VINTON COUNTY RIO GRANDE BRNCH	\$ 200,000	Specific
Rio Grande Community College	7034	C35610	TECHNOLOGY INFRASTRUCTURE & INFORMA	\$ 600,000	General
Sinclair Community College	7034	C37711	WORKFORCE BASED TRAINING & EQU	\$ 2,079	General
Sinclair Community College	7034	C37737	SOUTH MIAMI VALLEY SHARD FIBER	\$ 125,000	Specific
Sinclair Community College	7034	C37746	Dayton Regional Crisis Stab Unit and Detox Cn	\$ 800,000	Specific
Facilities Construction Commission	5A10	C230E2	CAPITAL DONATIONS	\$ 1,327,124	Specific
Facilities Construction Commission	7021	C23001	PUBLIC SCHOOL BUILDINGS	\$ 6,735,710	*
Facilities Construction Commission	7021	C230W4	COMMUNITY SCHOOL CLASSRM FAC.	\$ 11,964,764	*
Facilities Construction Commission	7026	C23016	ENERGY CONSERVATION PROJECT	\$ 1,499,481	General
Facilities Construction Commission	7026	C230E3	HAZARDOUS SUBSTANCE ABATEMENT	\$ 432,652	General
Facilities Construction Commission	7026	C230E5	STATE AGY PLANNING /ASSESSMENT	\$ 941,445	General
Facilities Construction Commission	7030	C23028	BASIC RENOVATIONS AND EMERGENCY	\$ 255,631	General
Facilities Construction Commission	7030	C23036	THE ANCHORAGE	\$ 50,000	Specific
Facilities Construction Commission	7030	C23039	MALINTA HIST SOC CABOSE EXHBT	\$ 6,000	Specific
Facilities Construction Commission	7030	C23062	VILLAGE OF EDINGURG VETS MEM	\$ 35,000	Specific
Facilities Construction Commission	7030	C23066	VARIETY THEATER	\$ 85,000	Specific
Facilities Construction Commission	7030	C23072	MADISONVLL ARTS CNTR HMLTN CTY	\$ 36,000	Specific
Facilities Construction Commission	7030	C230AB	CLEVELAND MUSIC HALL	\$ 400,000	Specific
Facilities Construction Commission	7030	C230AE	VARIETY THEATRE	\$ 250,000	Specific
Facilities Construction Commission	7030	C230AH	LONGTOWN CLEMENS HOMESTEAD	\$ 90,000	Specific
Facilities Construction Commission	7030	C230AN	MILLERSPORT CORRIDOR IMPRVMENTS	\$ 125,000	Specific
Facilities Construction Commission	7030	C230AZ	NEW MADCAP PUPPET THEATER	\$ 200,000	Specific
Facilities Construction Commission	7030	C230BB	GOLF MANOR VOL PARK OUTDOOR	\$ 45,000	Specific
Facilities Construction Commission	7030	C230BF	MALINTA HISTORICAL SITE REHAB	\$ 19,000	Specific
Facilities Construction Commission	7030	C230BL	FAIRPORT HARBOR LIGHTHOUSE	\$ 200,000	Specific
Facilities Construction Commission	7030	C230BR	AMHERST WATER TOWER PROJECT	\$ 40,000	Specific
Facilities Construction Commission	7030	C230BV	DOWNTOWN TOLEDO MUSIC HALL	\$ 400,000	Specific
Facilities Construction Commission	7030	C230CH	MT. PERRY SCENIC RAILROAD	\$ 125,000	Specific
Facilities Construction Commission	7030	C230CL	EVERTS COMMUNITY & ARTS CENTER	\$ 200,000	Specific
Facilities Construction Commission	7030	C230CM	WAVERLY OLD CHILDRENS HOME RNV	\$ 20,000	Specific
Facilities Construction Commission	7030	C230CN	GARRETSVILLE BUCKYE COMM THEAT	\$ 700,000	Specific
Facilities Construction Commission	7030	C230DL	MARYSVILLE AVALON THEATRE	\$ 300,000	Specific
Facilities Construction Commission	7030	C230DU	KISTER WATER MILL AND EDUCTION	\$ 200,000	Specific
Facilities Construction Commission	7030	C230EC	TRIUMPH OF FLIGHT	\$ 250,000	Specific
Facilities Construction Commission	7030	C230EF	Dayton Aviation National Park	\$ 1,000,000	Specific
Facilities Construction Commission	7030	C230EN	STORAGE FACILITY EXPANSION	\$ 14,828,000	Specific
Facilities Construction Commission	7030	C230FM	CULTURAL AND SPORTS FACILITIES	\$ 41,667,000	Specific
Facilities Construction Commission	7030	C230J6	WEST SIDE MARKET RENOVATION	\$ 500,000	Specific
Facilities Construction Commission	7030	C230J7	CARDINAL CENTER	\$ 75,000	Specific
Facilities Construction Commission	7030	C230K3	AFRICAN-AMERICAN LEGACY PROJEC	\$ 75,000	Specific
Facilities Construction Commission	7030	C230L3	HARMONY PROJECT	\$ 300,000	Specific
Facilities Construction Commission	7030	C230N5	LOGAN THEATER	\$ 25,000	Specific
Facilities Construction Commission	7030	C230P3	STERLING THEATER REV PROJ	\$ 72,000	Specific
Facilities Construction Commission	7030	C230Q4	TOLEDO REPERTOIRE THEATRE	\$ 150,000	Specific
Facilities Construction Commission	7030	C230Q8	STAMBAUGH AUDITORIUM	\$ 1,000,000	Specific
Facilities Construction Commission	7030	C230R5	WRIGHT COMPANY FACTORY PROJECT	\$ 250,000	Specific
Facilities Construction Commission	7030	C230R8	NATL CERAMIC MSM&HERITAGE CNTR	\$ 100,000	Specific
Facilities Construction Commission	7030	C230X8	RIVERSIDE VETERANS MEMORIAL	\$ 15,000	Specific
Facilities Construction Commission	7030	C230Y6	ASHTABULA MARITIME AND SURFACE	\$ 100,000	Specific
Facilities Construction Commission	7030	C230Z8	BROOKLYN JOHN FREY PARK	\$ 90,000	Specific
Facilities Construction Commission	7032	C23002	SCHOOL BDG PROGRAM ASSISTANCE	\$ 84,720,567	*
Facilities Construction Commission	7032	C23011	CORRECTIVE ACTION GRANTS	\$ 1,806,188	*
Facilities Construction Commission	7032	C23018	STEM FACILITY ASSISTANCE	\$ 385,734	*
Facilities Construction Commission	7030	C23057	On-Line Portl To Ohio'S Heritg	\$ 10,123	Specific
Facilities Construction Commission	7030	C23032	OHIO HISTORICAL CENTER REHAB	\$ 235,804	General
Facilities Construction Commission	7030	C230ED	HISTORICAL CENTER/OHIO VILLAGE	\$ 144,178	Specific
Facilities Construction Commission	7032	C23005	EXCEPTIONAL NEEDS	\$ 5,335,398	*

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Facilities Construction Commission	7032	C23010	VOCATIONAL FACILITIES ASST PRG	\$ 3,285,828	*
Southern State Community College	7034	C32200	BASIC RENOVATIONS	\$ 290,252	General
Southern State Community College	7034	C32206	ADAMS COUNTY SATELLITE CAMPUS	\$ 1,166,815	General
Southern State Community College	7034	C32211	WORKFORCE BASED TRNG & EQUIP	\$ 529,662	General
Southern State Community College	7034	C32218	HEALTH SCIENCE CTR RENOVATION	\$ 195,030	Specific
Southern State Community College	7034	C32216	Wilmington Air Park Improvements	\$ 1,075,000	Specific
Southern State Community College	7034	C32226	STEM+M Academy	\$ 600,000	Specific
Shawnee State University	7034	C32400	BASIC RENOVATIONS	\$ 2,315,634	General
Shawnee State University	7034	C32430	WORKFORCE BASED TRNG & EQUIP	\$ 178,753	General
Shawnee State University	7034	C32431	CLARK LIBRARY- REHABILITATION	\$ 1,800,000	Specific
Shawnee State University	7034	C32432	ADVANCED TECH CTR BLDG-PHASE 2	\$ 127,959	Specific
Shawnee State University	7034	C32433	SHAWNEE INNOVATION ACCELERATOR	\$ 200,000	Specific
Shawnee State University	7034	C32434	SHAWNEE STATE KRICKER INNO HUB	\$ 500,000	Specific
Stark State College	7034	C38924	PARKING LOT RESURFACING	\$ 877,420	General
Stark State College	7034	C38927	WORKFORCE BASED TRAINING AND EQUIPME	\$ 280,696	General
Stark State College	7034	C38931	STOREFRONT RENOVATIONS	\$ 103,458	Specific
Stark State College	7034	C38932	CAMPBELL COM LIT WKFRCLT CTR	\$ 300,000	Specific
Stark State College	7034	C38934	BARBERTON HEADSTART EXPANSION	\$ 200,000	Specific
Stark State College	7034	C38935	ROOF REPLACEMENTS	\$ 418,319	General
Terra State Community College	7034	C36400	BASIC RENOVATIONS	\$ 13,593	General
Terra State Community College	7034	C36414	NORTHWEST OHIO COM TECH CNTR	\$ 50,000	Specific
Terra State Community College	7034	C36416	WORKFORCE BASED TRAINING&EQUIP	\$ 128,400	General
Terra State Community College	7034	C36418	IT PROJECT & ROBOTICS EQUIP	\$ 3,390	General
University Of Akron	7034	C25000	BASIC RENOVATIONS	\$ 1,640,000	General
University Of Akron	7034	C25055	AUBURN SCIENCE & ENGNRING CNTR	\$ 1,153,650	Specific
University Of Akron	7034	C25077	WORKFORCED BASED TRNG & EQUIP	\$ 143,334	General
University Of Akron	7034	C25079	CAMPUS INFRASTRUCTURE IMPROVE	\$ 507,317	General
University Of Akron	7034	C25082	CROUSE/AYER HALL CONSOLIDATION	\$ 2,166,253	Specific
University Of Akron	7034	C25086	ASH CNTY-W HOLMES CAREER WKFRCL	\$ 300,000	Specific
University Of Akron	7034	C25089	McClain Gallery	\$ 100,000	Specific
University Of Cincinnati	7024	C266A9	WORKFORCE BASED TRNG/EQUIP-TAX	\$ 5,683	General
University Of Cincinnati	7034	C26615	BEECH ACRES	\$ 1,790	Specific
University Of Cincinnati	7034	C26678	MUNTZ HALL - BLUE ASH	\$ 3,055,073	Specific
University Of Cincinnati	7034	C26687	WORKFORCE BASED TRNG & EQUIP	\$ 604,129	General
University Of Cincinnati	7034	C26695	Rhodes Roof Repl/Fire Suppress	\$ 434,843	Specific
University Of Cincinnati	7034	C26697	VONTZ CNTR ROOF/PANEL/WIN REPL	\$ 2,530,597	Specific
University Of Cincinnati	7034	C266A5	RIEVESCHL HALL LAB RENOVATIONS	\$ 884,859	Specific
University Of Cincinnati	7034	C266A6	KETTERING MANIFOLD & ROOF REP	\$ 91,257	Specific
University Of Cincinnati	7034	C266A8	PPL WRK COOP CAMPUS SAFETY SYS	\$ 75,000	Specific
University Of Toledo	7034	C34072	BLDG AUTOMATION SYS UPGRADES	\$ 170,654	General
University Of Toledo	7034	C34089	RESEARCH LAB RENO PHASE I	\$ 5,958	Specific
University Of Toledo	7034	C34093	WORKFORCE BASED TRAINING&EQUIP	\$ 134,309	General
University Of Toledo	7034	C340A2	VIRTUAL LAB EXPANSION	\$ 8,579	Specific
University Of Toledo	7034	C340A3	APPLICATION SECURITY	\$ 35,233	General
University Of Toledo	7034	C340A5	PROMEDICA TRANS SR HOUSING	\$ 250,000	Specific
University Of Toledo	7034	C340A6	ELECTRON MICROSCOPE	\$ 116,925	Specific
University Of Toledo	7034	C34097	North Engrg Lab/Classroom Reno	\$ 313,281	Specific
University Of Toledo	7034	C34073	MECHANICAL SYSTEM IMPROVEMENTS	\$ 17,500	General
Wright State University	7034	C27567	MODERNIZE INSTRUCTIONAL LABS	\$ 105,000	General
Wright State University	7034	C27569	CAMPUS WIDE ELEVATOR UPGRADES	\$ 183,660	General
Wright State University	7034	C27570	ENVELOPE REPAIRS	\$ 1,223,053	General
Wright State University	7034	C27571	WELLFIELD REMEDIATION	\$ 971,148	Specific
Wright State University	7034	C27572	ELECTRICAL INFRASTRUCTURE	\$ 1,357,450	General
Wright State University	7034	C27574	SHORELINE RENO/STABILIZATION	\$ 80,608	General
Wright State University	7034	C27575	TRI-STAR COMPACT FACILITY	\$ 500,000	Specific
Wright State University	7034	C27576	WRIGHT STATE CONNECTOR BUILDNG	\$ 153,252	Specific
Wright State University	7034	C27577	WORKFORCED BASED TRNG & EQUIP	\$ 38,108	General
Wright State University	7034	C27578	UNIVERSITY SAFETY INITIATIVE	\$ 3,520,464	General
Wright State University	7034	C27579	PEDESTRIAN TUNNEL RENEWAL	\$ 595,073	Specific

General and Specific Designations for Capital Reappropriations (H.B. 481 of the 133rd GA)

August 20, 2020

Agency / Institution	Fund	ALI	ALI Description	FY2021 Reappropriation Amounts	DESIGNATION - GENERAL OR SPECIFIC
Wright State University	7034	C27582	CAMPUS PAVING AND GROUNDS	\$ 29,022	General
Wright State University	7034	C27584	DUNBAR LIBRARY MODERNIZATION	\$ 31,328	Specific
Wright State University	7034	C27585	ENERGY EFFICIENCY AND CONTROLS	\$ 230,722	General
Wright State University	7034	C27586	FAIRBORN FIBER EXPANSION PRJCT	\$ 75,000	Specific
Washington State Community College	7034	C35800	BASIC RENOVATIONS	\$ 1,108,765	Specific
Washington State Community College	7034	C35807	WTC HEALTH SCIENCES CTR	\$ 31,904	Specific
Washington State Community College	7034	C35813	WORKFORCE BASED TRAINING&EQUIP	\$ 756,572	General
Washington State Community College	7034	C35814	MAIN BLDG DOOR & WINDOW REPLMT	\$ 519,047	Specific
Youngstown State University	7024	C34568	MAHONING VAL INV & COM CTR-TAX	\$ 40,000	Specific
Youngstown State University	7034	C34500	BASIC RENOVATIONS	\$ 315,981	General
Youngstown State University	7034	C34514	WARD BEECHER/HVAC UPGRADE	\$ 7,894	Specific
Youngstown State University	7034	C34518	CAMPUS WIDE BUILDNG SYS UPGRDS	\$ 24,404	Specific
Youngstown State University	7034	C34521	MASONRY RESTORATION	\$ 23,227	Specific
Youngstown State University	7034	C34523	CAMPUS DEVELOPMENT	\$ 7,701	Specific
Youngstown State University	7034	C34524	INSTRUCTIONAL SPACE UPGRADES	\$ 24,374	Specific
Youngstown State University	7034	C34529	NON-CREDIT JOB TRAINING	\$ 848,546	General
Youngstown State University	7034	C34531	CAMPUS ELEVATOR UPGRADES	\$ 176,430	General
Youngstown State University	7034	C34534	ROOF RENOVATIONS	\$ 47,875	General
Youngstown State University	7034	C34535	BUILDING EXTERIOR REPAIRS	\$ 1,972	General
Youngstown State University	7034	C34536	STORM WATER UPGRADES	\$ 250,000	General
Youngstown State University	7034	C34537	CAMPUS CORE LIGHTING UPGRADES	\$ 4,213	Specific
Youngstown State University	7034	C34539	EDWARD J SALATA COMPLEX RENOV	\$ 300,000	Specific
Youngstown State University	7034	C34540	CUSHWA HALL RENOVATIONS	\$ 9,004	Specific
Youngstown State University	7034	C34541	UTILITY DISTRBTN UPGRD/EXPANSN	\$ 80,746	General
Youngstown State University	7034	C34542	CAMPUS WIDE BLDG SYS UPGRADES	\$ 54,196	General
Youngstown State University	7034	C34544	RESTROOM RENOVATIONS	\$ 327,200	General
Youngstown State University	7034	C34549	WARD BEECHER SCIENCE HALL RENO	\$ 305,692	Specific
Youngstown State University	7034	C34550	JONES HALL FACILITY UPGRADES	\$ 116,207	Specific
Youngstown State University	7034	C34551	ACADEMIC AREA RENO & UPGRADES	\$ 74,915	General
Youngstown State University	7034	C34552	MESHEL HALL RENOVATIONS	\$ 146,186	Specific
Youngstown State University	7034	C34553	CAMPUS DEVELOPMENT	\$ 29,209	General
Youngstown State University	7034	C34554	INNOVATION/COMMERCIAL. CNTR	\$ 97,000	Specific
Youngstown State University	7034	C34556	CUSHWA HALL PHYS THRP RENO/EXP	\$ 434,816	Specific
Youngstown State University	7034	C34557	WARD BEECHER SCI HALL STR IMPR	\$ 873,541	Specific
Youngstown State University	7034	C34558	FEDOR HALL RENOVATIONS	\$ 887,175	Specific
Youngstown State University	7034	C34559	PEDESTRIAN BRIDGE RENOVATIONS	\$ 117,248	General
Youngstown State University	7034	C34560	CAMPUS ROOF REPLACEMENTS	\$ 442,589	General
Youngstown State University	7034	C34567	Western Reserve Port Authority	\$ 250,000	Specific
Youngstown State University	7034	C34561	BUILDING ENVELOPE RENOVATIONS	\$ 684,003	General

*Pursuant to Section 509.50 of HB 481, appropriation from this line item is specifically authorized for release by the Director of Budget and Management.