



Office of Budget  
and Management

Mike DeWine, Governor  
Jon Husted, Lt. Governor

Kimberly Murnieks, Director

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To: Members of the Controlling Board

From: Kimberly Murnieks, Director  
Office of Budget and Management 

CC: OBM Budget Analysts

Date: August 21, 2020

Re: General and Specific List – Capital Appropriations in H.B. 481  
of the 133<sup>rd</sup> General Assembly

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As specified in Section 126.14 of the Ohio Revised Code, following the passage of any act appropriating money for capital projects, the Director of Budget and Management is required to determine which capital appropriations are for general projects and which are for specific projects and to then provide a list of these determinations to the Controlling Board. The Director of Budget and Management is then authorized to release appropriations for specific projects, while only the Controlling Board may release those appropriations for general projects or for the purchase of real estate.

The attached document identifies those appropriations authorized in H.B. 481 of the 133<sup>rd</sup> General Assembly (the FY2021-2022 reappropriations bill) that have been determined to be for specific projects and those that have been determined to be for general projects.

Should you have questions, please do not hesitate to contact me.

**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

**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
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

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

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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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August 20, 2020

Agency / Institution	Fund	ALI	ALI Description	FY2021 Reappropriation Amounts	DESIGNATION - GENERAL OR SPECIFIC
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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Agency / Institution	Fund	ALI	ALI Description	FY2021 Reappropriation Amounts	DESIGNATION - GENERAL OR SPECIFIC
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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Agency / Institution	Fund	ALI	ALI Description	FY2021 Reappropriation Amounts	DESIGNATION - GENERAL OR SPECIFIC
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 & ENGRING 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 WKFRCLT	\$ 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

<b>Agency / Institution</b>	<b>Fund</b>	<b>ALI</b>	<b>ALI Description</b>	<b>FY2021 Reappropriation Amounts</b>	<b>DESIGNATION - GENERAL OR SPECIFIC</b>
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.