

As Introduced

**133rd General Assembly
Regular Session
2019-2020**

S. B. No. 316

Senator Dolan

A BILL

To amend Section 812.10 of H.B. 529 of the 132nd
General Assembly, to make capital
reappropriations for the biennium ending June
30, 2022, and to declare an emergency.

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

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

Section 203.10. ADJ ADJUTANT GENERAL

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|---|---|-------------------------------------|--------------|----|
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| | 1 | 2 | 3 | |
| A | Reappropriations | | | |
| B | Army National Guard Service Contract Fund (Fund 3420) | | | |
| C | C74537 | Renovation Projects - Federal Share | \$ 4,000,000 | |

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|---|--|----|-----------|
| D | TOTAL Army National Guard Service Contract Fund | \$ | 4,000,000 |
| E | Air National Guard Federal Construction Fund (Fund 3HJ0) | | |
| F | C74545 Mansfield Taxiway Federal | \$ | 1,151,550 |
| G | TOTAL Air National Guard Federal Construction Fund | \$ | 1,151,550 |
| H | Ohio Military Facilities Fund (Fund 5RV0) | | |
| I | C74547 Mansfield Taxiway OMFC | \$ | 2,051,550 |
| J | TOTAL Ohio Military Facilities Fund | \$ | 2,051,550 |
| K | Administrative Building Fund (Fund 7026) | | |
| L | C74535 Renovations and Improvements | \$ | 2,200,000 |
| M | C74541 Armory Technology Infrastructure | \$ | 90,000 |
| N | C74555 Rickenbacker Runway Project | \$ | 139,000 |
| O | TOTAL Administrative Building Fund | \$ | 2,429,000 |
| P | TOTAL ALL FUNDS | \$ | 9,632,100 |

RICKENBACKER RUNWAY PROJECT 11

The amount reappropriated for the foregoing appropriation 12
item C74555, Rickenbacker Runway Project, is the unencumbered 13
balance as of June 30, 2020, in appropriation item C74555, 14
Rickenbacker Runway Project, plus the unencumbered balance as of 15
June 30, 2020, in appropriation item C23065, Rickenbacker 16
Boyhood Home. 17

Section 205.10. AGO ATTORNEY GENERAL 18

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A Reappropriations

B Administrative Building Fund (Fund 7026)

C C05502 Bowling Green Facility \$ 300,000

D C05515 Data Center Renovations \$ 895,020

E C05517 General Building Renovations \$ 280,558

F C05521 BCI London Renovations \$ 849,638

G C05523 Security Improvements \$ 92,950

H C05525 Richfield HVAC \$ 2,354,393

I TOTAL Administrative Building Fund \$ 4,772,559

J TOTAL ALL FUNDS \$ 4,772,559

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Section 207.10. DEPARTMENT OF HIGHER EDUCATION AND STATE 21

INSTITUTIONS OF HIGHER EDUCATION 22

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A Reappropriations

B BOR DEPARTMENT OF HIGHER EDUCATION

C Higher Education Improvement Fund (Fund 7034)

D C23501 Ohio Supercomputer Center \$ 1,972,217

E C23502 Research Facility Action and Investment Funds \$ 5,179,992

F C23506 Third Frontier Project \$ 635,579

G C23529 Workforce Based Training and Equipment \$ 2,000,000

H C23530 Technology Initiatives \$ 1,734,732

I C23532 OARnet \$ 6,728,650

J C23551 Ohio Innovation Exchange \$ 400,000

K C23560 HEI Critical Maintenance and Upgrades \$ 4,183,900

L C23563 Ohio Cyber Range \$ 2,461,227

M C23564 Ohio Aerospace Institute Improvements \$ 150,000

N TOTAL Higher Education Improvement Fund \$ 25,446,297

O TOTAL ALL FUNDS \$ 25,446,297

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 24

Capital reappropriations in this act made from 25
appropriation item C23502, Research Facility Action and 26
Investment Funds, shall be used for a program of grants to be 27

administered by the Department of Higher Education to provide 28
timely availability of capital facilities for research programs 29
and research-oriented instructional programs at or involving 30
state-supported and state-assisted institutions of higher 31
education. 32

THIRD FRONTIER PROJECT 33

The foregoing appropriation item C23506, Third Frontier 34
Project, shall be used to acquire, renovate, or construct 35
facilities and purchase equipment for research programs, 36
technology development, product development, and 37
commercialization programs at, or involving, state-supported and 38
state-assisted institutions of higher education. The funds shall 39
be used to make grants awarded on a competitive basis, and shall 40
be administered by the Third Frontier Commission. Expenditure of 41
these funds shall comply with Section 2n of Article VIII, Ohio 42
Constitution, and sections 151.01 and 151.04 of the Revised Code 43
for the period beginning July 1, 2020, and ending June 30, 2022. 44

The Third Frontier Commission shall develop guidelines 45
relative to the application for and selection of projects funded 46
from appropriation item C23506, Third Frontier Project. The 47
Commission may develop these guidelines in consultation with 48
other interested parties. The Department of Higher Education and 49
all state-assisted and state-supported institutions of higher 50
education shall take all actions necessary to implement grants 51
awarded by the Third Frontier Commission. 52

WORKFORCE BASED TRAINING AND EQUIPMENT 53

(A) Capital reappropriations in this act made from 54
appropriation item C23529, Workforce Based Training and 55
Equipment, shall be used to support the Regionally Aligned 56

Priorities in Developing Skills (RAPIDS) program in the 57
Department of Higher Education. The purpose of the RAPIDS 58
program is to support collaborative projects among higher 59
education institutions to strengthen education and training 60
opportunities that maximize workforce development efforts in 61
defined areas of the state. 62

(B) Capital funds reappropriated for this purpose by the 63
General Assembly shall be distributed by the Chancellor of 64
Higher Education to Ohio regions or subsets of regions. Regions 65
or subsets of regions may be defined by the state's economic 66
development strategy. 67

(C) The Chancellor shall award capital funds within the 68
program using an application and review process, as developed by 69
the Chancellor. In reviewing applications and making awards, 70
priority shall be given to proposals that demonstrate: 71

(1) Collaboration among and between state institutions of 72
higher education, as defined in section 3345.011 of the Revised 73
Code, Ohio Technical Centers, and other entities as determined 74
to be appropriate by the Chancellor; 75

(2) Evidence of meaningful business support and 76
engagement; 77

(3) Identification of targeted occupations and industries 78
supported by data, which sources may include the Governor's 79
Office of Workforce Transformation, OhioMeansJobs, labor market 80
information from the Department of Job and Family Services, and 81
lists of in-demand occupations; 82

(4) Sustainability beyond the grant period with the 83
opportunity to provide continued value and impact to the region. 84

(D) In submitting proposals for consideration under the 85

program, a state institution of higher education, as defined in 86
section 3345.011 of the Revised Code, shall be the lead 87
applicant and preference shall be given to proposals in which 88
equipment and technology acquired by capital funds awarded under 89
the program are owned by a state institution of higher 90
education. If equipment, technology, or facilities acquired by 91
capital funds awarded under the program will be owned by a 92
separate governmental or nonprofit entity, the state institution 93
of higher education shall enter into a joint use agreement with 94
the entity, which shall be approved by the Chancellor. 95

Section 207.12. BTC BELMONT TECHNICAL COLLEGE 96

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|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C36800 | Basic Renovations | \$ 644,054 |
| D | C36806 | Workforce Based Training and Equipment | \$ 345,266 |
| E | C36809 | Industrial Trades Center | \$ 195,561 |
| F | TOTAL Higher Education Improvement Fund | | \$ 1,184,881 |
| G | TOTAL ALL FUNDS | | \$ 1,184,881 |

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Section 207.14. BGU BOWLING GREEN STATE UNIVERSITY 99

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| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C24000 | Basic Renovations | \$ 66,662 |
| D | C24001 | Basic Renovations - Firelands | \$ 390,068 |
| E | C24035 | Library Depository Northwest | \$ 464,726 |
| F | C24037 | Academic Buildings Rehabilitation | \$ 5,366,879 |
| G | C24042 | Water Quality Lab Equipment | \$ 1,805 |
| H | C24048 | K-12/Higher Education Technology Enhancement Initiative | \$ 10,059 |
| I | C24059 | Technology Building Renovation | \$ 2,000,000 |
| J | C24062 | Cedar Fair Hospitality Program | \$ 800,000 |
| K | TOTAL Higher Education Improvement Fund | | \$ 9,100,199 |
| L | TOTAL ALL FUNDS | | \$ 9,100,199 |

ACADEMIC BUILDINGS REHABILITATION

101

The amount reappropriated for the foregoing appropriation 102
item C24037, Academic Buildings Rehabilitation, is the 103
unencumbered balance as of June 30, 2020, in appropriation item 104
C24037, Academic Buildings Rehabilitation, plus \$10,501, plus 105
the unencumbered balance as of June 30, 2020, in appropriation 106
item C24046, Moseley Hall Science Labs. Prior to the expenditure 107

of this appropriation, the Bowling Green State University shall 108
certify to the Director of Budget and Management canceled 109
encumbrances in the amount of at least \$10,501. 110

K-12/HIGHER EDUCATION TECHNOLOGY ENHANCEMENT INITIATIVE 111

The amount reappropriated for the foregoing appropriation 112
item C24048, K-12/Higher Education Technology Enhancement 113
Initiative, is the unencumbered balance as of June 30, 2020, in 114
appropriation item C24048, K-12/Higher Education Technology 115
Enhancement Initiative, plus \$28,260. Prior to the expenditure 116
of this appropriation, the Bowling Green State University shall 117
certify to the Director of Budget and Management canceled 118
encumbrances in the amount of at least \$28,260. 119

Section 207.16. COT CENTRAL OHIO TECHNICAL COLLEGE 120

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

C C36920 COTC Pataskala Campus Renovation \$ 2,874,973
Planning/Design

D TOTAL Higher Education Improvement Fund \$ 2,874,973

E TOTAL ALL FUNDS \$ 2,874,973

Section 207.18. CSU CENTRAL STATE UNIVERSITY 122

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| | 1 | 2 | 3 |
|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C25515 | Information Technology Network and Infrastructure | \$ 6,775 |
| D | C25516 | Campus-wide Chillers and HVAC Replacements | \$ 30,167 |
| E | C25517 | Brown Library Modernization Phase 2 | \$ 3,636 |
| F | C25518 | Security and Lighting | \$ 138,157 |
| G | C25520 | Campus Security Update | \$ 100,000 |
| H | C25521 | Classroom Technology Upgrades | \$ 1,032,500 |
| I | C25522 | ADA Upgrades | \$ 4,508 |
| J | C25523 | HVAC and Chiller Renewal | \$ 11,163 |
| K | C25524 | Historic YWCA Dayton Building Renovation | \$ 725,000 |
| L | TOTAL Higher Education Improvement Fund | | \$ 2,051,906 |
| M | TOTAL ALL FUNDS | | \$ 2,051,906 |

HVAC AND CHILLER RENEWAL

124

The amount reappropriated for the foregoing appropriation
item C25523, HVAC and Chiller Renewal, is the unencumbered

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balance as of June 30, 2020, in appropriation item C25523, HVAC 127
and Chiller Renewal, plus the unencumbered balance as of June 128
30, 2020, in appropriation items C25510, Central State 129
University Center, and C25513, Direct Metal Sintering (3-D) 130
Manufacturing Initiative. 131

Section 207.20. CTC CINCINNATI STATE COMMUNITY COLLEGE 132

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| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C36101 | Basic Renovations | \$ 9,420 |
| D | C36124 | STEM Laboratory Renovations | \$ 16,606 |
| E | C36127 | Center for Workforce Innovation and Education | \$ 1,098,187 |
| F | C36128 | Mt. Healthy Facility | \$ 13,500 |
| G | C36134 | Workforce Based Training and Equipment | \$ 70,493 |
| H | C36135 | Student Completion and Career Services One-Stop Center | \$ 787,944 |
| I | C36136 | Energy Efficiency and Savings Projects | \$ 253,714 |
| J | C36137 | Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations | \$ 981,300 |

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|---|---|---|---------------|
| K | C36139 | Hamilton County Agricultural Facility Improvements | \$ 50,000 |
| L | C36140 | Main Building Renovations | \$ 4,177,010 |
| M | C36141 | IT System Upgrades | \$ 2,056,751 |
| N | C36142 | Mercy Health Dental Residency Operation Rooms | \$ 500,000 |
| O | TOTAL Higher Education Improvement Fund | | \$ 10,014,925 |
| P | TOTAL ALL FUNDS | | \$ 10,014,925 |

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Section 207.22. CLT CLARK STATE COMMUNITY COLLEGE

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|---|---|---|--------------|
| A | Reappropriations | | |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C38520 | Springfield Downtown Parking Facility | \$ 2,550,000 |
| D | C38527 | Rhodes Hall and Applied Science Center Renovation | \$ 685,191 |
| E | C38531 | Greene County Career Center Take Flight Initiative | \$ 850,000 |
| F | TOTAL Higher Education Improvement Fund | | \$ 4,085,191 |

G TOTAL ALL FUNDS \$ 4,085,191

RHODES HALL AND APPLIED SCIENCE CENTER RENOVATION 137

The amount reappropriated for the foregoing appropriation 138
item C38527, Rhodes Hall and Applied Science Center Renovation, 139
is the unencumbered balance as of June 30, 2020, in 140
appropriation item C38527, Rhodes Hall and Applied Science 141
Center Renovation, plus \$6,990. Prior to the expenditure of this 142
appropriation, the Clark State Community College shall certify 143
to the Director of Budget and Management canceled encumbrances 144
in the amount of at least \$6,990. 145

Section 207.24. CLS CLEVELAND STATE UNIVERSITY 146

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

C C26008 Geographic Information Systems \$ 4,951

D C26022 Campus Fire Alarm Upgrade \$ 15,575

E C26064 Engaged Learning Laboratories \$ 908,242

F C26065 Main Classroom Renovation \$ 2,293,958

G C26069 Cleveland Institute of Art Campus \$ 550,000
Unification Project

H C26070 Workforce Based Training and Equipment \$ 10,202

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|---|---|---|----|-----------|
| I | C26072 | Fenn Hall Addition Project | \$ | 190,322 |
| J | C26073 | School of Film, Television, and Interactive Media | \$ | 280,336 |
| K | C26079 | Rhodes Tower Restroom Renovation | \$ | 168,661 |
| L | C26080 | University Hospitals Harrington Heart and Vascular Institute | \$ | 350,000 |
| M | C26082 | Campus Wide Elevator Modifications | \$ | 1,313,200 |
| N | C26086 | Mandel Jewish Community Center | \$ | 210,000 |
| O | TOTAL Higher Education Improvement Fund | | \$ | 6,295,447 |
| P | TOTAL ALL FUNDS | | \$ | 6,295,447 |

ENGAGED LEARNING LABORATORIES 148

The amount reappropriated for the foregoing appropriation 149
item C26064, Engaged Learning Laboratories, is the unencumbered 150
balance as of June 30, 2020, in appropriation item C26064, 151
Engaged Learning Laboratories, plus the unencumbered balance as 152
of June 30, 2020, in appropriation item C26002, 17th-18th Street 153
Block. 154

MAIN CLASSROOM RENOVATION 155

The amount reappropriated for the foregoing appropriation 156
item C26065, Main Classroom Renovation, is the unencumbered 157
balance as of June 30, 2020, in appropriation item C26065, Main 158
Classroom Renovation, plus \$39,046. Prior to the expenditure of 159
this appropriation, the Cleveland State University shall certify 160
to the Director of Budget and Management canceled encumbrances 161

in the amount of at least \$39,046. 162

MANDEL JEWISH COMMUNITY CENTER 163

The amount reappropriated for the foregoing appropriation 164
 item C26086, Mandel Jewish Community Center, is the unencumbered 165
 balance as of June 30, 2020, in appropriation item C26086, 166
 Mandel Jewish Community Center, plus the unencumbered balance as 167
 of June 30, 2020, in appropriation item C58020, Mandel Jewish 168
 Community Center. 169

Section 207.26. CTI COLUMBUS STATE COMMUNITY COLLEGE 170

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|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C38429 | Delaware Entrepreneur Center | \$ 50,000 |
| D | C38435 | Student Success Renovations | \$ 50,000 |
| E | C38436 | Building Repairs | \$ 400,000 |
| F | C38437 | Building Infrastructure Repairs | \$ 600,000 |
| G | C38438 | Accessibility Upgrades | \$ 200,000 |
| H | C38439 | Academic/Student Space Upgrades | \$ 100,000 |
| I | C38440 | Delaware Entrepreneurial Center at Ohio Wesleyan | \$ 100,000 |

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|---|---|--|----|-----------|
| J | C38441 | Freedom Cafe Project | \$ | 100,000 |
| K | C38442 | The Point at Otterbein University | \$ | 275,000 |
| L | C38443 | Central Ohio Job Skills and Workforce Developmental Center in Whitehall | \$ | 400,000 |
| M | TOTAL Higher Education Improvement Fund | | \$ | 2,275,000 |
| N | TOTAL ALL FUNDS | | \$ | 2,275,000 |

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Section 207.28. CCC CUYAHOGA COMMUNITY COLLEGE

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| | 1 | 2 | 3 |
|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C37805 | Workforce Based Training and Equipment | \$ 239,439 |
| D | C37838 | Structural Concrete Repairs | \$ 473,275 |
| E | C37839 | Roof Repair and Replacements | \$ 187,234 |
| F | C37840 | Workforce Economic Development Renovations | \$ 65,788 |
| G | C37844 | Rock and Roll Hall of Fame Museum 2.0 | \$ 400,000 |
| H | C37852 | East Campus Exterior Plaza | \$ 1,000 |

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|---|---|--|----|-----------|
| I | C37853 | CWRU Dental Clinic Relocation | \$ | 200,000 |
| J | C37854 | Cleveland Sight Center Health Record System Modernization | \$ | 150,000 |
| K | C37855 | Harvard Community Services Center Improvements | \$ | 75,000 |
| L | C37856 | MetroHealth West 25th Street Corridor Revitalization | \$ | 750,000 |
| M | C37859 | Bay Village Emergency Boat Shelter | \$ | 32,500 |
| N | TOTAL Higher Education Improvement Fund | | \$ | 2,574,236 |
| O | TOTAL ALL FUNDS | | \$ | 2,574,236 |

EAST CAMPUS EXTERIOR PLAZA 175

The amount reappropriated for the foregoing appropriation 176
item C37852, East Campus Exterior Plaza, is the unencumbered 177
balance as of June 30, 2020, in appropriation item C37852, East 178
Campus Exterior Plaza, plus \$64,522. Prior to the expenditure of 179
this appropriation, the Cuyahoga Community College shall certify 180
to the Director of Budget and Management canceled encumbrances 181
in the amount of at least \$64,522. 182

Section 207.30. JTC EASTERN GATEWAY COMMUNITY COLLEGE 183

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| | | | |
|---|---|--|------------|
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C38607 | Workforce Based Training and Equipment | \$ 518,092 |
| D | C38618 | Student Success Center | \$ 15,318 |
| E | C38620 | Safety, Security, and Accessibility Upgrade | \$ 5,000 |
| F | C38621 | Mahoning Valley Community Healthcare Training Center | \$ 100,000 |
| G | C38622 | Eastwood Field Improvements | \$ 200,000 |
| H | TOTAL Higher Education Improvement Fund | | \$ 838,410 |
| I | TOTAL ALL FUNDS | | \$ 838,410 |

STUDENT SUCCESS CENTER 185

The amount reappropriated for the foregoing appropriation 186
item C38618, Student Success Center, is the unencumbered balance 187
as of June 30, 2020, in appropriation item C38618, Student 188
Success Center, plus \$8,828. Prior to the expenditure of this 189
appropriation, the Eastern Gateway Community College shall 190
certify to the Director of Budget and Management canceled 191
encumbrances in the amount of at least \$8,828. 192

Section 207.32. ESC EDISON STATE COMMUNITY COLLEGE 193

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Reappropriations

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|---|---|--|----|--------------|
| B | Higher Education Improvement Fund (Fund 7034) | | | |
| C | C39000 | Basic Renovations | \$ | 370,991 |
| D | C39014 | Access Improvements | \$ | 5,165 |
| E | C39015 | Information Technology Upgrades | \$ | 256,686 |
| F | C39016 | Roof Repair and Replacements | \$ | 364,921 |
| G | C39017 | Electronic Lock System | \$ | 10,429 |
| H | C39018 | HVAC Repair and Replacements | \$ | 431,028 |
| I | C39019 | Parking Lot Resurfacing | \$ | 73,758 |
| J | C39020 | Security Cameras | \$ | 139,502 |
| K | C39021 | Computer Center/Edison Infrastructure Protection/Renovation | \$ | 89,045 |
| L | C39022 | Classroom and Laboratory Renovation | \$ | 250,000 |
| M | C39023 | Workforce Based Training and Equipment | \$ | 104,666 |
| N | C39024 | Arcanum Butler Agricultural Education Initiative | \$ | 150,000 |
| O | TOTAL Higher Education Improvement Fund | | | \$ 2,246,191 |
| P | TOTAL ALL FUNDS | | | \$ 2,246,191 |

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| 1 | 2 | 3 |
|---|--|------------------|
| A | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | |
| C | C36313 Perry County Community Health at Hocking | \$ 200,000 |
| D | C36320 Chiller and Plumbing Repairs | \$ 50,941 |
| E | C36321 Workforce Development and Training Center Renovation | \$ 755,000 |
| F | C36323 Equestrian and Veterinary Workforce Facilities Renovation | \$ 1,865,600 |
| G | C36324 Dental Hygiene Workforce Facilities Renovation | \$ 75,171 |
| H | C36326 Technology Media Workforce Center | \$ 600,000 |
| I | C36327 Public Safety and Natural Resources Program Laboratory Renovation and Expansion | \$ 1,100,742 |
| J | TOTAL Higher Education Improvement Fund | \$ 4,647,454 |
| K | TOTAL ALL FUNDS | \$ 4,647,454 |

EQUESTRIAN AND VETERINARY WORKFORCE FACILITIES RENOVATION 198

The amount reappropriated for the foregoing appropriation 199
item C36323, Equestrian and Veterinary Workforce Facilities 200
Renovation, is the unencumbered balance as of June 30, 2020, in 201

appropriation item C36323, Equestrian and Veterinary Workforce 202
Facilities Renovation, plus \$104,159. Prior to the expenditure 203
of this appropriation, the Hocking Technical College shall 204
certify to the Director of Budget and Management canceled 205
encumbrances in the amount of at least \$104,159. 206

Section 207.36. LTC JAMES RHODES STATE COLLEGE 207

208

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|---|---|------------------|
| A | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | |
| C | C38100 Basic Renovations | \$ 500,000 |
| D | C38109 Workforce Based Training and Equipment | \$ 25,000 |
| E | C38116 Center for Health Science Education and Innovation | \$ 7,000,000 |
| F | C38117 IT Infrastructure | \$ 1,100,000 |
| G | C38119 Completion Plan Outcome - Toolbox | \$ 70,000 |
| H | C38122 Campus and Classroom Safety Upgrades | \$ 100,000 |
| I | TOTAL Higher Education Improvement Fund | \$ 8,795,000 |
| J | TOTAL ALL FUNDS | \$ 8,795,000 |

CENTER FOR HEALTH SCIENCE EDUCATION AND INNOVATION 209

The amount reappropriated for the foregoing appropriation 210

item C38116, Center for Health Science Education and Innovation, 211
is the unencumbered balance as of June 30, 2020, in 212
appropriation item C38116, Center For Health Science Education 213
and Innovation, plus the unencumbered balance as of June 30, 214
2020, in appropriation items C38113, Cook Hall Renovations and 215
C38118, Road and Parking Resurfacing. 216

Section 207.38. KSU KENT STATE UNIVERSITY 217

218

| 1 | 2 | 3 |
|---|--|--------------|
| A | Reappropriations | |
| B | Higher Education Improvement Taxable Fund (Fund 7024) | |
| C | C270H7 LCM Material Science Hood Control - Taxable | \$ 1,000 |
| D | TOTAL Higher Education Improvement Taxable Fund | \$ 1,000 |
| E | Higher Education Improvement Fund (Fund 7034) | |
| F | C27003 Classroom Building Renovations - East Liverpool | \$ 1,590 |
| G | C27079 Blossom Music Center | \$ 3,800,000 |
| H | C270F3 Severance Hall Improvements | \$ 3,850,000 |
| I | C270G3 Campus Fire Alarm System Replacements | \$ 52,950 |
| J | C270H2 Founders Hall HVAC Upgrades - Tuscarawas | \$ 3,000 |

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|---|--------|---|----|---------|
| K | C270H3 | Founders Hall Partial Roof Replacement - Tuscarawas | \$ | 15,000 |
| L | C270H5 | Workforce Based Training and Equipment | \$ | 70,102 |
| M | C270I1 | Design Innovation Center | \$ | 150,000 |
| N | C270I2 | Rockwell Hall Roof Replacement | \$ | 100,000 |
| O | C270I3 | Research Laboratory Build-outs | \$ | 179,468 |
| P | C270I4 | Henderson Hall HVAC and ADA Improvements | \$ | 750,000 |
| Q | C270I5 | White Hall Rehabilitation | \$ | 650,000 |
| R | C270I7 | Library Asbestos Abatement and Restroom Installation - Ashtabula | \$ | 800,000 |
| S | C270I8 | Purinton Hall Roof Replacement - East Liverpool | \$ | 300,000 |
| T | C270I9 | Main Classroom Building Partial Roof Replacement - Salem | \$ | 30,000 |
| U | C270J1 | Main Classroom Building Window Replacement - Geauga | \$ | 10,000 |
| V | C270J2 | Link Building Windows and Tech Building Partial Roof - Trumbull | \$ | 10,000 |
| W | C270J4 | Notre Dame College Performing Arts Center Renovations | \$ | 50,000 |
| X | C270J6 | Buckeye Career Center Energy Operations Classroom Facility Renovation | \$ | 350,000 |

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|----|---|--|----|------------|
| Y | C270J9 | Kent Stage Theater Restoration Project | \$ | 100,000 |
| Z | TOTAL Higher Education Improvement Fund | | \$ | 11,272,110 |
| AA | TOTAL ALL FUNDS | | \$ | 11,273,110 |

CAMPUS FIRE ALARM SYSTEM REPLACEMENTS 219

The amount reappropriated for the foregoing appropriation 220
item C270G3, Campus Fire Alarm System Replacements, is the 221
unencumbered balance as of June 30, 2020, in appropriation item 222
C270G3, Campus Fire Alarm System Replacements, plus the 223
unencumbered balance as of June 30, 2020, in appropriation item 224
C270J8, Basic Renovation - Taxable. 225

Section 207.40. LCC LAKE LAND COMMUNITY COLLEGE 226

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

| | | | | |
|---|--------|--|----|-----------|
| C | C37900 | Basic Renovations | \$ | 270,240 |
| D | C37911 | Workforce Based Training and Equipment | \$ | 202,468 |
| E | C37918 | Welding Laboratory Program Expansion | \$ | 417,330 |
| F | C37919 | Engineering Building Renovations | \$ | 4,000,000 |
| G | C37920 | Student Success Center | \$ | 189,632 |

| | | | |
|---|--|--------------|-----|
| H | TOTAL Higher Education Improvement Fund | \$ 5,079,670 | |
| I | TOTAL ALL FUNDS | \$ 5,079,670 | |
| | BASIC RENOVATIONS | | 228 |
| | The amount reappropriated for the foregoing appropriation | | 229 |
| | item C37900, Basic Renovations, is the unencumbered balance as | | 230 |
| | of June 30, 2020, in appropriation item C37900, Basic | | 231 |
| | Renovations, plus \$32,753. Prior to the expenditure of this | | 232 |
| | appropriation, the Lakeland Community College shall certify to | | 233 |
| | the Director of Budget and Management canceled encumbrances in | | 234 |
| | the amount of at least \$32,753. | | 235 |
| | Section 207.42. LOR LORAIN COMMUNITY COLLEGE | | 236 |

237

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|---|--------|---|--------------|---|
| | 1 | 2 | 3 | |
| A | | | | Reappropriations |
| B | | | | Higher Education Improvement Fund (Fund 7034) |
| C | C38315 | Manufacturing Innovation Center Renovation | \$ 1,100,000 | |
| D | C38318 | IT Upgrades | \$ 749,260 | |
| E | C38320 | South Lorain Boys and Girls Club Education and Wellness Center | \$ 75,000 | |
| F | C38321 | Mercy Regional Behavioral Health Access Center | \$ 325,000 | |

| | | |
|---|---|--------------|
| G | TOTAL Higher Education Improvement Fund | \$ 2,249,260 |
| H | TOTAL ALL FUNDS | \$ 2,249,260 |

238

Section 207.44. MTC MARION TECHNICAL COLLEGE

239

240

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| | |
|---|------------------|
| A | Reappropriations |
|---|------------------|

B Higher Education Improvement Fund (Fund 7034)

| | | | |
|---|--------|--|----------|
| C | C35909 | Academic Program and Career Counseling Expansion | \$ 2,128 |
|---|--------|--|----------|

| | | | | |
|---|--------|-------------------------|----|---------|
| D | C35912 | Bryson Hall Renovations | \$ | 300,636 |
|---|--------|-------------------------|----|---------|

| | | | |
|---|---|----|---------|
| E | TOTAL Higher Education Improvement Fund | \$ | 302,764 |
|---|---|----|---------|

| | | | |
|---|-----------------|----|---------|
| F | TOTAL ALL FUNDS | \$ | 302,764 |
|---|-----------------|----|---------|

241

Section 207.46. MUN MIAMI UNIVERSITY

242

243

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| A | Reappropriations |
|----|------------------|
| 1 | 2 |
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| 99 | 100 |

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|---|---|--|--------------|
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C28502 | Basic Renovations - Hamilton | \$ 51,971 |
| D | C28503 | Basic Renovations - Middletown | \$ 157,612 |
| E | C28505 | Cooperative Regional Library Depository Southwest | \$ 83,501 |
| F | C28580 | Workforce Based Training and Equipment | \$ 5,826 |
| G | C28581 | Pearson Hall Renovation | \$ 434,236 |
| H | C28590 | Boys and Girls Club of Hamilton | \$ 400,000 |
| I | C28591 | Butler Tech Manufacturing Center | \$ 200,000 |
| J | C28592 | Middletown Regional Airport Aviation Workforce Training Center | \$ 750,000 |
| K | C28593 | Hillel Building Improvements | \$ 400,000 |
| L | TOTAL Higher Education Improvement Fund | | \$ 2,483,146 |
| M | TOTAL ALL FUNDS | | \$ 2,483,146 |

BASIC RENOVATIONS - HAMILTON 244

The amount reappropriated for the foregoing appropriation 245
item C28502, Basic Renovations - Hamilton, is the unencumbered 246
balance as of June 30, 2020, in appropriation item C28502, Basic 247
Renovations - Hamilton, plus the unencumbered balance as of June 248
30, 2020, in appropriation item C28523, Special 249
Academic/Administrative Projects - Hamilton. 250

BASIC RENOVATIONS - MIDDLETOWN 251

The amount reappropriated for the foregoing appropriation 252
item C28503, Basic Renovations - Middletown, is the unencumbered 253
balance as of June 30, 2020, in appropriation item C28503, Basic 254
Renovations - Middletown, plus the unencumbered balance as of 255
June 30, 2020, in appropriation items C28525, Special 256
Academic/Administrative Projects - Middletown and C28560, 257
Academic/Administrative and Renovation Projects. 258

Section 207.48. NCC NORTH CENTRAL TECHNICAL COLLEGE 259

260

| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C38000 | Basic Renovations | \$ 14,333 |
| D | C38010 | Kehoe Center Infrastructure Renovation | \$ 157,527 |
| E | C38012 | Health Sciences Center Renovations | \$ 1,441 |
| F | C38014 | IT Data Infrastructure Upgrade Project | \$ 58,086 |
| G | C38018 | Workforce Based Training and Equipment | \$ 2,837 |
| H | C38019 | Kee Hall Renovation | \$ 196,079 |
| I | TOTAL Higher Education Improvement Fund | | \$ 430,303 |
| J | TOTAL ALL FUNDS | | \$ 430,303 |

261

Section 207.50. NEM NORTHEAST OHIO MEDICAL UNIVERSITY 262

263

| | 1 | 2 | 3 |
|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C30500 | Basic Renovations | \$ 3,559 |
| D | C30501 | Cooperative Regional Library Depository Northeast | \$ 60,000 |
| E | C30535 | Electrical Panels Infrastructure Replacement and Upgrade | \$ 100,000 |
| F | C30538 | University Hospitals Geauga Medical Center | \$ 900,000 |
| G | C30539 | Cleveland Clinic Children's Outpatient Therapy Services Medina | \$ 750,000 |
| H | C30540 | Pro Football Hall of Fame | \$ 1,000,000 |
| I | TOTAL Higher Education Improvement Fund | | \$ 2,813,559 |
| J | TOTAL ALL FUNDS | | \$ 2,813,559 |

BASIC RENOVATIONS 264

The amount reappropriated for the foregoing appropriation 265
item C30500, Basic Renovations, is the unencumbered balance as 266
of June 30, 2020, in appropriation item C30500, Basic 267

Renovations, plus \$171,929. Prior to the expenditure of this 268
appropriation, the Northeast Ohio Medical University shall 269
certify to the Director of Budget and Management canceled 270
encumbrances in the amount of at least \$171,929. 271

Section 207.52. NTC NORTHWEST STATE COMMUNITY COLLEGE 272

273

| 1 | 2 | 3 |
|---|--|------------------|
| A | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | |
| C | C38210 Workforce Based Training and Equipment | \$ 263,924 |
| D | C38217 Napoleon Civic Center | \$ 100,000 |
| E | C38219 Building B Renovations | \$ 2,329,873 |
| F | C38220 Mercy College Learning Commons and Classroom Expansion | \$ 200,000 |
| G | TOTAL Higher Education Improvement Fund | \$ 2,893,797 |
| H | TOTAL ALL FUNDS | \$ 2,893,797 |

274

Section 207.54. OSU OHIO STATE UNIVERSITY 275

276

| | | | |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C315AZ | Neuromodulation Clinical Expansion | \$ 278,734 |
| D | C315BR | Replacement Emergency Generators | \$ 1,334,861 |
| E | C315D2 | Supercomputer Center Expansion | \$ 11,120 |
| F | C315DE | Ohio Library and Information Network | \$ 1,674 |
| G | C315DM | Roof Repair and Replacements | \$ 5,223,634 |
| H | C315DN | Fire System Replacements | \$ 4,134,044 |
| I | C315DP | HVAC Repair and Replacements | \$ 13,084,042 |
| J | C315DQ | Elevator Safety Repairs and Replacements | \$ 4,486,250 |
| K | C315DR | Infrastructure Improvements | \$ 569,200 |
| L | C315DS | Building Envelope Repair | \$ 371,351 |
| M | C315DT | Plumbing Repair | \$ 945,475 |
| N | C315DU | Road/Bridge Improvements | \$ 4,067,118 |
| O | C315DX | Thorne Hall - Wooster | \$ 156,000 |
| P | C315EF | HVAC Repair and Replacements - Lima | \$ 249,608 |
| Q | C315EH | Campus Security Improvement - Lima | \$ 40,669 |
| R | C315EK | OSU African-American Studies | \$ 1,000,000 |

| | | | |
|----|--------|--|---------------|
| | | Extension Center | |
| S | C315EZ | Dynamic Materials Instrument | \$ 18,681 |
| T | C315FC | Postle Partial Replacement | \$ 260,000 |
| U | C315FD | Electrical Repairs | \$ 2,488,080 |
| V | C315FE | Standby Generators - Lima | \$ 257,000 |
| W | C315FQ | Founder's Hall Renovation Planning - Newark | \$ 3,220,532 |
| X | C315FV | Mathematical Biosciences | \$ 12,568 |
| Y | C315GA | Celeste Lab Renovation | \$ 22,321,066 |
| Z | C315GB | Hamilton Hall Renovation | \$ 14,403,070 |
| AA | C315GC | Newton Hall Renovation/ Addition | \$ 6,909,332 |
| AB | C315GD | Reed Hall Restroom Renovations - Lima | \$ 263,869 |
| AC | C315GE | Parking Lot/Sidewalk Renovations - Lima | \$ 53,057 |
| AD | C315GF | Outdoor Lighting Renovations - Lima | \$ 645,500 |
| AE | C315GG | Conard Hall Chemistry Labs Renovation - Mansfield | \$ 1,716,887 |
| AF | C315GH | Alber Student Center Renovation - Marion | \$ 1,725,547 |
| AG | C315GJ | Asphalt Paving Renovations - Marion | \$ 620,000 |

| | | | |
|----|---|---|---------------|
| AH | C315GK | Building Envelope and Walk Renovations - Marion | \$ 326,218 |
| AI | C315GO | Canine Companions Regional Training Facility | \$ 750,000 |
| AJ | C315GP | Smart Columbus Experience Center | \$ 500,000 |
| AK | C315GR | Heath Port Authority Primary Standards Lab | \$ 250,000 |
| AL | C315GS | Boys and Girls Club Marion County Teen Center Improvements | \$ 50,000 |
| AM | C315GT | Raemelton Therapeutic Equestrian Center Greenhouse Project | \$ 90,000 |
| AN | C315GU | Union County Automotive and Mobility Center | \$ 1,500,000 |
| AO | C315GW | Sea Grant - Stone Laboratory | \$ 2,143,446 |
| AP | C315H3 | OARnet | \$ 9,457 |
| AQ | C315S4 | Library Depository - Central | \$ 28,631 |
| AR | C315T9 | Basic Renovations - OARDC | \$ 1,000 |
| AS | C315X2 | Integrated Technical Infrastructure | \$ 23,382 |
| AT | TOTAL Higher Education Improvement Fund | | \$ 96,541,103 |
| AU | TOTAL ALL FUNDS | | \$ 96,541,103 |

The amount reappropriated for the foregoing appropriation 278
item C315D2, Supercomputer Center Expansion, is the unencumbered 279
balance as of June 30, 2020, in appropriation item C315D2, 280
Supercomputer Center Expansion, plus \$261,239. Prior to the 281
expenditure of this appropriation, the Ohio State University 282
shall certify to the Director of Budget and Management canceled 283
encumbrances in the amount of at least \$261,239. 284

HVAC REPAIR AND REPLACEMENTS - LIMA 285

The amount reappropriated for the foregoing appropriation 286
item C315EF, HVAC Repair and Replacements - Lima, is the 287
unencumbered balance as of June 30, 2020, in appropriation item 288
C315EF, HVAC Repair and Replacements - Lima, plus the 289
unencumbered balance as of June 30, 2020, in appropriation item 290
C315FG, Reed Hall Roof - Lima. 291

OSU AFRICAN-AMERICAN STUDIES EXTENSION CENTER 292

The amount reappropriated for the foregoing appropriation 293
item C315EK, OSU African-American Studies Extension Center, is 294
the unencumbered balance as of June 30, 2020, in appropriation 295
item C315EK, OSU African-American Studies Extension Center, plus 296
the unencumbered balance as of June 30, 2020, in appropriation 297
item C315U8, OSU African-American and African Studies. 298

FOUNDER'S HALL RENOVATION PLANNING - NEWARK 299

The amount reappropriated for the foregoing appropriation 300
item C315FQ, Founder's Hall Renovation Planning - Newark, is the 301
unencumbered balance as of June 30, 2020, in appropriation item 302
C315FQ, Founder's Hall Renovation Planning - Newark, plus the 303
unencumbered balance as of June 30, 2020, in appropriation item 304
C315FN, Basic Renovations - Newark. 305

CELESTE LAB RENOVATION 306

The amount reappropriated for the foregoing appropriation 307
item C315GA, Celeste Lab Renovation, is the unencumbered balance 308
as of June 30, 2020, in appropriation item C315GA, Celeste Lab 309
Renovation, plus \$206,754, plus the unencumbered balance as of 310
June 30, 2020, in appropriation item C315BF, Boiler Replacement. 311
Prior to the expenditure of this appropriation, the Ohio State 312
University shall certify to the Director of Budget and 313
Management canceled encumbrances in the amount of at least 314
\$206,754. 315

CONARD HALL CHEMISTRY LABS RENOVATION - MANSFIELD 316

The amount reappropriated for the foregoing appropriation 317
item C315GG, Conard Hall Chemistry Labs Renovation - Mansfield, 318
is the unencumbered balance as of June 30, 2020, in 319
appropriation item C315GG, Conard Hall Chemistry Labs Renovation 320
- Mansfield, plus the unencumbered balance as of June 30, 2020, 321
in appropriation item C315FH, Conard 2nd Floor Renovations - 322
Mansfield. 323

BUILDING ENVELOPE AND WALK RENOVATIONS - MARION 324

The amount reappropriated for the foregoing appropriation 325
item C315GK, Building Envelope and Walk Renovations - Marion, is 326
the unencumbered balance as of June 30, 2020, in appropriation 327
item C315GK, Building Envelope and Walk Renovations - Marion, 328
plus the unencumbered balance as of June 30, 2020, in 329
appropriation items C315FK, Morrill Hall Renovations - Marion 330
and C315CA, Morrill Hall Renovation - Marion. 331

OARNET 332

The amount reappropriated for the foregoing appropriation 333
item C315H3, OARnet, is the unencumbered balance as of June 30, 334
2020, in appropriation item C315H3, OARnet, plus \$78,103. Prior 335

to the expenditure of this appropriation, the Ohio State 336
University shall certify to the Director of Budget and 337
Management canceled encumbrances in the amount of at least 338
\$78,103. 339

BASIC RENOVATIONS - OARDC 340

The amount reappropriated for the foregoing appropriation 341
item C315T9, Basic Renovations - OARDC, is the unencumbered 342
balance as of June 30, 2020, in appropriation item C315T9, Basic 343
Renovations - OARDC, plus \$6,578. Prior to the expenditure of 344
this appropriation, the Ohio State University shall certify to 345
the Director of Budget and Management canceled encumbrances in 346
the amount of at least \$6,578. 347

INTEGRATED TECHNICAL INFRASTRUCTURE 348

The amount reappropriated for the foregoing appropriation 349
item C315X2, Integrated Technical Infrastructure, is the 350
unencumbered balance as of June 30, 2020, in appropriation item 351
C315X2, Integrated Technical Infrastructure, plus \$25,472. Prior 352
to the expenditure of this appropriation, the Ohio State 353
University shall certify to the Director of Budget and 354
Management canceled encumbrances in the amount of at least 355
\$25,472. 356

Section 207.56. OHU OHIO UNIVERSITY 357

358

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A

Reappropriations

B Higher Education Improvement Fund (Fund 7034)

| | | | | |
|---|--------|---|----|------------|
| C | C30025 | Southeast Library Warehouse | \$ | 50,890 |
| D | C30037 | Workforce Based Training and Equipment | \$ | 120,944 |
| E | C30075 | Infrastructure Improvements | \$ | 1,651,257 |
| F | C30136 | Building Envelope Restorations | \$ | 3,098,077 |
| G | C30151 | Zanesville Building/ Infrastructure Renewal | \$ | 179,926 |
| H | C30157 | Building and Safety Systems Improvements | \$ | 5,441,759 |
| I | C30158 | Academic Space Improvements | \$ | 14,386,927 |
| J | C30160 | Chillicothe Building/ Infrastructure Renewal | \$ | 1,080,331 |
| K | C30161 | Eastern Building/ Infrastructure Renewal | \$ | 2,552 |
| L | C30162 | Lancaster Building/ Infrastructure Renewal | \$ | 805,834 |
| M | C30163 | Southern Building/ Infrastructure Renewal | \$ | 540,097 |
| N | C30164 | Building Exterior Improvements - Regional Campuses | \$ | 1,016,685 |
| O | C30169 | CWRU Health Education Campus | \$ | 1,000,000 |
| P | C30170 | Building Interior Improvements - Regional Campuses | \$ | 904,857 |

| | | | |
|---|---|---|---------------|
| Q | C30171 | Campus Infrastructure Improvements - Regional Campuses | \$ 1,904,254 |
| R | C30173 | Lawrence EMS Services and Senior Center - Southern | \$ 1,000,000 |
| S | TOTAL Higher Education Improvement Fund | | \$ 33,184,390 |
| T | TOTAL ALL FUNDS | | \$ 33,184,390 |

INFRASTRUCTURE IMPROVEMENTS 359

The amount reappropriated for the foregoing appropriation 360
item C30075, Infrastructure Improvements, is the unencumbered 361
balance as of June 30, 2020, in appropriation item C30075, 362
Infrastructure Improvements, plus the unencumbered balance as of 363
June 30, 2020, in appropriation item C30133, Electrical 364
Distribution Upgrades. 365

BUILDING ENVELOPE RESTORATIONS 366

The amount reappropriated for the foregoing appropriation 367
item C30136, Building Envelope Restorations, is the unencumbered 368
balance as of June 30, 2020, in appropriation item C30136, 369
Building Envelope Restorations, plus \$22,698. Prior to the 370
expenditure of this appropriation, the Ohio University shall 371
certify to the Director of Budget and Management canceled 372
encumbrances in the amount of at least \$22,698. 373

BUILDING AND SAFETY SYSTEMS IMPROVEMENTS 374

The amount reappropriated for the foregoing appropriation 375
item C30157, Building and Safety Systems Improvements, is the 376
unencumbered balance as of June 30, 2020, in appropriation item 377
C30157, Building and Safety Systems Improvements, plus \$2,801, 378

plus the unencumbered balance as of June 30, 2020, in 379
appropriation items C30131, College of Fine Arts Infrastructure 380
Upgrades, and C30148, Campus Chilled Water/AHU Improvements. 381
Prior to the expenditure of this appropriation, the Ohio 382
University shall certify to the Director of Budget and 383
Management canceled encumbrances in the amount of at least 384
\$2,801. 385

CHILLICOTHE BUILDING/INFRASTRUCTURE RENEWAL 386

The amount reappropriated for the foregoing appropriation 387
item C30160, Chillicothe Building/Infrastructure Renewal, is the 388
unencumbered balance as of June 30, 2020, in appropriation item 389
C30160, Chillicothe Building/Infrastructure Renewal, plus 390
\$41,195, plus the unencumbered balance as of June 30, 2020, in 391
appropriation item C30147, Bennett Hall Electrical - 392
Chillicothe. Prior to the expenditure of this appropriation, the 393
Ohio University shall certify to the Director of Budget and 394
Management canceled encumbrances in the amount of at least 395
\$41,195. 396

EASTERN BUILDING/INFRASTRUCTURE RENEWAL 397

The amount reappropriated for the foregoing appropriation 398
item C30161, Eastern Building/Infrastructure Renewal, is the 399
unencumbered balance as of June 30, 2020, in appropriation item 400
C30161, Eastern Building/Infrastructure Renewal, plus \$10,287, 401
plus the unencumbered balance as of June 30, 2020, in 402
appropriation item C30118, Shannon Hall Renovation - Eastern. 403
Prior to the expenditure of this appropriation, the Ohio 404
University shall certify to the Director of Budget and 405
Management canceled encumbrances in the amount of at least 406
\$10,287. 407

LANCASTER BUILDING/INFRASTRUCTURE RENEWAL 408

The amount reappropriated for the foregoing appropriation 409
item C30162, Lancaster Building/Infrastructure Renewal, is the 410
unencumbered balance as of June 30, 2020, in appropriation item 411
C30162, Lancaster Building/Infrastructure Renewal, plus \$3,487, 412
plus the unencumbered balance as of June 30, 2020, in 413
appropriation items C30074, Basic Renovations - Lancaster, and 414
C30119, Brasee Hall Renovations - Lancaster. Prior to the 415
expenditure of this appropriation, the Ohio University shall 416
certify to the Director of Budget and Management canceled 417
encumbrances in the amount of at least \$3,487. 418

SOUTHERN BUILDING/INFRASTRUCTURE RENEWAL 419

The amount reappropriated for the foregoing appropriation 420
item C30163, Southern Building/Infrastructure Renewal, is the 421
unencumbered balance as of June 30, 2020, in appropriation item 422
C30163, Southern Building/Infrastructure Renewal, plus \$17,540, 423
plus the unencumbered balance as of June 30, 2020, in 424
appropriation items C30008, Basic Renovations - Ironton, C30073, 425
Proctor Planning and Site Improvements, and C30141, Safety and 426
Security Systems Improvements - Southern. Prior to the 427
expenditure of this appropriation, the Ohio University shall 428
certify to the Director of Budget and Management canceled 429
encumbrances in the amount of at least \$17,540. 430

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 431

The amount reappropriated for the foregoing appropriation 432
item C30171, Campus Infrastructure Improvements - Regional 433
Campuses, is the unencumbered balance as of June 30, 2020, in 434
appropriation item C30171, Campus Infrastructure Improvements - 435
Regional Campuses, plus \$1,347. Prior to the expenditure of this 436

appropriation, the Ohio University shall certify to the Director 437
of Budget and Management canceled encumbrances in the amount of 438
at least \$1,347. 439

Section 207.58. OTC OWENS COMMUNITY COLLEGE 440

441

| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| C | C38838 | Advanced Manufacturing/ STEM Renovations \$ - Taxable | 50,000 |
| D | C38839 | Roof Renovations - Taxable | \$ 5,000 |
| E | TOTAL Higher Education Improvement Taxable Fund | | \$ 55,000 |
| F | Higher Education Improvement Fund (Fund 7034) | | |
| G | C38826 | College Hall Renovation | \$ 150,000 |
| H | C38833 | IT Campus Security Upgrades | \$ 2,500 |
| I | C38837 | Center for Emergency Preparedness | \$ 10,000 |
| J | TOTAL Higher Education Improvement Fund | | \$ 162,500 |
| K | TOTAL ALL FUNDS | | \$ 217,500 |

COLLEGE HALL RENOVATION 442

The amount reappropriated for the foregoing appropriation 443

item C38826, College Hall Renovation, is the unencumbered 444
balance as of June 30, 2020, in appropriation item C38826, 445
College Hall Renovation, plus \$10,987. Prior to the expenditure 446
of this appropriation, the Owens Community College shall certify 447
to the Director of Budget and Management canceled encumbrances 448
in the amount of at least \$10,987. 449

Section 207.60. RGC RIO GRANDE COMMUNITY COLLEGE 450

451

| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C35600 | Basic Renovations | \$ 1,587,774 |
| D | C35608 | College Completion to Career Center | \$ 937,914 |
| E | C35609 | Jackson Center Acquisition and Renovation | \$ 177,876 |
| F | C35610 | Technology Infrastructure and Information Systems | \$ 600,000 |
| G | C35612 | Rio Grande Community College McArthur Center | \$ 75,000 |
| H | C35613 | Workforce Based Training and Equipment | \$ 121,978 |
| I | C35615 | Vinton County Rio Grande Branch Campus | \$ 200,000 |
| J | TOTAL Higher Education Improvement Fund | | \$ 3,700,542 |

| | | | | |
|---|---|---|------------------|-----|
| K | TOTAL ALL FUNDS | | \$ 3,700,542 | |
| | TECHNOLOGY INFRASTRUCTURE AND INFORMATION SYSTEMS | | | 452 |
| | The amount reappropriated for the foregoing appropriation | | | 453 |
| | item C35610, Technology Infrastructure and Information Systems, | | | 454 |
| | is the unencumbered balance as of June 30, 2020, in | | | 455 |
| | appropriation item C35610, Technology Infrastructure and | | | 456 |
| | Information Systems, plus the unencumbered balance as of June | | | 457 |
| | 30, 2020, in appropriation items C30168, Holzer Health and | | | 458 |
| | Wellness Center, and C315FT, Bidwell/OSU Cattle Processing | | | 459 |
| | Facility. | | | 460 |
| | Section 207.62. SSC SHAWNEE STATE UNIVERSITY | | | 461 |
| | | | | 462 |
| | 1 | 2 | 3 | |
| A | | | Reappropriations | |
| B | Higher Education Improvement Fund (Fund 7034) | | | |
| C | C32400 | Basic Renovations | \$ 2,708,954 | |
| D | C32430 | Workforce Based Training and Equipment | \$ 81,753 | |
| E | C32431 | Clark Memorial Library - Rehabilitation and Repurposing | \$ 1,800,000 | |
| F | C32432 | Advanced Technology Center/Technology and Industrial Buildings Rehabilitation | \$ 345,250 | |

| | | | | |
|---|---|---|----|-----------|
| G | C32433 | Shawnee State University Innovation Accelerator | \$ | 200,000 |
| H | C32434 | Kricker Innovation Hub | \$ | 500,000 |
| I | TOTAL Higher Education Improvement Fund | | \$ | 5,635,957 |
| J | TOTAL ALL FUNDS | | \$ | 5,635,957 |

463

Section 207.64. SCC SINCLAIR COMMUNITY COLLEGE

464

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

| | | | | |
|---|--------|--|----|---------|
| C | C37746 | Dayton Regional Crisis Stabilization Unit and Detox Center | \$ | 800,000 |
|---|--------|--|----|---------|

| | | | | |
|---|---|--|----|---------|
| D | TOTAL Higher Education Improvement Fund | | \$ | 800,000 |
|---|---|--|----|---------|

| | | | | |
|---|-----------------|--|----|---------|
| E | TOTAL ALL FUNDS | | \$ | 800,000 |
|---|-----------------|--|----|---------|

DAYTON REGIONAL CRISIS STABILIZATION UNIT AND DETOX CENTER

466

The amount reappropriated for the foregoing appropriation item C37746, Dayton Regional Crisis Stabilization Unit and Detox Center, is the unencumbered balance as of June 30, 2020, in appropriation item C37746, Dayton Regional Crisis Stabilization Unit and Detox Center, plus \$800,000.

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Section 207.66. SOC SOUTHERN STATE COMMUNITY COLLEGE 472

473

| | 1 | 2 | 3 |
|---|---|----------------------------------|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C32200 | Basic Renovations | \$ 290,252 |
| D | C32206 | Adams County Satellite Campus | \$ 1,166,815 |
| E | C32216 | Wilmington Air Park Improvements | \$ 1,075,000 |
| F | C32218 | Health Science Center Renovation | \$ 3,567,300 |
| G | C32226 | STEM+M Academy | \$ 600,000 |
| H | TOTAL Higher Education Improvement Fund | | \$ 6,699,367 |
| I | TOTAL ALL FUNDS | | \$ 6,699,367 |

WILMINGTON AIR PARK IMPROVEMENTS 474

The amount reappropriated for the foregoing appropriation 475
item C32216, Wilmington Air Park Improvements, is the 476
unencumbered balance as of June 30, 2020, in appropriation item 477
C32216, Wilmington Air Park Improvements, plus \$75,000, plus the 478
unencumbered balance as of June 30, 2020, in appropriation item 479
C32223, Clinton County Airport Equipment and Facilities Complex. 480

STEM+M ACADEMY 481

The amount reappropriated for the foregoing appropriation 482

item C32226, STEM+M Academy, is the unencumbered balance as of 483
June 30, 2020, in appropriation item C32226, STEM+M Academy, 484
plus \$600,000. 485

Section 207.68. STC STARK TECHNICAL COLLEGE 486

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| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C38924 | Parking Lot Resurfacing | \$ 209,141 |
| D | C38927 | Workforce Based Training and Equipment | \$ 137,363 |
| E | C38931 | Storefront Renovations | \$ 284,010 |
| F | C38932 | Campbell Community Literacy Workforce and Cultural Center | \$ 300,000 |
| G | C38933 | Greater Akron CDL Training Center | \$ 186,524 |
| H | C38934 | Barberton Headstart Expansion | \$ 200,000 |
| I | C38935 | Roof Replacements | \$ 361,718 |
| J | TOTAL Higher Education Improvement Fund | | \$ 1,678,756 |
| K | TOTAL ALL FUNDS | | \$ 1,678,756 |

PARKING LOT RESURFACING 488

The amount reappropriated for the foregoing appropriation 489

item C38924, Parking Lot Resurfacing, is the unencumbered 490
balance as of June 30, 2020 in appropriation item C38924, 491
Parking Lot Resurfacing, plus \$10,300, plus the unencumbered 492
balance as of June 30, 2020 in appropriation items C38929, Akron 493
Center for Education and Workforce, and C38936, Parking Lots. 494
Prior to the expenditure of this appropriation, the Stark 495
Technical College shall certify to the Director of Budget and 496
Management canceled encumbrances in the amount of at least 497
\$10,300. 498

ROOF REPLACEMENTS 499

The amount reappropriated for the foregoing appropriation 500
item C38935, Roof Replacements, is the unencumbered balance as 501
of June 30, 2020 in appropriation item C38935, Roof 502
Replacements, plus the unencumbered balance as of June 30, 2020 503
in appropriation item C38923, Atrium Skylight Glass Replacement. 504

Section 207.70. TTC TERRA STATE COMMUNITY COLLEGE 505

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|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C36400 | Basic Renovations | \$ 12,114 |
| D | C36414 | Northwest Ohio Community Technology Learning Center | \$ 50,000 |
| E | C36417 | Ohio Partnership for Water, Industrial, | \$ 700,000 |

and Cyber Security

| | | |
|---|---|------------|
| F | TOTAL Higher Education Improvement Fund | \$ 762,114 |
| G | TOTAL ALL FUNDS | \$ 762,114 |

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|-------------------|-----|
| BASIC RENOVATIONS | 507 |
|-------------------|-----|

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| The amount reappropriated for the foregoing appropriation | 508 |
| item C36400, Basic Renovations, is the unencumbered balance as | 509 |
| of June 30, 2020, in appropriation item C36400, Basic | 510 |
| Renovations, plus \$1,479. Prior to the expenditure of this | 511 |
| appropriation, the Terra State Community College shall certify | 512 |
| to the Director of Budget and Management canceled encumbrances | 513 |
| in the amount of at least \$1,479. | 514 |

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| Section 207.72. UAK UNIVERSITY OF AKRON | 515 |
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| A | Reappropriations |
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|---|---|
| B | Higher Education Improvement Fund (Fund 7034) |
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|---|--------|--|--------------|
| C | C25000 | Basic Renovations - Main | \$ 2,555,247 |
| D | C25055 | Auburn Science and Engineering Center | \$ 1,200,000 |
| E | C25077 | Workforce Based Training and Equipment | \$ 143,333 |
| F | C25079 | Campus Infrastructure Improvements | \$ 504,454 |
| G | C25081 | Buckingham Building Renovations | \$ 983,150 |

| | | | |
|---|---|--|---------------|
| H | C25082 | Crouse/Ayer Hall Consolidation | \$ 2,466,100 |
| I | C25083 | University of Akron AMES | \$ 1,947,461 |
| J | C25084 | Bierce Library | \$ 850,000 |
| K | C25086 | Ashland County-West Holmes Career Center Workforce Development Center | \$ 300,000 |
| L | C25088 | Ohio Cyber Range | \$ 118,742 |
| M | C25089 | McClain Gallery | \$ 100,000 |
| N | TOTAL Higher Education Improvement Fund | | \$ 11,168,487 |
| O | TOTAL ALL FUNDS | | \$ 11,168,487 |

MCCLAIN GALLERY 517

The amount reappropriated for the foregoing appropriation 518
item C25089, McClain Gallery, is the unencumbered balance as of 519
June 30, 2020, in appropriation item C25089, McClain Gallery, 520
plus the unencumbered balance as of June 30, 2020, in 521
appropriation item C25087, AxessPointe Community Health Center. 522

Section 207.74. UCN UNIVERSITY OF CINCINNATI 523

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

| | | | |
|---|---|---|---------------|
| C | C26604 | Barrett Cancer Center | \$ 2,027,594 |
| D | C26615 | Beech Acres | \$ 1,790 |
| E | C26678 | Muntz Hall - Blue Ash | \$ 3,802,946 |
| F | C26687 | Workforce Based Training and Equipment | \$ 279,075 |
| G | C26695 | Rhodes Hall Roof Replacement and Fire Suppression | \$ 550,000 |
| H | C26697 | Vontz Center Roof, Panel, and Window Replacements | \$ 8,171,822 |
| I | C266A5 | Rieveschl Hall Laboratory Renovations | \$ 6,101,157 |
| J | C266A6 | Kettering Exhaust Manifold and Roof Replacement | \$ 1,032,625 |
| K | C266A8 | People Working Cooperatively Campus Safety Systems | \$ 75,000 |
| L | C266B2 | Ohio Cyber Range | \$ 1,350,000 |
| M | TOTAL Higher Education Improvement Fund | | \$ 23,392,009 |
| N | TOTAL ALL FUNDS | | \$ 23,392,009 |

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| VONTZ CENTER ROOF, PANEL, AND WINDOW REPLACEMENTS | 525 |
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| The amount reappropriated for the foregoing appropriation | 526 |
| item C26697, Vontz Center Roof, Panel, and Window Replacements, | 527 |
| is the unencumbered balance as of June 30, 2020, in | 528 |
| appropriation item C26697, Vontz Center Roof, Panel, and Window | 529 |
| Replacements, plus the unencumbered balance as of June 30, 2020, | 530 |

in appropriation item C26681, Institutional Roof Replacement. 531

RIEVESCHL HALL LABORATORY RENOVATIONS 532

The amount reappropriated for the foregoing appropriation 533
 item C266A5, Rieveschl Hall Laboratory Renovations, is the 534
 unencumbered balance as of June 30, 2020, in appropriation item 535
 C266A5, Rieveschl Hall Laboratory Renovations, plus the 536
 unencumbered balance as of June 30, 2020, in appropriation items 537
 C26500, Basic Renovations and C26694, Rieveschl Roof Replacement 538
 and Rooftop Exhaust. 539

Section 207.76. UTO UNIVERSITY OF TOLEDO 540

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| | 1 | 2 | 3 |
|---|---|---|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C34072 | Building Automation System Upgrades | \$ 50,000 |
| D | C34073 | Mechanical System Improvements | \$ 19,886 |
| E | C34080 | Building Envelope/ Weatherproofing | \$ 50,000 |
| F | C34089 | Research Laboratory Renovations | \$ 21,622 |
| G | C34097 | North Engineering Lab/Classroom Renovations | \$ 50,000 |
| H | C34099 | University of Toledo/Ohio State Highway Patrol Public Safety Facility | \$ 575,000 |

| | | | | |
|---|---|---|----|--------------|
| I | C340A2 | Virtual Laboratory Expansion | \$ | 100,000 |
| J | C340A3 | Application Security | \$ | 123,073 |
| K | C340A5 | ProMedica Transformative Low Income Medical Senior Housing | \$ | 250,000 |
| L | TOTAL Higher Education Improvement Fund | | | \$ 1,239,581 |
| M | TOTAL ALL FUNDS | | | \$ 1,239,581 |

NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS 542

The amount reappropriated for the foregoing appropriation 543
item C34097, North Engineering Lab/Classroom Renovations, is the 544
unencumbered balance as of June 30, 2020, in appropriation item 545
C34097, North Engineering Lab/Classroom Renovations, plus 546
\$309,816. Prior to the expenditure of this appropriation, the 547
University of Toledo shall certify to the Director of Budget and 548
Management canceled encumbrances in the amount of at least 549
\$309,816. 550

Section 207.78. WTC WASHINGTON STATE COMMUNITY COLLEGE 551

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

C C35800 Basic Renovations \$ 1,052,489

D C35807 WTC Health Sciences Center \$ 31,904

| | | | | |
|---|---|--|----|-----------|
| E | C35813 | Workforce Based Training and Equipment | \$ | 482,666 |
| F | C35814 | Main Building Door and Window Replacement/ Drivit Repairs | \$ | 519,047 |
| G | TOTAL Higher Education Improvement Fund | | \$ | 2,086,106 |
| H | TOTAL ALL FUNDS | | \$ | 2,086,106 |

BASIC RENOVATIONS 553

The amount reappropriated for the foregoing appropriation 554
item C35800, Basic Renovations, is the unencumbered balance as 555
of June 30, 2020, in appropriation item C35800, Basic 556
Renovations, plus \$45,730, plus the unencumbered balance as of 557
June 30, 2020, in appropriation item C35815, Health Wellness & 558
Education Facility Planning. Prior to the expenditure of this 559
appropriation, the Washington State Community College shall 560
certify to the Director of Budget and Management canceled 561
encumbrances in the amount of at least \$45,730. 562

Section 207.80. WSU WRIGHT STATE UNIVERSITY 563

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|---|---|---|----|-------|
| A | Reappropriations | | | |
| B | Higher Education Improvement Taxable Fund (Fund 7024) | | | |
| C | C27566 | Advanced Manufacturing Center - CNC and Robotics Academy - Taxable | \$ | 2,974 |

| | | | | |
|---|---|---|----|-----------|
| D | TOTAL Higher Education Improvement Taxable Fund | | \$ | 2,974 |
| E | Higher Education Improvement Fund (Fund 7034) | | | |
| F | C27551 | Veterans and Workforce Gateways | \$ | 646,185 |
| G | C27555 | Advanced Manufacturing Center - CNC and Robotics Academy | \$ | 53,164 |
| H | C27558 | Dayton Regional Cyber Lab and Analyst Innovation Center | \$ | 2,346 |
| I | C27567 | Campus-wide Instructional Laboratory Modernization and Maintenance | \$ | 527,954 |
| J | C27569 | Campus-wide Elevator Upgrades | \$ | 1,072,625 |
| K | C27570 | Envelope Repairs | \$ | 1,095,854 |
| L | C27571 | Wellfield Remediation | \$ | 1,011,952 |
| M | C27572 | Electrical Infrastructure | \$ | 1,357,450 |
| N | C27574 | Campus Infrastructure - Shoreline Renovation/ Stabilization - Lake | \$ | 27,124 |
| O | C27575 | Tri-Star STEM Project | \$ | 500,000 |
| P | C27576 | Wright State Campus Connector Building - Lake | \$ | 193,418 |
| Q | C25577 | Workforce Based Training and Equipment | \$ | 216,468 |
| R | C27578 | University Safety Initiative | \$ | 3,950,500 |

| | | | | |
|---|---|---------------------------------------|----|------------|
| S | C27579 | Pedestrian Tunnel Renewal | \$ | 601,880 |
| T | C27580 | Campus Roof Renewal and Replacement | \$ | 384,366 |
| U | C27582 | Campus Paving and Grounds | \$ | 41,959 |
| V | C27584 | Dunbar Library Modernization | \$ | 78,929 |
| W | C27585 | Campus Energy Efficiency and Controls | \$ | 1,245,559 |
| X | C27586 | Fairborn Fiber Expansion Project | \$ | 75,000 |
| Y | TOTAL Higher Education Improvement Fund | | \$ | 13,082,733 |
| Z | TOTAL ALL FUNDS | | \$ | 13,085,707 |

| | |
|--|-----|
| CAMPUS-WIDE INSTRUCTIONAL LABORATORY MODERNIZATION AND | 565 |
| MAINTENANCE | 566 |

| | |
|--|-----|
| The amount reappropriated for the foregoing appropriation | 567 |
| item C27567, Campus-wide Instructional Laboratory Modernization | 568 |
| and Maintenance, is the unencumbered balance as of June 30, | 569 |
| 2020, in appropriation item C27567, Campus-wide Instructional | 570 |
| Laboratory Modernization and Maintenance, plus \$5,000. Prior to | 571 |
| the expenditure of this appropriation, the Wright State | 572 |
| University shall certify to the Director of Budget and | 573 |
| Management canceled encumbrances in the amount of at least | 574 |
| \$5,000. | 575 |

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|------------------|-----|
| ENVELOPE REPAIRS | 576 |
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| The amount reappropriated for the foregoing appropriation | 577 |
| item C27570, Envelope Repairs, is the unencumbered balance as of | 578 |
| June 30, 2020, in appropriation item C27570, Envelope Repairs, | 579 |
| plus \$127,199. Prior to the expenditure of this appropriation, | 580 |

the Wright State University shall certify to the Director of 581
Budget and Management canceled encumbrances in the amount of at 582
least \$127,199. 583

WELLFIELD REMEDIATION 584

The amount reappropriated for the foregoing appropriation 585
item C27571, Wellfield Remediation, is the unencumbered balance 586
as of June 30, 2020, in appropriation item C27571, Wellfield 587
Remediation, plus \$10,999. Prior to the expenditure of this 588
appropriation, the Wright State University shall certify to the 589
Director of Budget and Management canceled encumbrances in the 590
amount of at least \$10,999. 591

Section 207.82. YSU YOUNGSTOWN STATE UNIVERSITY 592

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| | 1 | 2 | 3 |
|---|---|--|------------------|
| A | | | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) | | |
| C | C34500 | Basic Renovations | \$ 276,832 |
| D | C34529 | Workforce Based Training and Equipment | \$ 131,879 |
| E | C34531 | Campus Elevator Upgrades | \$ 57,374 |
| F | C34534 | Roof Renovations | \$ 5,694 |
| G | C34536 | Storm Water Upgrades | \$ 250,000 |
| H | C34539 | Edmund J. Salata Complex Renovation | \$ 300,000 |

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|---|---|--|---------------|
| I | C34540 | Cushwa Hall Renovations | \$ 9,004 |
| J | C34542 | Campus-wide Building System Upgrades | \$ 54,196 |
| K | C34544 | Restroom Renovations | \$ 323,321 |
| L | C34549 | Ward Beecher Science Hall Renovations | \$ 290,052 |
| M | C34550 | Jones Hall Student Success Facility Upgrades | \$ 35,209 |
| N | C34551 | Academic Area Renovations and Upgrades | \$ 282,162 |
| O | C34552 | Meshel Hall Renovations | \$ 71,007 |
| P | C34554 | Mahoning Valley Innovation and Commercialization Center | \$ 5,965,760 |
| Q | C34556 | Cushwa Hall Physical Therapy Renovations/ Expansion | \$ 1,031,395 |
| R | C34557 | Ward Beecher Science Hall Structural Improvements | \$ 1,612,836 |
| S | C34558 | Fedor Hall Renovations | \$ 887,175 |
| T | C34559 | Pedestrian Bridge Renovations | \$ 1,363,505 |
| U | C34560 | Campus Roof Replacements | \$ 383,050 |
| V | C34561 | Building Envelope Renovations | \$ 684,003 |
| W | C34567 | Western Reserve Port Authority | \$ 250,000 |
| X | TOTAL Higher Education Improvement Fund | | \$ 14,264,454 |

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|---|--|--|------------------|-----|
| Y | TOTAL ALL FUNDS | | \$ 14,264,454 | |
| | WESTERN RESERVE PORT AUTHORITY | | | 594 |
| | The amount reappropriated for the foregoing appropriation | | | 595 |
| | item C34567, Western Reserve Port Authority, is the unencumbered | | | 596 |
| | balance as of June 30, 2020, in appropriation item C34567, | | | 597 |
| | Western Reserve Port Authority, plus the unencumbered balance as | | | 598 |
| | of June 30, 2020, in appropriation item C74544, Western Reserve | | | 599 |
| | Port Authority. | | | 600 |
| | Section 207.84. MAT ZANE STATE COLLEGE | | | 601 |
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| | 1 | 2 | 3 | |
| A | | | Reappropriations | |
| B | Higher Education Improvement Fund (Fund 7034) | | | |
| C | C36215 | Workforce Based Training and Equipment | \$ 25,000 | |
| D | C36218 | Zanesville Campus Renovations | \$ 800,000 | |
| E | C36224 | IT Infrastructure | \$ 60,000 | |
| F | TOTAL Higher Education Improvement Fund | | \$ 885,000 | |
| G | TOTAL ALL FUNDS | | \$ 885,000 | |
| | ZANESVILLE CAMPUS RENOVATIONS | | | 603 |
| | The amount reappropriated for the foregoing appropriation | | | 604 |
| | item C36218, Zanesville Campus Renovations, is the unencumbered | | | 605 |

balance as of June 30, 2020, in appropriation item C36218, 606
Zanesville Campus Renovations, plus \$1,659. Prior to the 607
expenditure of this appropriation, the Zane State College shall 608
certify to the Director of Budget and Management canceled 609
encumbrances in the amount of at least \$1,659. 610

Section 208.10. For all reappropriations in this act from 611
the Higher Education Improvement Fund (Fund 7034) or the Higher 612
Education Improvement Taxable Fund (Fund 7024) that require 613
local funds to be contributed by any state-supported or state- 614
assisted institution of higher education, the Department of 615
Higher Education shall not recommend that any funds be released 616
until the recipient institution demonstrates to the Department 617
of Higher Education and the Office of Budget and Management that 618
the local funds contribution requirement has been secured or 619
satisfied. The local funds shall be in addition to the 620
reappropriations in this act. 621

Section 208.20. None of the capital reappropriations in 622
this act for state-supported or state-assisted institutions of 623
higher education shall be expended until the particular 624
appropriation has been recommended for release by the Department 625
of Higher Education and released by the Director of Budget and 626
Management or the Controlling Board. Either the institution 627
concerned, or the Department of Higher Education with the 628
concurrence of the institution concerned, may initiate the 629
request to the Director of Budget and Management or the 630
Controlling Board for the release of the particular 631
appropriation. 632

Section 208.30. (A) No capital reappropriations in this 633
act made from the Higher Education Improvement Fund (Fund 7034) 634
or the Higher Education Improvement Taxable Fund (Fund 7024) 635

shall be released for planning or for improvement, renovation, 636
construction, or acquisition of capital facilities if the 637
institution of higher education or the state does not own the 638
real property on which the capital facilities are or will be 639
located. This restriction does not apply in any of the following 640
circumstances: 641

(1) The institution has a long-term (at least twenty 642
years) lease of, or other interest (such as an easement) in, the 643
real property. 644

(2) The Department of Higher Education certifies to the 645
Controlling Board that undue delay will occur if planning does 646
not proceed while the property or property interest acquisition 647
process continues. In this case, funds may be released upon 648
approval of the Controlling Board to pay for planning through 649
the development of schematic drawings only. 650

(3) In the case of a reappropriation for capital 651
facilities that, because of their unique nature or location, 652
will be owned or will be part of facilities owned by a separate 653
nonprofit organization or public body and will be made available 654
to the institution of higher education for its use or benefit, 655
the nonprofit organization or public body either owns or has a 656
long-term (at least twenty years) lease of the real property or 657
other capital facility to be improved, renovated, constructed, 658
or acquired and has entered into a joint or cooperative use 659
agreement with the institution of higher education that meets 660
the requirements of division (C) of this section. 661

(B) Any reappropriations that require cooperation between 662
a technical college and a branch campus of a university may be 663
released by the Controlling Board upon recommendation by the 664
Department of Higher Education that the facilities proposed by 665

the institutions are: 666

(1) The result of a joint planning effort by the 667
university and the technical college, satisfactory to the 668
Department of Higher Education; 669

(2) Facilities that will meet the needs of the region in 670
terms of technical and general education, taking into 671
consideration the totality of facilities that will be available 672
after the completion of the projects; 673

(3) Planned to permit maximum joint use by the university 674
and technical college of the totality of facilities that will be 675
available upon their completion; and 676

(4) To be located on or adjacent to the branch campus of 677
the university. 678

(C) The Department of Higher Education shall adopt and 679
maintain rules regarding the release of moneys from all the 680
appropriations for capital facilities for all state-supported or 681
state-assisted institutions of higher education. In the case of 682
capital facilities referred to in division (A) (3) of this 683
section, the joint or cooperative use agreements shall include, 684
as a minimum, provisions that: 685

(1) Specify the extent and nature of that joint or 686
cooperative use, extending for not fewer than twenty years, with 687
the value of such use or benefit or right to use to be, as is 688
determined by the parties and approved by the Department of 689
Higher Education, reasonably related to the amount of the 690
appropriations; 691

(2) Provide for pro rata reimbursement to the state should 692
the arrangement for joint or cooperative use be terminated prior 693
to the expiration of its full term; 694

(3) Provide that procedures to be followed during the 695
capital improvement process will comply with appropriate 696
applicable state statutes and rules, including the provisions of 697
this act; and 698

(4) Provide for payment or reimbursement to the 699
institution of its administrative costs incurred as a result of 700
the facilities project, not to exceed 1.5 per cent of the 701
appropriated amount. 702

(D) Upon the recommendation of the Department of Higher 703
Education, the Controlling Board may approve the transfer of 704
appropriations for projects requiring cooperation between 705
institutions from one institution to another institution with 706
the approval of both institutions. 707

(E) Notwithstanding section 127.14 of the Revised Code, 708
the Controlling Board, upon the recommendation of the Department 709
of Higher Education, may transfer amounts appropriated to the 710
Department of Higher Education to accounts of state-supported or 711
state-assisted institutions created for that same purpose. 712

Section 208.40. The requirements of Chapters 123. and 153. 713
of the Revised Code, with respect to the powers and duties of 714
the Executive Director of the Ohio Facilities Construction 715
Commission as they relate to the procedure and awarding of 716
contracts for capital improvement projects, and the requirements 717
of section 127.16 of the Revised Code, with respect to the 718
Controlling Board, do not apply to projects of community college 719
districts and technical college districts. 720

Section 208.50. Those institutions locally administering 721
capital improvement projects pursuant to sections 3345.50 and 722
3345.51 of the Revised Code may: 723

(A) Establish charges for recovering costs directly 724
related to project administration as defined by the Executive 725
Director of the Ohio Facilities Construction Commission. The 726
Ohio Facilities Construction Commission, in consultation with 727
the Office of Budget and Management, shall review and approve 728
these administrative charges when the charges are in excess of 729
1.5 per cent of the total construction budget, provided that 730
total administrative charges paid by the state do not exceed 731
four per cent of the state's contribution to the total 732
construction budget. 733

(B) Seek reimbursement from state capital appropriations 734
to the institution for the in-house design services performed by 735
the institution for the capital projects. Acceptable charges are 736
limited to design document preparation work that is done by the 737
institution. These reimbursable design costs shall be shown as 738
"A/E fees" within the project's budget that is submitted to the 739
Controlling Board or the Director of Budget and Management as 740
part of a request for release of funds. The reimbursement for 741
in-house design shall not exceed seven per cent of the estimated 742
construction cost. 743

Section 208.60. The Director of Budget and Management may 744
as necessary to maintain the exclusion from the calculation of 745
gross income for federal income taxation purposes under the 746
"Internal Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1 et 747
seq., with respect to obligations issued to fund projects 748
appropriated from the Higher Education Improvement Fund: 749

(A) Transfer appropriations between the Higher Education 750
Improvement Fund and the Higher Education Improvement Taxable 751
Fund; 752

(B) Create new appropriation items within the Higher 753

Education Improvement Taxable Fund and make transfers of 754
appropriations to them for projects originally funded from 755
appropriations made from the Higher Education Improvement Fund. 756

The projects that are funded under new appropriation items 757
created in this manner shall automatically be designated as 758
specific for purposes of section 126.14 of the Revised Code. 759

Section 209.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 760

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

C C37406 Network Operations Center Upgrades \$ 3,330

D C37412 OGT Facilities and Equipment \$ 44,220

E TOTAL Higher Education Improvement Fund \$ 47,550

F TOTAL ALL FUNDS \$ 47,550

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Section 211.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY 763

BOARD 764

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|---|---|---------------------------------------|------------------|-----------|
| A | | | Reappropriations | |
| B | Underground Parking Garage Operating Fund (Fund 2080) | | | |
| C | C87402 | Capitol Square Repair/Improvements | \$ | 246,550 |
| D | TOTAL Underground Parking Garage Operating Fund | | \$ | 246,550 |
| E | Administrative Building Fund (Fund 7026) | | | |
| F | C87407 | Statehouse Repair/Improvements | \$ | 172,600 |
| G | C87412 | Capitol Square Security | \$ | 49,265 |
| H | C87414 | CSRAB Warehouse | \$ | 8,800 |
| I | C87417 | Statehouse Garage Repair/Improvements | \$ | 4,290,257 |
| J | TOTAL Administrative Building Fund | | \$ | 4,520,922 |
| K | TOTAL ALL FUNDS | | \$ | 4,767,472 |

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Section 213.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

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|---|---------------------------------------|----------------------|------------------|------------|
| | 1 | 2 | 3 | |
| A | | | Reappropriations | |
| B | Building Improvement Fund (Fund 5KZ0) | | | |
| C | C10035 | Building Improvement | \$ | 25,000,000 |

| | | |
|---|---|---------------|
| D | TOTAL Building Improvement Fund | \$ 25,000,000 |
| E | Administrative Building Taxable Bond Fund (Fund 7016) | |
| F | C10041 MARCS - Taxable | \$ 850,000 |
| G | TOTAL Administrative Building Taxable Bond Fund | \$ 850,000 |
| H | Administrative Building Fund (Fund 7026) | |
| I | C10000 Governor's Residence | \$ 1,100,996 |
| J | C10010 Office Services Building Renovation | \$ 295,418 |
| K | C10015 SOCC Renovations | \$ 6,073,549 |
| L | C10019 25 S. Front Street Renovations | \$ 10,582 |
| M | C10020 North High Building Complex Renovations | \$ 19,326,378 |
| N | C10021 Office Space Planning | \$ 1,909,204 |
| O | C10023 eSecure Ohio | \$ 137,016 |
| P | C10031 Operations Facilities Improvement | \$ 1,457,206 |
| Q | C10038 Riffe Renovations | \$ 1,130,110 |
| R | C10043 Williams County MARCS Tower Project | \$ 250,000 |
| S | TOTAL Administrative Building Fund | \$ 31,690,459 |
| T | TOTAL ALL FUNDS | \$ 57,540,459 |

SYSTEM 770

There is hereby continued a Multi-Agency Radio 771
Communications System (MARCS) Steering Committee consisting of 772
the designees of the Directors of Administrative Services, 773
Public Safety, Natural Resources, Transportation, Rehabilitation 774
and Correction, and Budget and Management, and the State Fire 775
Marshal or the State Fire Marshal's designee. The Director of 776
Administrative Services or the Director's designee shall chair 777
the Committee. The Committee shall provide assistance to the 778
Director of Administrative Services for effective and efficient 779
operation of MARCS as well as develop policies for the ongoing 780
management of the system. 781

The Committee shall establish a subcommittee to represent 782
MARCS users on the local government level. The chairperson of 783
the subcommittee shall serve as a member of the MARCS Steering 784
Committee. 785

The foregoing appropriation item C10041, MARCS - Taxable, 786
shall be used to purchase or construct the components of MARCS 787
that are not specific to any one agency. The equipment may 788
include, but is not limited to, computer and telecommunications 789
equipment used for the functioning and integration of the 790
system, communications towers, tower sites, tower equipment, and 791
linkages among towers. The Director of Administrative Services 792
shall, with the concurrence of the MARCS Steering Committee, 793
determine the specific use of funds. Expenditures from this 794
appropriation shall not be subject to Chapters 123. and 153. of 795
the Revised Code. 796

BUILDING IMPROVEMENT 797

The amount reappropriated for the foregoing appropriation 798

item C10035, Building Improvement, is the unencumbered balance 799
as of June 30, 2020, in appropriation item C10035, Building 800
Improvement, plus \$14,532. Prior to the expenditure of this 801
appropriation, the Department of Administrative Services shall 802
certify to the Director of Budget and Management canceled 803
encumbrances in the amount of at least \$14,532. 804

MARCS - TAXABLE 805

The amount reappropriated for the foregoing appropriation 806
item C10041, MARCS - Taxable, is the unencumbered balance as of 807
June 30, 2020, in appropriation item C10041, MARCS - Taxable, 808
plus the unencumbered balance as of June 30, 2020, in 809
appropriation item C10011, Statewide Communications System. 810

SOCC RENOVATIONS 811

The amount reappropriated for the foregoing appropriation 812
item C10015, SOCC Renovations, is the unencumbered balance as of 813
June 30, 2020, in appropriation item C10015, SOCC Renovations, 814
plus \$79,082. Prior to the expenditure of this appropriation, 815
the Department of Administrative Services shall certify to the 816
Director of Budget and Management canceled encumbrances in the 817
amount of at least \$79,082. 818

25 S. FRONT STREET RENOVATIONS 819

The amount reappropriated for the foregoing appropriation 820
item C10019, 25 S. Front Street Renovations, is the unencumbered 821
balance as of June 30, 2020, in appropriation item C10019, 25 S. 822
Front Street Renovations, plus \$1,218. Prior to the expenditure 823
of this appropriation, the Department of Administrative Services 824
shall certify to the Director of Budget and Management canceled 825
encumbrances in the amount of at least \$1,218. 826

NORTH HIGH BUILDING COMPLEX RENOVATIONS 827

The amount reappropriated for the foregoing appropriation 828
item C10020, North High Building Complex Renovations, is the 829
unencumbered balance as of June 30, 2020, in appropriation item 830
C10020, North High Building Complex Renovations, plus \$50,108. 831
Prior to the expenditure of this appropriation, the Department 832
of Administrative Services shall certify to the Director of 833
Budget and Management canceled encumbrances in the amount of at 834
least \$50,108. 835

OFFICE SPACE PLANNING 836

The amount reappropriated for the foregoing appropriation 837
item C10021, Office Space Planning, is the unencumbered balance 838
as of June 30, 2020, in appropriation item C10021, Office Space 839
Planning, plus \$17,305. Prior to the expenditure of this 840
appropriation, the Department of Administrative Services shall 841
certify to the Director of Budget and Management canceled 842
encumbrances in the amount of at least \$17,305. 843

WILLIAMS COUNTY MARCS TOWER PROJECT 844

The amount reappropriated for the foregoing appropriation 845
item C10043, Williams County MARCS Tower Project, is the 846
unencumbered balance as of June 30, 2020, in appropriation item 847
C10043, Williams County MARCS Tower Project, plus \$250,000. 848

Section 215.10. AGR DEPARTMENT OF AGRICULTURE 849

850

1

2

3

A

Reappropriations

B Administrative Building Fund (Fund 7026)

| | | | | |
|---|---|--|----|------------|
| C | C70007 | Building and Grounds | \$ | 800,000 |
| D | C70024 | Building #22 Renovation | \$ | 1,000,000 |
| E | C70028 | Delaware County Fairgrounds Grandstand Improvements Project | \$ | 50,000 |
| F | C70029 | Crawford County Fairgrounds Improvements | \$ | 30,000 |
| G | TOTAL Administrative Building Fund | | \$ | 1,880,000 |
| H | Clean Ohio Agricultural Easement Fund (Fund 7057) | | | |
| I | C70009 | Clean Ohio Agricultural Easement | \$ | 25,000,000 |
| J | TOTAL Clean Ohio Agricultural Easement | | \$ | 25,000,000 |
| K | TOTAL ALL FUNDS | | \$ | 26,880,000 |

BUILDING #22 RENOVATION 851

The amount reappropriated for the foregoing appropriation 852
item C70024, Building #22 Renovation, is the unencumbered 853
balance as of June 30, 2020, in appropriation item C70024, 854
Building #22 Renovation, plus the unencumbered balance as of 855
June 30, 2020, in appropriation item C70026, EPA Warehouse 856
Facility. 857

DELAWARE COUNTY FAIRGROUNDS GRANDSTAND IMPROVEMENTS 858
PROJECT 859

The amount reappropriated for the foregoing appropriation 860
item C70028, Delaware County Fairgrounds Grandstand Improvements 861
Project, is the unencumbered balance as of June 30, 2020, in 862

appropriation item C70028, Delaware County Fairgrounds 863
Grandstand Improvements Project, plus the unencumbered balance 864
as of June 30, 2020, in appropriation item C23052, Little Brown 865
Jug Facility Improvements. 866

CRAWFORD COUNTY FAIRGROUNDS IMPROVEMENTS 867

The amount reappropriated for the foregoing appropriation 868
item C70029, Crawford County Fairgrounds Improvements, is the 869
unencumbered balance as of June 30, 2020, in appropriation item 870
C70029, Crawford County Fairgrounds Improvements, plus the 871
unencumbered balance as of June 30, 2020, in appropriation item 872
C23054, Bucyrus Historic Depot Renovations. 873

Section 217.10. COM DEPARTMENT OF COMMERCE 874

875

1 2 3

A Reappropriations

B State Fire Marshal Fund (Fund 5460)

C C80023 SFM Renovations and Improvements \$ 2,003,805

D C80034 Fire Training Apparatus \$ 191,631

E TOTAL State Fire Marshal Fund \$ 2,195,436

F TOTAL ALL FUNDS \$ 2,195,436

876

Section 219.10. DDD DEPARTMENT OF DEVELOPMENTAL 877

DISABILITIES 878

879

| | 1 | 2 | 3 |
|---|---|----------------------------------|------------------|
| A | | | Reappropriations |
| B | Mental Health Facilities Improvement Fund (Fund 7033) | | |
| C | C59004 | Community Assistance Projects | \$ 10,000 |
| D | C59034 | Statewide Developmental Centers | \$ 1,000,000 |
| E | C59064 | Heinzerling Community Facilities | \$ 350,000 |
| F | C59066 | Children's Home Autism Building | \$ 1,000,000 |
| G | TOTAL Mental Health Facilities Improvement Fund | | \$ 2,360,000 |
| H | TOTAL ALL FUNDS | | \$ 2,360,000 |

COMMUNITY ASSISTANCE PROJECTS 880

Capital reappropriations in this act made from 881
appropriation item C59004, Community Assistance Projects, may be 882
used to provide community assistance funds for the development, 883
purchase, construction, or renovation of facilities for day 884
programs or residential programs that provide services to 885
persons eligible for services from the Department of 886
Developmental Disabilities or county boards of developmental 887
disabilities and shall be distributed by the Department of 888
Developmental Disabilities subject to Controlling Board 889
approval. 890

The amount reappropriated for the foregoing appropriation 891
item C59004, Community Assistance Projects, is the unencumbered 892
balance as of June 30, 2020, in appropriation item C59004, 893

Community Assistance Projects, plus \$1,198,710. Prior to the 894
expenditure of this appropriation, the Department of 895
Developmental Disabilities shall certify to the Director of 896
Budget and Management canceled encumbrances in the amount of at 897
least \$1,198,710. 898

STATEWIDE DEVELOPMENTAL CENTERS 899

The amount reappropriated for the foregoing appropriation 900
item C59034, Statewide Developmental Centers, is the 901
unencumbered balance as of June 30, 2020, in appropriation item 902
C59034, Statewide Developmental Centers, plus \$89,939. Prior to 903
the expenditure of this appropriation, the Department of 904
Developmental Disabilities shall certify to the Director of 905
Budget and Management canceled encumbrances in the amount of at 906
least \$89,939. 907

Section 221.10. MHA DEPARTMENT OF MENTAL HEALTH AND 908
ADDICTION SERVICES 909

910

| | 1 | 2 | 3 |
|---|---|---|------------------|
| A | | | Reappropriations |
| B | Mental Health Facilities Improvement Fund (Fund 7033) | | |
| C | C58001 | Community Assistance Projects | \$ 18,000,000 |
| D | C58007 | Infrastructure Renovations | \$ 2,000,000 |
| E | C58033 | Salvation Army of Greater Cleveland Harbor Light Complex | \$ 350,000 |

| | | | | |
|---|---|---|----|------------|
| F | C58044 | Alvis Women Community Reentry Project | \$ | 50,000 |
| G | C58046 | Summer Entrepreneurial Experience and Knowledge | \$ | 100,000 |
| H | C58047 | TVBH Campus Redevelopment | \$ | 80,000 |
| I | C58048 | Community Resiliency Projects | \$ | 6,500,000 |
| J | TOTAL Mental Health Facilities Improvement Fund | | \$ | 27,080,000 |
| K | TOTAL ALL FUNDS | | \$ | 27,080,000 |

911

Section 221.13. COMMUNITY ASSISTANCE PROJECTS

912

Capital reappropriations in this act made from 913
appropriation item C58001, Community Assistance Projects, may be 914
used for facilities constructed or to be constructed pursuant to 915
Chapter 340., 5119., 5123., or 5126. of the Revised Code or the 916
authority granted by section 154.20 and other applicable 917
sections of the Revised Code and the rules issued pursuant to 918
those chapters and that section and shall be distributed by the 919
Department of Mental Health and Addiction Services subject to 920
Controlling Board approval. 921

The amount reappropriated for the foregoing appropriation 922
item C58001, Community Assistance Projects, is the unencumbered 923
balance as of June 30, 2020, minus \$600,000. The foregoing 924
appropriation item C58001, Community Assistance Projects, shall 925
be used to support the projects listed in this section unless 926
the amounts are distributed prior to June 30, 2020. 927

928

| | 1 | 2 | 3 |
|---|--|----|---------|
| A | Project List | | |
| B | Cuyahoga County Mental Health Jail Diversion Facility | \$ | 700,000 |
| C | Cornerstone of Hope - Cuyahoga County | \$ | 500,000 |
| D | Lorain County Recovery One Center Renovation | \$ | 500,000 |
| E | Tri-County One Wellness Place Troy Facility | \$ | 450,000 |
| F | Portage County Detoxification and Residential Treatment Center | \$ | 400,000 |
| G | Phillis Wheatley Home for Youth Aging Out of Foster Care | \$ | 350,000 |
| H | Opiate Treatment Center at Western Reserve Area on Aging | \$ | 300,000 |
| I | Alvis House Opiate Addiction Treatment Center | \$ | 300,000 |
| J | Adams County Wilson Children's Home | \$ | 250,000 |
| K | Lake County Painesville Addiction Recovery Center | \$ | 160,000 |
| L | Maryhaven's Addiction Stabilization Center | \$ | 125,000 |
| M | Talbert House Glenway Outpatient Treatment Center Renovations | \$ | 75,000 |
| N | Child Focus Opiate Addiction Supervised Visitation | \$ | 50,000 |

Facility at Batavia

Section 221.15. INFRASTRUCTURE RENOVATIONS 929

The amount reappropriated for the foregoing appropriation 930
item C58007, Infrastructure Renovations, is the unencumbered 931
balance as of June 30, 2020, in appropriation item C58007, 932
Infrastructure Renovations, plus \$585,587, plus the unencumbered 933
balance as of June 30, 2020, in appropriation items C58000, 934
Hazardous Materials Abatement, C58004, Demolition, C58008, 935
Emergency Improvements, and C58010, Campus Consolidation. Prior 936
to the expenditure of this appropriation, the Department of 937
Mental Health and Addiction Services shall certify to the 938
Director of Budget and Management canceled encumbrances in the 939
amount of at least \$585,587. 940

Section 221.20. COMMUNITY RESILIENCY PROJECTS 941

The foregoing appropriation item, C58048, Community 942
Resiliency Projects, shall be used in support of the 943
establishment, expansion, and renovation of programming spaces 944
for individuals affected by behavioral health related issues, 945
specifically targeting, to the extent possible, programming 946
spaces for middle and high school age youth affected by 947
behavioral health related issues. 948

Funds shall be awarded to projects through a process to be 949
developed by the Department of Mental Health and Addiction 950
Services that may take into account, but is not limited to, the 951
following factors: the poverty rate of the community in which 952
the facility is to be located, the breadth and nature of the 953
plan to engage a broad spectrum of at-risk youth, support of 954
community partners, readiness of the funding applicant to move 955
forward with the project, and the array of supportive 956

programming to be offered by the applicant. All projects shall 957
comply with the community project standards and guidelines of 958
the Department of Mental Health and Addiction Services. 959

Section 223.10. DNR DEPARTMENT OF NATURAL RESOURCES 960

961

| 1 | 2 | 3 |
|---|--|------------------|
| A | | Reappropriations |
| B | Wildlife Fund (Fund 7015) | |
| C | C725K9 Wildlife Area Building Development/Renovation | \$ 10,000,000 |
| D | TOTAL Wildlife Fund | \$ 10,000,000 |
| E | Administrative Building Fund (Fund 7026) | |
| F | C725D5 Fountain Square Building and Telephone Improvement | \$ 1,000,000 |
| G | C725D7 Multi-Agency Radio Communications Equipment | \$ 50,000 |
| H | C725E0 DNR Fairgrounds Areas Upgrading | \$ 1,000 |
| I | C725N7 District Office Renovations | \$ 1,000,000 |
| J | TOTAL Administrative Building Fund | \$ 2,051,000 |
| K | Ohio Parks and Natural Resources Fund (Fund 7031) | |
| L | C725E1 Local Parks Projects Statewide | \$ 1,200,000 |

| | | | |
|----|---|---|---------------|
| M | C725E5 | Project Planning | \$ 50,000 |
| N | C725J0 | Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Rod Removal | \$ 400,000 |
| O | C725K0 | State Park Renovations/Upgrading | \$ 700,000 |
| P | C725M0 | Dam Rehabilitation | \$ 100,000 |
| Q | C725N5 | Wastewater/Water Systems Upgrades | \$ 500,000 |
| R | C725T3 | Healthy Lake Erie Initiative | \$ 2,000,000 |
| S | TOTAL Ohio Parks and Natural Resources Fund | | \$ 4,950,000 |
| T | Parks and Recreation Improvement Fund (Fund 7035) | | |
| U | C725A0 | State Parks, Campgrounds, Lodges, Cabins | \$ 7,000,000 |
| V | C725B5 | Buckeye Lake Dam Rehabilitation | \$ 1,000 |
| W | C725C4 | Muskingum River Lock and Dam | \$ 2,000,000 |
| X | C725E2 | Local Parks, Recreation, and Conservation Projects | \$ 20,110,000 |
| Y | C725E6 | Project Planning | \$ 2,000,000 |
| Z | C725L8 | Statewide Trails Program | \$ 100,000 |
| AA | C725N6 | Wastewater/Water Systems Upgrades | \$ 3,500,000 |
| AB | C725R3 | State Parks Renovations/Upgrades | \$ 2,000,000 |

| | | | |
|----|---|--|---------------|
| AC | C725R4 | Dam Rehabilitation - Parks | \$ 4,000,000 |
| AD | C725R5 | Lake White State Park - Dam Rehabilitation | \$ 100,000 |
| AE | C725U7 | Eagle Creek Watershed Flood Mitigation | \$ 1,000 |
| AF | TOTAL Parks and Recreation Improvement Fund | | \$ 40,812,000 |
| AG | Clean Ohio Trail Fund (Fund 7061) | | |
| AH | C72514 | Clean Ohio Trail Fund | \$ 1,100,000 |
| AI | TOTAL Clean Ohio Trail Fund | | \$ 1,100,000 |
| AJ | Waterways Safety Fund (Fund 7086) | | |
| AK | C725A7 | Cooperative Funding for Boating Facilities | \$ 5,000,000 |
| AL | C725N9 | Operations Facilities | \$ 2,000,000 |
| AM | TOTAL Waterways Safety Fund | | \$ 7,000,000 |
| AN | TOTAL ALL FUNDS | | \$ 65,913,000 |

FEDERAL REIMBURSEMENT 962

All reimbursements received from the federal government 963
for any expenditures made pursuant to this section shall be 964
deposited in the state treasury to the credit of the fund from 965
which the expenditure originated. 966

Section 223.15. LOCAL PARKS, RECREATION, AND CONSERVATION 967
PROJECTS 968

The amount reappropriated from the foregoing appropriation 969
item C725E2, Local Parks, Recreation, and Conservation Projects, 970

shall be equal to the amount of all unreleased local parks 971
projects and allowable administrative costs specified in this 972
section, unless amounts are released prior to June 30, 2020. 973
Prior to the expenditure of this appropriation, the Department 974
of Natural Resources shall certify to the Director of Budget and 975
Management canceled encumbrances in the amount of at least 976
\$52,144. 977

Of the foregoing appropriation item C725E2, Local Parks, 978
Recreation, and Conservation Projects, an amount equal to two 979
per cent of the projects listed may be used by the Department of 980
Natural Resources for the administration of local projects. 981

982

| | 1 | 2 | 3 |
|---|--|----|-----------|
| A | Project List | | |
| B | Lakefront Pedestrian Bridge | \$ | 3,500,000 |
| C | Flats East Development | \$ | 2,000,000 |
| D | City of Cleveland - Lakefront Access Project | \$ | 1,500,000 |
| E | Bridge to Wendy Park | \$ | 1,000,000 |
| F | Worthington Pools Renovation | \$ | 1,000,000 |
| G | Dublin Bridge Park and Greenways Project | \$ | 650,000 |
| H | The REC at Crawford Commons Facility | \$ | 500,000 |
| I | Buckeye Lake Feeder Channel Restoration | \$ | 400,000 |

| | | | |
|---|--|----|---------|
| J | Buckeye Lake Public Pier | \$ | 400,000 |
| K | Danny Thomas Park Renovation | \$ | 400,000 |
| L | Lincoln Park Stadium and Field Restoration | \$ | 400,000 |
| M | Miami Canal Trail Extension at Gilmore MetroPark | \$ | 350,000 |
| N | Dover Riverfront Trailhead Connector | \$ | 350,000 |
| O | Glenford Earthworks Phase III | \$ | 300,000 |
| P | Solon-Chagrin Falls Multi-purpose Trail | \$ | 300,000 |
| Q | Wadsworth City Park | \$ | 300,000 |
| R | Tiffin Recreation, Arts and Learning Park | \$ | 300,000 |
| S | Wooster Venture Boulevard Park Project | \$ | 300,000 |
| T | Muskingum River Lock and Dam | \$ | 250,000 |
| U | New Bremen Bike Path | \$ | 250,000 |
| V | Grand Lake Shoreline Water Quality Improvements | \$ | 250,000 |
| W | Jeffrey Mansion Expansion Project | \$ | 250,000 |
| X | Montgomery Gateway Keystone Park | \$ | 250,000 |
| Y | Village of Woodmere Chagrin Valley Gateway Pedestrian Trail | \$ | 215,000 |

| | | | |
|----|---|----|---------|
| Z | Dayton Webster Station Landing | \$ | 200,000 |
| AA | Little Miami State Park/Little Miami Trail | \$ | 200,000 |
| AB | South Point Community Recreation Center | \$ | 200,000 |
| AC | Union and Rome Townships Trails Project | \$ | 200,000 |
| AD | Marion Tallgrass Trail | \$ | 150,000 |
| AE | Harrisburg Baseball Complex | \$ | 150,000 |
| AF | Mill Creek Valley Conservancy District Corridor Revitalization | \$ | 150,000 |
| AG | Moberly Branch Connector Trail - Pedestrian Bridge | \$ | 150,000 |
| AH | Montville Township Park Improvements | \$ | 150,000 |
| AI | Medina County Rocky River Trail West Branch | \$ | 150,000 |
| AJ | Clearcreek Hazel Woods Bike Connector | \$ | 150,000 |
| AK | Redskin Memorial Park Playground | \$ | 145,000 |
| AL | Cahoon Memorial Park Improvements | \$ | 130,000 |
| AM | Fairlawn Gully Water Quality Basins | \$ | 125,000 |
| AN | Bremenfest Shelterhouse | \$ | 100,000 |
| AO | Deer Park Community Center Renovation & Trailhead | \$ | 100,000 |

| | | | |
|----|--|----|---------|
| AP | Fairfax Ziegler Park Improvements | \$ | 100,000 |
| AQ | Steubenville Ohio River Marina Improvement Project | \$ | 100,000 |
| AR | City of Sylvania SOMO Project | \$ | 100,000 |
| AS | Brunswick Hills Township Park | \$ | 100,000 |
| AT | Scippo Creek Conservation | \$ | 75,000 |
| AU | Jackson Street Pier and Shoreline Drive Revitalization Project | \$ | 75,000 |
| AV | Western Reserve Greenway Bike Trail | \$ | 75,000 |
| AW | Mary Fate Park Improvements | \$ | 60,000 |
| AX | Gallipolis Pool Project | \$ | 52,144 |
| AY | Miami Erie Canal Cleanup | \$ | 50,000 |
| AZ | James Day Park Warrior Run | \$ | 50,000 |
| BA | Jefferson Park Recreation Upgrades | \$ | 50,000 |
| BB | Rocky Fork State Park Water and Electrical Upgrade | \$ | 50,000 |
| BC | Avon Lake Veterans Park Gazebo | \$ | 50,000 |
| BD | Camp Sherman Park | \$ | 50,000 |
| BE | Willard Splash Pad and Park Improvements | \$ | 50,000 |

| | | | |
|----|--|----|--------|
| BF | Bruce L. Chapin Bridge - Northcoast Inland Trail | \$ | 45,000 |
| BG | Beaver Park Sports Field | \$ | 40,000 |
| BH | Village of Highland Hills Gazebo | \$ | 35,000 |
| BI | Monroeville Clark Park - North Coast Inland Trail Connection | \$ | 33,000 |
| BJ | Camp McKinley Improvements | \$ | 30,000 |
| BK | Crestline Park Lighting | \$ | 25,000 |
| BL | Ohio City Warrior Trail Extension Phase 2 | \$ | 22,000 |
| BM | Waverly Canal Park | \$ | 20,000 |
| BN | Clifton to Yellow Springs Bike Trail | \$ | 20,000 |
| BO | Waverly Canal Park | \$ | 20,000 |
| BP | Seville Memorial Park Public Restroom Facilities | \$ | 15,000 |
| BQ | Hinkley Township Park | \$ | 13,000 |
| BR | Shiloh Firestone Park Restoration | \$ | 12,000 |
| BS | Village of Albany Bike Paths | \$ | 10,000 |

| | |
|--|-----|
| Section 223.20. For the projects for which | 983 |
| reappropriations are made in this act from the Parks and | 984 |
| Recreation Improvement Fund (Fund 7035), the Department of | 985 |
| Natural Resources shall periodically prepare and submit to the | 986 |

Director of Budget and Management the estimated design, 987
planning, and engineering costs of capital-related work to be 988
done by the Department of Natural Resources for each project. 989
Based on the estimates, the Director of Budget and Management 990
may release appropriations from appropriation item C725E6, 991
Project Planning, within Fund 7035, to pay for design, planning, 992
and engineering costs incurred by the Department of Natural 993
Resources for the projects. Upon release of the appropriations 994
by the Director of Budget and Management, the Department of 995
Natural Resources shall pay for these expenses from the Parks 996
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 997
7035 using an intrastate voucher. 998

Section 223.30. For the projects for which 999
reappropriations are made in this act from the Ohio Parks and 1000
Natural Resources Fund (Fund 7031), the Ohio Department of 1001
Natural Resources shall periodically prepare and submit to the 1002
Director of Budget and Management the estimated design, 1003
planning, and engineering costs of capital-related work to be 1004
done by the Department of Natural Resources for each project. 1005
Based on those estimates, the Director of Budget and Management 1006
may release appropriations from appropriation item C725E5, 1007
Project Planning, within Fund 7031 to pay for design, planning, 1008
and engineering costs incurred by the Department of Natural 1009
Resources for the projects. Upon release of the appropriations 1010
by the Director of Budget and Management, the Department of 1011
Natural Resources shall pay for these expenses from the Capital 1012
Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using 1013
an intrastate voucher. 1014

Section 225.10. DOT DEPARTMENT OF TRANSPORTATION 1015

| | | | | |
|---|--|---|------------------|------|
| | | | | 1016 |
| | 1 | 2 | 3 | |
| A | | | Reappropriations | |
| B | Administrative Building Fund (Fund 7026) | | | |
| C | C77706 | Allen County Building Demolition, Maintenance, or Construction | \$ 200,000 | |
| D | TOTAL Administrative Building Fund | | \$ 200,000 | |
| E | Transportation Building Fund (Fund 7029) | | | |
| F | C77705 | Statewide Land and Buildings | \$ 25,000,000 | |
| G | TOTAL Transportation Building Fund | | \$ 25,000,000 | |
| H | TOTAL ALL FUNDS | | \$ 25,200,000 | |
| | STATEWIDE LAND AND BUILDINGS | | | 1017 |
| | The amount reappropriated for the foregoing appropriation | | | 1018 |
| | item C77705, Statewide Land and Buildings, is the unencumbered | | | 1019 |
| | balance as of June 30, 2020, in appropriation item C77705, | | | 1020 |
| | Statewide Land and Buildings, plus \$5,000,000. Prior to the | | | 1021 |
| | expenditure of this appropriation, the Department of | | | 1022 |
| | Transportation shall certify to the Director of Budget and | | | 1023 |
| | Management lapsed prior year appropriation of at least | | | 1024 |
| | \$5,000,000. | | | 1025 |
| | Section 227.10. DPS DEPARTMENT OF PUBLIC SAFETY | | | 1026 |
| | | | | 1027 |

| | 1 | 2 | 3 | |
|---|---|---|--------------|------------------|
| A | | | | Reappropriations |
| B | Administrative Building Fund (Fund 7026) | | | |
| C | C76035 | Alum Creek Facility Renovations and Upgrades | \$ 500,000 | |
| D | C76036 | Shipley Building Renovations and Improvements | \$ 292,409 | |
| E | C76044 | OSHP Headquarters/Post Renovations and Improvements | \$ 700,000 | |
| F | C76045 | OSHP Academy Renovations and Improvements | \$ 85,591 | |
| G | C76049 | EMA Building Renovations and Improvements | \$ 12,702 | |
| H | C76050 | OSHP Dispatch Center Renovations and Improvements | \$ 500,000 | |
| I | C76060 | Medina County Safety Services Complex | \$ 400,000 | |
| J | C76061 | Warren County Drug Taskforce Headquarters | \$ 500,000 | |
| K | C76067 | Radiological Calibration Laboratory Relocation | \$ 850,000 | |
| L | TOTAL Administrative Building Fund | | \$ 3,840,702 | |
| M | TOTAL ALL FUNDS | | \$ 3,840,702 | |
| | OSHP HEADQUARTERS/POST RENOVATIONS AND IMPROVEMENTS | | | 1028 |
| | The amount reappropriated for the foregoing appropriation | | | 1029 |

item C76044, OSHP Headquarters/Post Renovations and 1030
Improvements, is the unencumbered balance as of June 30, 2020, 1031
in appropriation item C76044, OSHP Headquarters/Post Renovations 1032
and Improvements, plus the unencumbered balance as of June 30, 1033
2020, in appropriation item C76043, Minor Capital Projects. 1034

Section 229.10. DRC DEPARTMENT OF REHABILITATION AND 1035
CORRECTION 1036

1037

| | 1 | 2 | 3 |
|---|--|---|------------------|
| A | | | Reappropriations |
| B | Adult Correctional Building Fund (Fund 7027) | | |
| C | C50100 Local Jails | | \$ 4,525,000 |
| D | C50101 Community-Based Correctional Facilities | | \$ 13,602,598 |
| E | C50105 Water System/Plant Improvements | | \$ 2,000,000 |
| F | C50114 Community Residential Program | | \$ 1,219,535 |
| G | C50136 General Building Renovations | | \$ 10,000,000 |
| H | TOTAL Adult Correctional Building Fund | | \$ 31,347,133 |
| I | TOTAL ALL FUNDS | | \$ 31,347,133 |

COMMUNITY-BASED CORRECTIONAL FACILITIES 1038

The amount reappropriated for the foregoing appropriation 1039
item C50101, Community-Based Correctional Facilities, is the 1040
unencumbered balance as of June 30, 2020, in appropriation item 1041

C50101, Community-Based Correctional Facilities, plus \$222,864. 1042
Prior to the expenditure of this appropriation, the Department 1043
of Rehabilitation and Correction shall certify to the Director 1044
of Budget and Management canceled encumbrances in the amount of 1045
at least \$222,864. 1046

WATER SYSTEM/PLANT IMPROVEMENTS 1047

The amount reappropriated for the foregoing appropriation 1048
item C50105, Water System/Plant Improvements, is the 1049
unencumbered balance as of June 30, 2020, in appropriation item 1050
C50105, Water System/Plant Improvements, plus \$12,983. Prior to 1051
the expenditure of this appropriation, the Department of 1052
Rehabilitation and Correction shall certify to the Director of 1053
Budget and Management canceled encumbrances in the amount of at 1054
least \$12,983. 1055

COMMUNITY RESIDENTIAL PROGRAM 1056

The amount reappropriated for the foregoing appropriation 1057
item C50114, Community Residential Program, is the unencumbered 1058
balance as of June 30, 2020, in appropriation item C50114, 1059
Community Residential Program, plus \$9,549. Prior to the 1060
expenditure of this appropriation, the Department of 1061
Rehabilitation and Correction shall certify to the Director of 1062
Budget and Management canceled encumbrances in the amount of at 1063
least \$9,549. 1064

GENERAL BUILDING RENOVATIONS 1065

The amount reappropriated for the foregoing appropriation 1066
item C50136, General Building Renovations, is the unencumbered 1067
balance as of June 30, 2020, in appropriation item C50136, 1068
General Building Renovations, plus \$3,289,709. Prior to the 1069
expenditure of this appropriation, the Department of 1070

Rehabilitation and Correction shall certify to the Director of 1071
Budget and Management canceled encumbrances in the amount of at 1072
least \$3,289,709. 1073

Section 229.20. LOCAL JAILS 1074

The amount reappropriated for the foregoing appropriation 1075
item C50100, Local Jails, shall be equal to the amount of all 1076
projects specified in this section, unless the amounts are 1077
released prior to June 30, 2020. 1078

1079

| | 1 | 2 | 3 |
|---|--|----|-----------|
| A | Project List | | |
| B | Hamilton County Justice Center Capacity and Recovery Expansion | \$ | 2,500,000 |
| C | Warren County Jail Interceptor Center | \$ | 750,000 |
| D | Barberton Municipal Jail | \$ | 500,000 |
| E | Columbiana County Jail | \$ | 250,000 |
| F | Fayette County Adult Detention Facility | \$ | 225,000 |
| G | Tuscarawas County Jail | \$ | 200,000 |
| H | Allen County Jail Facility | \$ | 100,000 |

1080

Section 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1081

For capital reappropriations in this act made from 1082
appropriation item C50101, Community-Based Correctional 1083
Facilities, the Department of Rehabilitation and Correction 1084
shall designate the projects involving the construction and 1085
renovation of single-county and district community-based 1086
correctional facilities. 1087

The Department of Rehabilitation and Correction may review 1088
and approve the renovation and construction of projects for 1089
which funds are provided. The proceeds of any obligations 1090
authorized under this section shall not be applied to any such 1091
facilities that are not designated and approved by the 1092
Department of Rehabilitation and Correction. 1093

The Department of Rehabilitation and Correction shall 1094
adopt guidelines to accept and review applications and designate 1095
projects. The guidelines shall require the county or counties to 1096
justify the need for the facility and to comply with timelines 1097
for the submission of documentation pertaining to the site, 1098
program, and construction. 1099

Section 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1100

Capital reappropriations in this act made from 1101
appropriation item C50114, Community Residential Program, may be 1102
used by the Department of Rehabilitation and Correction, 1103
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1104
to provide for the construction or renovation of halfway house 1105
facilities for offenders eligible for community supervision by 1106
the Department of Rehabilitation and Correction. 1107

Section 231.10. DVS DEPARTMENT OF VETERANS SERVICES 1108

1109

| 1 | 2 | 3 | |
|---|---|------------------|------|
| A | | Reappropriations | |
| B | Nursing Home - Federal Fund (Fund 3190) | | |
| C | C90067 S-Veterans Hall HVAC Mechanical Upgrade | \$ 81,784 | |
| D | C90074 Sandusky Renovation Federal | \$ 3,172,190 | |
| E | C90077 Georgetown Renovation Federal | \$ 1,330,575 | |
| F | C90082 Information Technology Federal | \$ 778,260 | |
| G | TOTAL Nursing Hone - Federal Fund | \$ 5,362,809 | |
| H | Veterans' Home Improvement Fund (Fund 6040) | | |
| I | C90066 S-Veterans Hall HVAC Mechanical Upgrade | \$ 44,037 | |
| J | C90075 Sandusky Renovation State | \$ 2,333,498 | |
| K | C90078 Georgetown Renovation State | \$ 716,463 | |
| L | TOTAL Veterans' Home Improvement Fund | \$ 3,093,998 | |
| M | TOTAL ALL FUNDS | \$ 8,456,807 | |
| | | | 1110 |
| | Section 233.10. DYS DEPARTMENT OF YOUTH SERVICES | | 1111 |
| | | | 1112 |
| 1 | 2 | 3 | |

| | | | | |
|---|---|--|------------------|-----------|
| A | | | Reappropriations | |
| B | Juvenile Correctional Building Fund (Fund 7028) | | | |
| C | C47001 | Fire Suppression, Safety, and Security | \$ | 500,000 |
| D | C47002 | General Institutional Renovations | \$ | 1,000,000 |
| E | C47003 | Community Rehabilitation Centers | \$ | 280,275 |
| F | C47007 | Local Juvenile Detention Centers | \$ | 93,000 |
| G | C47025 | Cuyahoga Housing Replacement | \$ | 6,981,385 |
| H | C47027 | Ashtabula Juvenile Court Resources and Reporting Center Improvements | \$ | 500,000 |
| I | TOTAL | Juvenile Correctional Building Fund | \$ | 9,354,660 |
| J | TOTAL ALL FUNDS | | \$ | 9,354,660 |

FIRE SUPPRESSION/SAFETY/SECURITY 1113

The amount reappropriated for the foregoing appropriation 1114
item C47001, Fire Suppression/Safety/Security, is the 1115
unencumbered balance as of June 30, 2020, in appropriation item 1116
C47001, Fire Suppression/Safety/Security, plus \$206,479. Prior 1117
to the expenditure of this appropriation, the Department of 1118
Youth Services shall certify to the Director of Budget and 1119
Management canceled encumbrances in the amount of at least 1120
\$206,479. 1121

Section 233.20. COMMUNITY REHABILITATION CENTERS 1122

For capital reappropriations in this act made from 1123
appropriation item C47003, Community Rehabilitation Centers, the 1124

Department of Youth Services shall designate the projects 1125
involving the construction and renovation of single-county and 1126
multicounty community corrections facilities. 1127

The Department of Youth Services may review and approve 1128
the renovation and construction of projects for which funds are 1129
provided. The proceeds of any obligations authorized under this 1130
section shall not be applied to any such facilities that are not 1131
designated and approved by the Department of Youth Services. 1132

The Department of Youth Services shall adopt guidelines to 1133
accept and review applications and designate projects. The 1134
guidelines shall require the county or counties to justify the 1135
need for the facility and to comply with timelines for the 1136
submission of documentation pertaining to the site, program, and 1137
construction. 1138

For purposes of this section, "community corrections 1139
facilities" has the same meaning as in section 5139.36 of the 1140
Revised Code. 1141

Section 233.30. LOCAL JUVENILE DETENTION CENTERS 1142

For capital appropriations or reappropriations in this act 1143
made from appropriation item C47007, Local Juvenile Detention 1144
Centers, the Department of Youth Services shall designate the 1145
projects involving the construction and renovation of county and 1146
multicounty juvenile detention centers. 1147

The Department of Youth Services may review and approve 1148
the renovation and construction of projects for which funds are 1149
provided. The proceeds of any obligations authorized under this 1150
section shall not be applied to any such facilities that are not 1151
designated by the Department of Youth Services. 1152

The Department of Youth Services shall comply with the 1153

guidelines set forth in this section, accept and review 1154
applications, designate projects, and determine the amount of 1155
state match funding to be applied to each project. The 1156
department shall, with the advice of the county or counties 1157
participating in a project, determine the funded design capacity 1158
of the detention centers that are designated to receive funding. 1159
Notwithstanding any provisions to the contrary contained in 1160
Chapter 153. of the Revised Code, the Department of Youth 1161
Services may coordinate, review, and monitor the drawdown and 1162
use of funds for the renovation and construction of projects for 1163
which designated funds are provided. 1164

(A) The Department of Youth Services shall develop a 1165
formula to determine the amount, if any, of state match that may 1166
be provided to a single county or multicounty detention center 1167
project. 1168

(B) The formula developed by the Department of Youth 1169
Services shall yield a percentage of state match ranging from 1170
zero to sixty per cent. The funding authorized under this 1171
section that may be applied to a construction or renovation 1172
project shall not exceed the actual cost of the project. 1173

The funding authorized under this section shall not be 1174
applied to any project unless the detention center will be built 1175
in compliance with health, safety, and security standards for 1176
detention centers as established by the Department of Youth 1177
Services. In addition, the funding authorized under this section 1178
shall not be applied to the renovation of a detention center 1179
unless the renovation is for the purpose of increasing the 1180
number of beds in the center, or to meet health, safety, or 1181
security standards for detention centers as established by the 1182
Department of Youth Services. 1183

Section 234.10. DEV DEVELOPMENT SERVICES AGENCY 1184

1185

1

2

3

A Reappropriations

B Coal Research and Development Fund (Fund 7046)

C C19505 Coal Research and Development \$ 5,500,000

D TOTAL Coal Research and Development Fund \$ 5,500,000

E Service Station Cleanup Fund (Fund 7100)

F C19507 Service Station Cleanup \$ 3,500,000

G TOTAL Service Station Cleanup Fund \$ 3,500,000

H TOTAL ALL FUNDS \$ 9,000,000

1186

Section 234.20. SERVICE STATION CLEANUP FUND 1187

(A) For purposes of this section: 1188

(1) "Political subdivision" means a county, municipal 1189
corporation, township, port authority, or a county land 1190
reutilization corporation organized under Chapter 1724. of the 1191
Revised Code. 1192

(2) "Class C release" has the same meaning as in section 1193
3737.87 of the Revised Code. 1194

(3) "Property assessment" means a property assessment 1195

conducted in accordance with section 3746.04 of the Revised Code 1196
or a corrective action process or source investigation process 1197
under section 1301:7-9-13 of the Ohio Administrative Code. 1198

(4) "Property owner" means a political subdivision, an 1199
organization that owns publicly owned lands, or, with respect to 1200
land forfeited to the state under Chapter 5723. of the Revised 1201
Code, a county land reutilization corporation. 1202

(5) "Cleanup or remediation" means any action at a Class C 1203
release site to contain, remove, or dispose of petroleum or 1204
other hazardous substances or remove underground storage tanks 1205
used to store petroleum or other hazardous substances. 1206

(6) "Publicly owned lands" includes lands that are owned 1207
by an organization that has entered into a relevant agreement 1208
with a political subdivision and lands forfeited to the state 1209
under Chapter 5723. of the Revised Code. 1210

(B) The Abandoned Gas Station Cleanup Grant Program is 1211
established in the Development Services Agency for the purpose 1212
of cleanup and remediation of Class C release sites to provide 1213
for and enable the environmentally safe and productive reuse of 1214
publicly owned lands by the remediation or cleanup, or planning 1215
and assessment for that remediation or cleanup, of contamination 1216
or by addressing property conditions or circumstances that may 1217
be deleterious to public health and safety or the environment or 1218
that preclude or inhibit environmentally sound or economic reuse 1219
of the property as authorized by Section 20 of Article VIII, 1220
Ohio Constitution. Under this program, the Director of 1221
Development Services may do either or both of the following: 1222

(1) Award a grant of up to \$100,000 to a property owner 1223
for purposes of a property assessment on a Class C release site; 1224

(2) Award a grant of up to \$500,000 to a property owner 1225
for purposes of cleanup or remediation of a Class C release 1226
site. 1227

Grants under divisions (B) (1) and (2) of this section 1228
shall be used by a property owner to create a site that provides 1229
opportunities for economic impact through redevelopment. The 1230
Director of Development Services may consult with the 1231
Environmental Protection Agency, the State Fire Marshal, the 1232
Ohio Water Development Authority, and the Ohio Public Works 1233
Commission in connection with this program and the awarding of 1234
these grants. Sections 122.651 to 122.658 of the Revised Code 1235
do not apply to this program. 1236

(C) A property owner applying for a grant under division 1237
(B) (1) or (2) of this section shall submit an application for 1238
the grant on a form prescribed by the Director of Development 1239
Services. 1240

An authorized representative of the property owner shall 1241
sign and submit an affidavit with the application certifying 1242
that the property owner did not cause or contribute to any prior 1243
release of petroleum or other hazardous substances on the site. 1244

Upon receipt of an application, the Director shall examine 1245
the application and all accompanying information to determine if 1246
the application is complete. If the Director determines that the 1247
application is not complete, the Director shall promptly notify 1248
the property owner that the application is not complete, provide 1249
a description of the information that is missing from the 1250
application, and return the application and all accompanying 1251
information to the property owner. The property owner may 1252
resubmit the application. 1253

If the Director approves an application under this 1254
section, the Director may enter into an agreement with the 1255
property owner to award a grant to the property owner. The 1256
agreement shall be executed prior to paying or disbursing any 1257
grant funds approved by the Director under this section. With 1258
respect to a grant awarded to a county land reutilization 1259
corporation for land that has been forfeited to the state under 1260
Chapter 5723. of the Revised Code, the agreement shall require 1261
that the land be transferred to the corporation prior to the 1262
payment or disbursement of the grant funds. 1263

Section 235.10. EXP EXPOSITIONS COMMISSION 1264

1265

| | 1 | 2 | 3 |
|---|--|--|------------------|
| A | | | Reappropriations |
| B | Administrative Building Fund (Fund 7026) | | |
| C | C72305 | Facility Improvements and Modernization | \$ 243,084 |
| D | C72312 | Renovations and Equipment Replacement | \$ 300,000 |
| E | TOTAL Administrative Building Fund | | \$ 543,084 |
| F | TOTAL ALL FUNDS | | \$ 543,084 |

1266

Section 237.10. FCC FACILITIES CONSTRUCTION COMMISSION 1267

1268

| | 1 | 2 | 3 |
|---|--|--|------------------|
| A | | | Reappropriations |
| B | Capital Donations Fund (Fund 5A10) | | |
| C | C230E2 | Capital Donations | \$ 1,798,801 |
| D | TOTAL Capital Donations Fund | | \$ 1,798,801 |
| E | Public School Building Fund (Fund 7021) | | |
| F | C23001 | Public School Buildings | \$ 37,000,000 |
| G | C230W4 | Community School Classroom Facilities Assistance | \$ 11,964,763 |
| H | TOTAL Public School Building Fund | | \$ 48,964,763 |
| I | Administrative Building Fund (Fund 7026) | | |
| J | C23016 | Energy Conservation Project | \$ 2,198,308 |
| K | C230E3 | Hazardous Substance Abatement | \$ 432,652 |
| L | C230E5 | State Agency Planning/Assessment | \$ 941,444 |
| M | TOTAL Administrative Building Fund | | \$ 3,572,404 |
| N | Cultural and Sports Facilities Building Fund (Fund 7030) | | |
| O | C23028 | OHS - Basic Renovations and Emergency Repairs | \$ 729,979 |
| P | C23036 | The Anchorage | \$ 50,000 |

| | | | | |
|----|--------|--|----|-----------|
| Q | C23039 | Malinta Historical Society Caboose Exhibit | \$ | 6,000 |
| R | C23057 | OHS - Online Portal to Ohio's Heritage | \$ | 1,000 |
| S | C23062 | Village of Edinburg Veterans Memorial | \$ | 35,000 |
| T | C23066 | Variety Theater | \$ | 85,000 |
| U | C23072 | Madisonville Arts Center of Hamilton County | \$ | 36,000 |
| V | C230AB | Cleveland Music Hall | \$ | 400,000 |
| W | C230AE | Variety Theatre | \$ | 250,000 |
| X | C230AG | Darke County Historical Society Garst Museum Parking Lot | \$ | 150,000 |
| Y | C230AH | Longtown Clemens Farmstead Museum | \$ | 90,000 |
| Z | C230AN | Village of Buckeye Lake Corridor Improvements | \$ | 125,000 |
| AA | C230AU | Charleen and Charles Hinson Amphitheater | \$ | 1,000,000 |
| AB | C230AZ | Madcap Productions - New Madcap Puppet Theater | \$ | 200,000 |
| AC | C230BB | Golf Manor Volunteer Park Outdoor Amphitheater | \$ | 45,000 |
| AD | C230BF | Malinta Ohio Historical Site Rehabilitation | \$ | 19,000 |

| | | | | |
|----|--------|---|----|------------|
| AE | C230BL | Fairport Harbor Lighthouse Project | \$ | 200,000 |
| AF | C230BR | Amherst Historical Water Tower Project | \$ | 40,000 |
| AG | C230BV | Downtown Toledo Music Hall | \$ | 400,000 |
| AH | C230CH | Mt. Perry Scenic Railroad Structure Renovations | \$ | 125,000 |
| AI | C230CL | Everts Community & Arts Center | \$ | 200,000 |
| AJ | C230CM | Waverly Old Children's Home Renovation | \$ | 20,000 |
| AK | C230CN | Garrettsville Buckeye Block Community Theatre | \$ | 700,000 |
| AL | C230DL | Marysville Avalon Theatre Renovations | \$ | 300,000 |
| AM | C230DU | Kister Water Mill and Education Center | \$ | 200,000 |
| AN | C230DV | Wayne Center for the Arts | \$ | 150,000 |
| AO | C230EC | Triumph of Flight | \$ | 250,000 |
| AP | C230EF | Dayton Aviation Park | \$ | 1,000,000 |
| AQ | C230EN | OHS - Collections Storage Facilities Expansion | \$ | 14,828,000 |
| AR | C230FM | Cultural and Sports Facilities Projects | \$ | 48,086,000 |
| AS | C230J6 | West Side Market Renovation | \$ | 500,000 |
| AT | C230J7 | Cardinal Center | \$ | 75,000 |

| | | | | |
|----|---|---|----|------------|
| AU | C230K3 | African-American Legacy Project | \$ | 75,000 |
| AV | C230L3 | Harmony Project | \$ | 300,000 |
| AW | C230N5 | Logan Theater | \$ | 25,000 |
| AX | C230P3 | Sterling Theater Revitalization Project | \$ | 72,000 |
| AY | C230Q4 | Toledo Repertoire Theatre | \$ | 150,000 |
| AZ | C230Q8 | Stambaugh Auditorium | \$ | 1,000,000 |
| BA | C230R5 | Wright Company Factory Project | \$ | 250,000 |
| BB | C230R8 | National Ceramic Museum and Heritage Center Renovation | \$ | 100,000 |
| BC | C230X8 | Riverside Veterans Memorial | \$ | 15,000 |
| BD | C230Y6 | Ashtabula Maritime and Surface Transportation Museum | \$ | 100,000 |
| BE | C230Y7 | Ashtabula Covered Bridge Festival Entertainment Pavilion | \$ | 100,000 |
| BF | C230Z8 | Brooklyn John Frey Park | \$ | 90,000 |
| BG | TOTAL Cultural and Sports Facilities Building Fund | | \$ | 72,572,979 |
| BH | School Building Program Assistance Fund (Fund 7032 | | | |
| BI | C23002 | School Building Program Assistance | \$ | 56,300,000 |
| BJ | C23011 | Corrective Action Program Grants | \$ | 2,331,865 |

| | | | | |
|----|---|--------------------------|----|-------------|
| BK | C23018 | STEM Facility Assistance | \$ | 20,000 |
| BL | TOTAL School Building Program Assistance Fund | | \$ | 58,651,865 |
| BM | TOTAL ALL FUNDS | | \$ | 185,560,812 |

OHS - ONLINE PORTAL TO OHIO'S HERITAGE 1269

The amount reappropriated for the foregoing appropriation 1270
item C23057, OHS - Online Portal to Ohio's Heritage, is the 1271
unencumbered balance as of June 30, 2020, in appropriation item 1272
C23057, OHS - Online Portal to Ohio's Heritage, plus \$10,123. 1273
Prior to the expenditure of this appropriation, the Facilities 1274
Construction Commission shall certify to the Director of Budget 1275
and Management canceled encumbrances in the amount of at least 1276
\$10,123. 1277

PUBLIC SCHOOL BUILDINGS 1278

The amount reappropriated for the foregoing appropriation 1279
item C23001, Public School Buildings, is the unencumbered 1280
balance as of June 30, 2020, in appropriation item C23001, 1281
Public School Buildings, plus the unencumbered balance as of 1282
June 30, 2020, in appropriation item C230X9, Lead Plumbing 1283
Fixture Replacement. 1284

Section 237.13. STATE AGENCY PLANNING/ASSESSMENT 1285

Capital reappropriations in this act made from 1286
appropriation item C230E5, State Agency Planning/Assessment, 1287
shall be used by the Facilities Construction Commission to 1288
provide assistance to any state agency for assessment, capital 1289
planning, and maintenance management. 1290

Section 237.15. CULTURAL AND SPORTS FACILITIES PROJECTS 1291

The amount reappropriated from the foregoing appropriation 1292
item C230FM, Cultural and Sports Facilities Projects, shall be 1293
equal to the amount of all projects specified in this section, 1294
unless the amounts are released prior to June 30, 2020. 1295

1296

| 1 | 2 | 3 |
|---|---|---------------|
| A | Project List | |
| B | Columbus Crew SC Stadium | \$ 20,000,000 |
| C | FC Cincinnati Stadium | \$ 4,000,000 |
| D | Cleveland Museum of Natural History Phase II | \$ 2,500,000 |
| E | Cleveland Museum of Art Holden Terrace | \$ 1,250,000 |
| F | Cincinnati Playhouse in the Park Theater Project | \$ 1,200,000 |
| G | Playhouse Square Parking District Improvement | \$ 1,000,000 |
| H | BalletMet Renovation and Building Connector | \$ 1,000,000 |
| I | North Market Grand Atrium | \$ 1,000,000 |
| J | Cincinnati Art Museum Building Envelope Improvements | \$ 1,000,000 |
| K | Imagination Station Theater Experience | \$ 1,000,000 |
| L | Dayton Arcade Innovation Hub | \$ 1,000,000 |
| M | Playhouse Square Theater Improvements | \$ 850,000 |

| | | | |
|----|--|----|---------|
| N | Renaissance of Duncan Plaza | \$ | 750,000 |
| O | Akron Civic Theater Restoration and Expansion | \$ | 675,000 |
| P | Holmes County Center for the Arts Facility | \$ | 600,000 |
| Q | Ohio Aviation Hall of Fame | \$ | 550,000 |
| R | Flats East Bank Performance Stage | \$ | 500,000 |
| S | King Arts Complex Renovations | \$ | 500,000 |
| T | SeaGate Convention Centre Renovation | \$ | 500,000 |
| U | Majestic Theater | \$ | 500,000 |
| V | Kettering Rosewood Arts Center Renovation | \$ | 450,000 |
| W | Restoration of John Brown House | \$ | 400,000 |
| X | Lake View Cemetery Garfield Memorial Preservation | \$ | 350,000 |
| Y | Mazza Museum S.T.E.(A.)M. Exhibit Gallery | \$ | 350,000 |
| Z | Lynchburg Covered Bridge | \$ | 350,000 |
| AA | Kister Water Mill and Education Center Improvements | \$ | 350,000 |
| AB | Dublin North Market Bridge Park | \$ | 350,000 |
| AC | LaSalle Arts & Media Center Redevelopment | \$ | 300,000 |
| AD | National Museum of the Great Lakes Expansion | \$ | 300,000 |
| AE | Ashtabula Lighthouse Restoration & Preservation | \$ | 280,000 |

| | | | |
|----|--|----|---------|
| AF | Gordon Square Arts District Theatre Renovations | \$ | 250,000 |
| AG | Yoctangee Park Historic Armory | \$ | 250,000 |
| AH | Hale Farm & Village Capital Improvement Project | \$ | 250,000 |
| AI | Springboro Performing Arts Center | \$ | 250,000 |
| AJ | World Heritage and Visitor Center | \$ | 230,000 |
| AK | Delaware Arts Castle Improvements | \$ | 225,000 |
| AL | Wellston Pride Park Depot | \$ | 225,000 |
| AM | Lilly Weston House Improvements | \$ | 200,000 |
| AN | Upper Arlington Veterans Memorial | \$ | 200,000 |
| AO | Wolcott House Heritage Center | \$ | 200,000 |
| AP | Peninsula Grand Army of the Republic Hall Improvements | \$ | 200,000 |
| AQ | Van Wert County Niswonger Performing Arts Center | \$ | 200,000 |
| AR | Unionville Tavern Restoration Structural Rehabilitation | \$ | 185,000 |
| AS | Cozad-Bates House Interpretive Center and Cultural Park Renovations | \$ | 180,000 |
| AT | Wright Factory Unit - Dayton | \$ | 175,000 |
| AU | Village of Genoa Civic Theater Renovations | \$ | 150,000 |

| | | | |
|----|---|----|---------|
| AV | Williams County Fountain City Amphitheatre Park | \$ | 150,000 |
| AW | Evendale Cultural Arts Center ADA Compliance | \$ | 125,000 |
| AX | Lorain County Historical Society | \$ | 112,000 |
| AY | Cleveland Museum of Contemporary Art | \$ | 100,000 |
| AZ | Levi Scofield Mansion Transformation | \$ | 100,000 |
| BA | El Mercado at La Villa Hispana Cultural Revitalization | \$ | 100,000 |
| BB | Mayfield Civic Center Theater Renovation | \$ | 100,000 |
| BC | Leesburg Historic B & O Rail Depot | \$ | 100,000 |
| BD | The Funk Music Hall of Fame & Exhibition Center | \$ | 100,000 |
| BE | Jacob Miller's Tavern Renovation | \$ | 100,000 |
| BF | Morris-Sharp Estate Restoration Project | \$ | 75,000 |
| BG | Mantua Township Historic Building Upgrades | \$ | 75,000 |
| BH | Medina County and Brunswick Historical Societies Project | \$ | 64,000 |
| BI | Motts Military Museum - Improvements | \$ | 50,000 |
| BJ | Clark Gable Facility Improvements | \$ | 50,000 |
| BK | Tiffin History Museum Improvements | \$ | 50,000 |
| BL | Avalon Uptown Theatre Restoration | \$ | 50,000 |

| | | | |
|----|---------------------------------------|----|--------|
| BM | Platt R. Spencer House Preservation | \$ | 25,000 |
| BN | Bucyrus Bicentennial Arch Project | \$ | 25,000 |
| BO | Fairborn Military Veterans Memorial | \$ | 25,000 |
| BP | 1872 German Furniture Factory Project | \$ | 25,000 |
| BQ | French Art Colony Renovations | \$ | 15,000 |

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Section 237.20. SCHOOL BUILDING PROGRAM ASSISTANCE

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

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Section 237.30. CORRECTIVE ACTION PROGRAM GRANTS

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The foregoing appropriation item C23011, Corrective Action
Program Grants, may be used to provide funding to bring
facilities up to Ohio School Design Manual standards for a
project funded pursuant to sections 3318.01 to 3318.20 or
3318.40 to 3318.45 of the Revised Code for the correction of
work that is found after occupancy of the facility to be
defective, or to have been omitted. Funding shall only be
provided for work if the impacted school district notifies the
Executive Director of the Ohio Facilities Construction
Commission within five years after occupancy of the facility for
which the district seeks the funding. The Commission may provide
funding assistance necessary to take corrective measures after

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evaluating defective or omitted work. If the work to be 1318
corrected or remediated is part of a project not yet completed, 1319
the Commission may amend the project agreement to increase the 1320
project budget and use corrective action funding to provide the 1321
state portion of the amendment. If the work to be corrected or 1322
remediated was part of a completed project and funds were 1323
retained or transferred pursuant to division (C) of section 1324
3318.12 of the Revised Code, the Commission may enter into a new 1325
agreement to address the necessary corrective action. The 1326
Commission shall assess responsibility for the defective or 1327
omitted work and seek cost recovery from responsible parties, if 1328
applicable. Any funds recovered shall be applied first to the 1329
district portion of the cost of the corrective action. Any 1330
remaining funds shall be applied to the state portion and 1331
deposited into the School Building Program Assistance Fund (Fund 1332
7032) . 1333

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 1334

The foregoing appropriation item C230E3, Hazardous 1335
Substance Abatement, shall be used to fund the removal of 1336
asbestos, PCB, radon gas, and other contamination hazards from 1337
state facilities. 1338

Prior to the release of funds for asbestos abatement, the 1339
Ohio Facilities Construction Commission shall review proposals 1340
from state agencies to use these funds for asbestos abatement 1341
projects based on criteria developed by the Ohio Facilities 1342
Construction Commission. Upon a determination by the Ohio 1343
Facilities Construction Commission that the requesting agency 1344
cannot fund the asbestos abatement project or other toxic 1345
materials removal through existing capital and operating 1346
appropriations, the Commission may request the release of funds 1347

for such projects by the Controlling Board. State agencies 1348
intending to fund asbestos abatement or other toxic materials 1349
removal through existing capital and operating appropriations 1350
shall notify the Executive Director of the Ohio Facilities 1351
Construction Commission of the nature and scope prior to 1352
commencing the project. 1353

Only agencies that have received appropriations for 1354
capital projects from the Administrative Building Fund (Fund 1355
7026) are eligible to receive funding from this item. Public 1356
school districts are not eligible. 1357

ENERGY CONSERVATION PROJECT 1358

The foregoing appropriation item C23016, Energy 1359
Conservation Project, shall be used to perform energy 1360
conservation renovations, including the United States 1361
Environmental Protection Agency's Energy Star Program, in state- 1362
owned facilities. Prior to the release of funds for renovation, 1363
state agencies shall have performed a comprehensive energy audit 1364
for each project. The Ohio Facilities Construction Commission 1365
shall review and approve proposals from state agencies to use 1366
these funds for energy conservation. Public school districts and 1367
state-supported and state-assisted institutions of higher 1368
education are not eligible for funding from this item. 1369

Section 237.40. COMMUNITY SCHOOL CLASSROOM FACILITIES 1370
GRANTS 1371

The foregoing appropriation item C230W4, Community School 1372
Classroom Facilities Grants, may be used by the Facilities 1373
Construction Commission to provide grant funding to an eligible 1374
high-performing community school established under Chapter 3314. 1375
of the Revised Code. 1376

For purposes of this section, an "eligible high-performing
community school" means a community school that has available
and has certified it will supply, at least fifty per cent of the
cost of the project funded under this section and that meets the
following other conditions:

(A) Except as provided in division (B) or (C) of this
section, the school both:

(1) Has received a grade of "A," "B," or "C" for the
performance index score under division (C) (1) (b) of section
3302.03 of the Revised Code or has increased its performance
index score under division (C) (1) (b) of section 3302.03 of the
Revised Code in each of the previous three years of operation;
and

(2) Has received a grade of "A" or "B" for the value-added
progress dimension under division (C) (1) (e) of section 3302.03
of the Revised Code on its most recent report card rating issued
under that section.

(B) If the school serves only grades kindergarten through
three, the school received a grade of "A" or "B" for making
progress in improving literacy in grades kindergarten through
three under division (C) (1) (g) of section 3302.03 of the Revised
Code on its most recent report card issued under that section.

(C) If the school primarily serves students enrolled in a
dropout prevention and recovery program as described in division
(A) (4) (a) of section 3314.35 of the Revised Code, the school
received a rating of "exceeds standards" on its most recent
report card issued under section 3314.017 of the Revised Code.

Notwithstanding the definition of an eligible high-
performing community school under divisions (A) to (C) of this

section, a newly established community school may be eligible 1406
for assistance under this section, if it is implementing a 1407
community school model that has a track record of high quality 1408
academic performance, as determined by the Department of 1409
Education. 1410

The foregoing appropriation may be used for the purchase, 1411
construction, reconstruction, renovation, remodeling, or 1412
addition to classroom facilities. A grant may be awarded to an 1413
eligible high-performing community school that demonstrates that 1414
the funds will be used to purchase or support classroom 1415
facilities construction or modifications that increase the 1416
supply of seats in effective schools, service specific unmet 1417
student needs through community school education, and show 1418
innovation in design and potential as a successful, replicable 1419
school model. The Facilities Construction Commission may award a 1420
grant to an eligible high-performing community school upon the 1421
approval of a grant application by the Executive Director of the 1422
Commission and the Superintendent of Public Instruction. A 1423
facility that is purchased, constructed, or modified by the 1424
grant funds shall be used for educational purposes for a minimum 1425
of ten years after receiving the grant funds. The Facilities 1426
Construction Commission, in consultation with the Superintendent 1427
of Public Instruction, shall develop guidelines and may adopt 1428
rules under Chapter 111. of the Revised Code for the 1429
administration of the grants, including provisions for the 1430
ownership and disposal of the facilities funded under this 1431
section in the event the community school closes at any time. 1432
Notwithstanding any provision of law to the contrary, all 1433
Revised Code exemptions applicable to grants awarded and 1434
projects administered by the Facilities Construction Commission 1435
shall apply to the grants pursuant to this section. 1436

Section 239.10. JFS DEPARTMENT OF JOB AND FAMILY SERVICES 1437

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

Section 241.10. JSC JUDICIARY SUPREME COURT 1439

1440

| 1 | 2 | 3 |
|---|--|------------------|
| A | | Reappropriations |
| B | Administrative Building Fund (Fund 7026) | |
| C | C00502 General Building Renovations | \$ 200,000 |
| D | TOTAL Administrative Building Fund | \$ 200,000 |
| E | TOTAL ALL FUNDS | \$ 200,000 |

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Section 243.10. PWC PUBLIC WORKS COMMISSION

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| | 1 | 2 | 3 |
|---|---|------------------------------|------------------|
| A | | | Reappropriations |
| B | State Capital Improvements Fund (Fund 7038) | | |
| C | C15000 | Local Public Infrastructure | \$ 1,004,000 |
| D | C15001 | Infrastructure - District 1 | \$ 31,214,552 |
| E | C15002 | Infrastructure - District 2 | \$ 13,860,322 |
| F | C15003 | Infrastructure - District 3 | \$ 26,791,311 |
| G | C15004 | Infrastructure - District 4 | \$ 9,944,295 |
| H | C15005 | Infrastructure - District 5 | \$ 8,317,110 |
| I | C15006 | Infrastructure - District 6 | \$ 10,035,543 |
| J | C15007 | Infrastructure - District 7 | \$ 10,737,598 |
| K | C15008 | Infrastructure - District 8 | \$ 17,683,859 |
| L | C15009 | Infrastructure - District 9 | \$ 7,842,900 |
| M | C15010 | Infrastructure - District 10 | \$ 13,440,169 |
| N | C15011 | Infrastructure - District 11 | \$ 10,236,035 |

| | | | | |
|----|--|--|----|-------------|
| O | C15012 | Infrastructure - District 12 | \$ | 8,773,043 |
| P | C15013 | Infrastructure - District 13 | \$ | 6,637,312 |
| Q | C15014 | Infrastructure - District 14 | \$ | 6,432,288 |
| R | C15015 | Infrastructure - District 15 | \$ | 7,376,287 |
| S | C15016 | Infrastructure - District 16 | \$ | 8,173,105 |
| T | C15017 | Infrastructure - District 17 | \$ | 9,210,404 |
| U | C15018 | Infrastructure - District 18 | \$ | 6,805,211 |
| V | C15019 | Infrastructure - District 19 | \$ | 7,068,148 |
| W | C15020 | Emergency Set Aside | \$ | 5,969,609 |
| X | C15022 | Ohio Small Government Capital Improvement | \$ | 24,603,746 |
| Y | TOTAL State Capital Improvement Fund | | \$ | 252,156,847 |
| Z | State Capital Improvements Revolving Loan Fund (Fund 7040) | | | |
| AA | C15030 | Revolving Loan | \$ | 6,132,884 |
| AB | C150RA | Revolving Loan Fund-District 1 | \$ | 12,779,521 |
| AC | C150RB | Revolving Loan Fund-District 2 | \$ | 10,052,786 |
| AD | C150RC | Revolving Loan Fund-District 3 | \$ | 11,342,421 |
| AE | C150RD | Revolving Loan Fund-District 4 | \$ | 6,616,453 |
| AF | C150RE | Revolving Loan Fund-District 5 | \$ | 2,687,929 |

| | | | | |
|----|--|---------------------------------|----|-------------|
| AG | C150RF | Revolving Loan Fund-District 6 | \$ | 6,521,841 |
| AH | C150RG | Revolving Loan Fund-District 7 | \$ | 5,587,427 |
| AI | C150RH | Revolving Loan Fund-District 8 | \$ | 3,814,226 |
| AJ | C150RI | Revolving Loan Fund-District 9 | \$ | 4,082,928 |
| AK | C150RJ | Revolving Loan Fund-District 10 | \$ | 6,492,965 |
| AL | C150RK | Revolving Loan Fund-District 11 | \$ | 5,701,197 |
| AM | C150RL | Revolving Loan Fund-District 12 | \$ | 5,353,855 |
| AN | C150RM | Revolving Loan Fund-District 13 | \$ | 2,811,272 |
| AO | C150RN | Revolving Loan Fund-District 14 | \$ | 2,554,690 |
| AP | C150RO | Revolving Loan Fund-District 15 | \$ | 3,535,277 |
| AQ | C150RP | Revolving Loan Fund-District 16 | \$ | 5,452,577 |
| AR | C150RQ | Revolving Loan Fund-District 17 | \$ | 4,164,859 |
| AS | C150RS | Revolving Loan Fund-District 18 | \$ | 4,658,332 |
| AT | C150RT | Revolving Loan Fund-District 19 | \$ | 3,540,069 |
| AU | C150RU | Small Government Program | \$ | 6,956,258 |
| AV | C150RV | Emergency Program | \$ | 990,514 |
| AW | TOTAL State Capital Improvements Revolving Loan Fund | | \$ | 121,830,281 |
| AX | Clean Ohio Conservation Fund (Fund 7056) | | | |

| | | | | |
|----|--------|------------------------|----|-----------|
| AY | C150AA | Clean Ohio-District 1 | \$ | 6,364,244 |
| AZ | C150BB | Clean Ohio-District 2 | \$ | 4,721,542 |
| BA | C150CC | Clean Ohio-District 3 | \$ | 7,504,509 |
| BB | C150DD | Clean Ohio-District 4 | \$ | 5,818,128 |
| BC | C150EE | Clean Ohio-District 5 | \$ | 3,199,090 |
| BD | C150FF | Clean Ohio-District 6 | \$ | 4,743,634 |
| BE | C150GG | Clean Ohio-District 7 | \$ | 4,716,808 |
| BF | C150HH | Clean Ohio-District 8 | \$ | 5,324,658 |
| BG | C150II | Clean Ohio-District 9 | \$ | 4,031,869 |
| BH | C150JJ | Clean Ohio-District 10 | \$ | 4,739,969 |
| BI | C150KK | Clean Ohio-District 11 | \$ | 5,072,954 |
| BJ | C150LL | Clean Ohio-District 12 | \$ | 3,696,315 |
| BK | C150MM | Clean Ohio-District 13 | \$ | 7,330,745 |
| BL | C150NN | Clean Ohio-District 14 | \$ | 7,108,486 |
| BM | C150OO | Clean Ohio-District 15 | \$ | 6,289,397 |
| BN | C150PP | Clean Ohio-District 16 | \$ | 7,136,473 |
| BO | C150QQ | Clean Ohio-District 17 | \$ | 4,041,371 |
| BP | C150RR | Clean Ohio-District 18 | \$ | 4,676,875 |

| | | | | |
|----|--------|------------------------------------|----|-------------|
| BQ | C150SS | Clean Ohio-District 19 | \$ | 5,191,826 |
| BR | | TOTAL Clean Ohio Conservation Fund | \$ | 101,708,893 |
| BS | | TOTAL ALL FUNDS | \$ | 475,696,021 |

LOCAL PUBLIC INFRASTRUCTURE 1444

Capital reappropriations in this act made from the State 1445
Capital Improvements Fund (Fund 7038) shall be used in 1446
accordance with sections 164.01 to 164.12 of the Revised Code. 1447
The Director of the Public Works Commission may certify to the 1448
Director of Budget and Management that a need exists to 1449
appropriate investment earnings to be used in accordance with 1450
sections 164.01 to 164.12 of the Revised Code. If the Director 1451
of Budget and Management determines pursuant to division (D) of 1452
section 164.08 and section 164.12 of the Revised Code that 1453
investment earnings are available to support additional 1454
appropriations, such amounts are hereby appropriated. 1455

If the Public Works Commission receives refunds due to 1456
project overpayments that are discovered during a post-project 1457
audit, the Director of the Public Works Commission may certify 1458
to the Director of Budget and Management that refunds have been 1459
received. In certifying the refunds, the Director of the Public 1460
Works Commission shall provide the Director of Budget and 1461
Management information on the project refunds. The certification 1462
shall detail by project the source and amount of project 1463
overpayments received and include any supporting documentation 1464
required or requested by the Director of Budget and Management. 1465
Upon receipt of the certification, the Director of Budget and 1466
Management shall determine if the project refunds are necessary 1467
to support existing appropriations. If the project refunds are 1468

available to support additional appropriations, these amounts 1469
are hereby appropriated to appropriation item C15000, Local 1470
Public Infrastructure/State CIP. 1471

REVOLVING LOAN 1472

Capital reappropriations in this act made from the State 1473
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1474
used in accordance with sections 164.01 to 164.12 of the Revised 1475
Code. 1476

If the Public Works Commission receives refunds due to 1477
project overpayments that are discovered during a post-project 1478
audit, the Director of the Public Works Commission may certify 1479
to the Director of Budget and Management that refunds have been 1480
received. In certifying the refunds, the Director of the Public 1481
Works Commission shall provide the Director of Budget and 1482
Management information on the project refunds. The certification 1483
shall detail by project the source and amount of project 1484
overpayments received and include any supporting documentation 1485
required or requested by the Director of Budget and Management. 1486
Upon receipt of the certification, the Director of Budget and 1487
Management shall determine if the project refunds are necessary 1488
to support existing appropriations. If the project refunds are 1489
available to support additional appropriations, these amounts 1490
are hereby appropriated to appropriation item C15030, Revolving 1491
Loan. 1492

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1493

Capital reappropriations in this act made from the Clean 1494
Ohio Conservation Fund (Fund 7056) shall be used in accordance 1495
with sections 164.20 to 164.27 of the Revised Code. 1496

Any amount in grant repayments received by the Public 1497

Works Commission and deposited into the Clean Ohio Conservation 1498
Fund pursuant to section 164.261 of the Revised Code is hereby 1499
appropriated through the foregoing appropriation item C15060, 1500
Clean Ohio Conservation. 1501

Section 245.10. OSB SCHOOL FOR THE BLIND 1502

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| | 1 | 2 | 3 |
|---|--|--------------------------------|------------------|
| A | | | Reappropriations |
| B | Administrative Building Fund (Fund 7026) | | |
| C | C22616 | Renovations and Improvements | \$ 95,961 |
| D | C22628 | Old Campus Building Demolition | \$ 110,653 |
| E | C22629 | Roadway Improvements | \$ 275,000 |
| F | C22700 | Infrastructure Improvements | \$ 17,146 |
| G | TOTAL Administrative Building Fund | | \$ 498,760 |
| H | TOTAL ALL FUNDS | | \$ 498,760 |

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Section 247.10. OSD SCHOOL FOR THE DEAF 1505

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| 1 | 2 | 3 |
|---|---|---|
|---|---|---|

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|---|--|--------------------------------|------------------|-----------|
| A | | | Reappropriations | |
| B | Administrative Building Fund (Fund 7026) | | | |
| C | C22107 | Renovations and Improvements | \$ | 626,171 |
| D | C22114 | Dormitory Construction | \$ | 2,503,000 |
| E | C22116 | Old Campus Building Demolition | \$ | 193,134 |
| F | C22800 | Infrastructure Improvements | \$ | 2,668 |
| G | TOTAL Administrative Building Fund | | \$ | 3,324,973 |
| H | TOTAL ALL FUNDS | | \$ | 3,324,973 |

RENOVATIONS AND IMPROVEMENTS 1507

The amount reappropriated for the foregoing appropriation 1508
item C22107, Renovations and Improvements, is the unencumbered 1509
balance as of June 30, 2020, in appropriation item C22107, 1510
Renovations and Improvements, plus the unencumbered balance as 1511
of June 30, 2020, in appropriation item C22111, Staff Building 1512
Windows and Repair. 1513

Section 509.10. CERTIFICATION OF AVAILABILITY OF MONEYS 1514

Moneys that require release shall not be expended from any 1515
appropriation contained in this act without certification of the 1516
Director of Budget and Management that there are sufficient 1517
moneys in the state treasury in the fund from which the 1518
appropriation is made. Such certification made by the Office of 1519
Budget and Management shall be based on estimates of revenue, 1520
receipts, and expenses. Nothing in this section limits the 1521
authority of the Director of Budget and Management granted in 1522

section 126.07 of the Revised Code. 1523

Section 509.20. LIMITATION ON USE OF CAPITAL 1524
APPROPRIATIONS 1525

The appropriations made in this act, excluding those made 1526
from the State Capital Improvement Fund (Fund 7038) and the 1527
State Capital Improvements Revolving Loan Fund (Fund 7040) for 1528
buildings or structures, including remodeling and renovations, 1529
are limited to: 1530

(A) Acquisition of real property or interests in real 1531
property; 1532

(B) Buildings and structures, which includes construction, 1533
demolition, complete heating and cooling, lighting, and 1534
lighting fixtures, and all necessary utilities, ventilating, 1535
plumbing, sprinkling, water and sewer systems, when such systems 1536
are authorized or necessary; 1537

(C) Architectural, engineering, and professional services 1538
expenses directly related to the projects; 1539

(D) Machinery that is necessary to the operation or 1540
function of the building or structure at the time of initial 1541
acquisition or construction; 1542

(E) Acquisition, development, and deployment of new 1543
computer systems, including the integration of existing and new 1544
computer systems, but excluding regular or ongoing maintenance 1545
or support agreements; 1546

(F) Furniture, fixtures, or equipment that meets all the 1547
following criteria: 1548

(1) Is essential in bringing the facility up to its 1549
intended use or is necessary for the functioning of the 1550

particular facility or project; 1551

(2) Has a unit cost of about \$100 or more; and 1552

(3) Has a useful life of five years or more. 1553

Furniture, fixtures, or equipment that is not an integral 1554
part of or directly related to the basic purpose or function of 1555
a project for which moneys are appropriated shall not be paid 1556
for from these appropriations. This paragraph does not apply to 1557
appropriation line items specifically for furniture, fixtures, 1558
or equipment. 1559

Section 509.30. CONTINGENCY RESERVE REQUIREMENT 1560

Any request for release of capital appropriations by the 1561
Director of Budget and Management or the Controlling Board for 1562
projects, the contracts for which are awarded by the Ohio 1563
Facilities Construction Commission, shall contain a contingency 1564
reserve, the amount of which shall be determined by the Ohio 1565
Facilities Construction Commission, for payment of unanticipated 1566
project expenses. Any amount deducted from the encumbrance for a 1567
contractor's contract as an assessment for liquidated damages 1568
shall be added to the encumbrance for the contingency reserve. 1569
Contingency reserve funds shall be used to pay costs resulting 1570
from unanticipated job conditions, to comply with rulings 1571
regarding building and other codes, to pay costs related to 1572
errors or omissions in contract documents, to pay costs 1573
associated with changes in the scope of work, and to pay the 1574
cost of settlements and judgments related to the project. 1575

Any funds remaining upon completion of a project, may, 1576
upon approval of the Controlling Board, be released for the use 1577
of the institution to which the appropriation was made for 1578
another capital facilities project or projects. 1579

Section 509.40. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1580
AGAINST THE STATE 1581

Except as otherwise provided in this section, an 1582
appropriation contained in this act or in any other act may be 1583
used for the purpose of satisfying judgments, settlements, or 1584
administrative awards ordered or approved by the Court of Claims 1585
or by any other court of competent jurisdiction in connection 1586
with civil actions against the state. This authorization does 1587
not apply to appropriations that are to be applied to or used 1588
for payment of guarantees by or on behalf of the state or for 1589
payments under lease agreements relating to or debt service on 1590
bonds, notes, or other obligations of the state. Notwithstanding 1591
any other section of law to the contrary, this authorization 1592
includes appropriations from funds into which proceeds or direct 1593
obligations of the state are deposited only to the extent that 1594
the judgment, settlement, or administrative award is for or 1595
represents capital costs for which the appropriation may 1596
otherwise be used and is consistent with the purpose for which 1597
any related obligations were issued or entered into. Nothing 1598
contained in this section is intended to subject the state to 1599
suit in any forum in which it is not otherwise subject to suit, 1600
nor is it intended to waive or compromise any defense or right 1601
available to the state in any suit against it. 1602

Section 509.50. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1603
AND MANAGEMENT 1604

Notwithstanding section 126.14 of the Revised Code, 1605
appropriations for appropriation items C50100, Local Jails, and 1606
C50101, Community-Based Correctional Facilities, appropriated 1607
from the Adult Correctional Building Fund (Fund 7027) to the 1608
Department of Rehabilitation and Correction, and any projects 1609

specifically identified for C58001, Community Assistance 1610
Projects, shall be released upon the written approval of the 1611
Director of Budget and Management. The appropriations from the 1612
Public School Building Fund (Fund 7021), the Education 1613
Facilities Trust Fund (Fund N087), and the School Building 1614
Program Assistance Fund (Fund 7032) to the Facilities 1615
Construction Commission, from the Transportation Building Fund 1616
(Fund 7029) to the Department of Transportation, from the Clean 1617
Ohio Conservation Fund (Fund 7056), the State Capital 1618
Improvement Fund (Fund 7038), and the State Capital Improvements 1619
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1620
and from the Underground Parking Garage Operating Fund (Fund 1621
2080) to the Capitol Square Review and Advisory Board shall be 1622
released upon presentation of a request to release the funds, by 1623
the agency to which the appropriation has been made, to the 1624
Director of Budget and Management. 1625

Section 509.60. PREVAILING WAGE REQUIREMENT 1626

Except as provided in section 4115.04 of the Revised Code, 1627
moneys appropriated or reappropriated by the 133rd General 1628
Assembly shall not be used for the construction of public 1629
improvements, as defined in section 4115.03 of the Revised Code, 1630
unless the mechanics, laborers, or workers engaged therein are 1631
paid the prevailing rate of wages prescribed in section 4115.04 1632
of the Revised Code. Nothing in this section affects the wages 1633
and salaries established for state employees under Chapter 124. 1634
of the Revised Code, or collective bargaining agreements entered 1635
into by the state under Chapter 4117. of the Revised Code, while 1636
engaged on force account work, nor does this section interfere 1637
with the use of inmate and patient labor by the state. 1638

Section 509.70. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1639

AND MANAGEMENT 1640

The Director of Budget and Management shall authorize both 1641
of the following: 1642

(A) The initial release of moneys for projects from the 1643
funds into which proceeds of direct obligations of the state are 1644
deposited; and 1645

(B) The expenditure or encumbrance of moneys from funds 1646
into which proceeds of direct obligations are deposited, only 1647
after determining to the Director's satisfaction that either of 1648
the following applies: 1649

(1) The application of such moneys to the particular 1650
project will not negatively affect any exclusion of the interest 1651
or interest equivalent on obligations issued to provide moneys 1652
to the particular fund from the calculation of gross income for 1653
federal income tax purposes under the "Internal Revenue Code of 1654
1986," 100 Stat. 2085, 26 U.S.C. 1, as amended. 1655

(2) Moneys for the project will come from the proceeds of 1656
federally taxable obligations, the interest on which is not so 1657
excluded from the calculation of gross income for federal income 1658
tax purposes and which have been authorized and issued on that 1659
basis by their issuing authority. 1660

In the event the Director determines that the condition 1661
set forth in division (B) (1) of this section does not apply, and 1662
that there is no existing fund in the state treasury to enable 1663
compliance with the condition set forth in division (B) (2) of 1664
this section, the Director may create a fund in the state 1665
treasury for the purpose of receiving proceeds of federally 1666
taxable obligations. The Director may establish capital 1667
appropriation items in that taxable bond fund that correspond to 1668

the preexisting capital appropriation items in the associated 1669
tax-exempt bond fund. The Director also may transfer capital 1670
appropriations in whole or in part between the taxable and tax- 1671
exempt bond funds within a particular purpose for which the 1672
bonds have been authorized. 1673

Section 509.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1674
BALANCES OF CAPITAL APPROPRIATIONS 1675

(A) (1) Notwithstanding the original year of appropriation 1676
or encumbrance, the unexpended balance of a capital 1677
appropriation or reappropriation that a state agency has 1678
lawfully encumbered prior to the close of the fiscal year 2019- 1679
2020 capital biennium is hereby reappropriated for the fiscal 1680
year 2021-2022 capital biennium from the fund from which it was 1681
originally appropriated or was reappropriated and shall be used 1682
only for the purpose of discharging the encumbrance. For those 1683
encumbered appropriations or reappropriations, any Controlling 1684
Board approval previously granted and referenced by the 1685
encumbering document remains in effect until the encumbrance is 1686
discharged or until the encumbrance expires at the end of the 1687
fiscal year 2021-2022 capital biennium. 1688

(2) During the fiscal year 2021-2022 capital biennium, the 1689
Director of Budget and Management may cancel an encumbrance that 1690
was reappropriated pursuant to division (A) (1) of this section 1691
if the Director determines that the encumbrance is no longer 1692
needed to complete the project for which it was reappropriated 1693
or appropriated. 1694

(B) If during the fiscal year 2021-2022 capital biennium, 1695
pursuant to section 126.22 of the Revised Code in order to 1696
correct an accounting error, the Director of Budget and 1697
Management reestablishes an encumbrance that was reappropriated 1698

pursuant to division (A) of this section, the amount 1699
representing the encumbrance canceled in error is reappropriated 1700
in accordance with division (A) of this section. 1701

Section 509.90. PREVIOUSLY RELEASED REAPPROPRIATIONS 1702

Capital reappropriations in this act that have been 1703
released by the Controlling Board or the Director of Budget and 1704
Management between July 1, 2018, and June 30, 2020, do not 1705
require further approval or release prior to being encumbered. 1706
Funds reappropriated in excess of such prior releases shall be 1707
released in accordance with applicable provisions of this act. 1708

Section 510.10. REAPPROPRIATION OF UNENCUMBERED BALANCES 1709
OF CAPITAL APPROPRIATIONS 1710

The reappropriations made in this act represent the 1711
unencumbered balances of prior years' capital improvements 1712
appropriations estimated to be available on June 30, 2020. 1713
Notwithstanding the foregoing, unless otherwise specified, the 1714
actual unencumbered balances on June 30, 2020, for the 1715
appropriation items in this act identified as reappropriations 1716
are hereby reappropriated. Additionally, there is hereby 1717
reappropriated the actual unencumbered balances on June 30, 1718
2020, of any appropriation items either appropriated or 1719
reappropriated in H.B. 529 of the 132nd General Assembly or 1720
appropriated in H.B. 24 of the 132nd General Assembly, H.B. 92 1721
of the 132nd General Assembly, S.B. 299 of the 132nd General 1722
Assembly, S.B. 51 of the 132nd General Assembly, H.B. 62 of the 1723
133rd General Assembly, or H.B. 166 of the 133rd General 1724
Assembly and not otherwise listed in this act, or created by the 1725
Controlling Board pursuant to section 127.15 of the Revised 1726
Code, if the Director of Budget and Management determines that 1727
such balances are needed to complete the projects for which 1728

they were reappropriated or appropriated. The appropriation 1729
items and amounts that are reappropriated by this act shall be 1730
reported to the Controlling Board within 30 days after the 1731
effective date of this section. 1732

Section 510.20. REQUIREMENTS RELATING TO NON-STATE 1733
OWNERSHIP OF CERTAIN FINANCED PROJECTS 1734

(A) No capital improvement reappropriations made in this 1735
act from the Mental Health Facilities Improvement Fund (Fund 1736
7033) or from the Parks and Recreation Improvement Fund (Fund 1737
7035) shall be released for planning or for improvement, 1738
renovation, or construction or acquisition of capital facilities 1739
if a governmental agency, as defined in section 154.01 of the 1740
Revised Code, does not own the real property that constitutes 1741
the capital facilities or on which the capital facilities are or 1742
will be located. This restriction does not apply in any of the 1743
following circumstances: 1744

(1) The governmental agency has a long-term (at least 1745
fifteen years) lease of, or other interest (such as an easement) 1746
in, the real property. 1747

(2) In the case of a reappropriation for capital 1748
facilities that, because of their unique nature or location, 1749
will be owned or be part of facilities owned by a separate 1750
nonprofit organization and made available to the governmental 1751
agency for its use or benefit, the nonprofit organization either 1752
owns or has a long-term (at least fifteen years) lease of the 1753
real property or other capital facility to be improved, 1754
renovated, constructed, or acquired and has entered into a joint 1755
or cooperative use agreement, with and approved by the 1756
governmental agency that meets the requirements of division (B) 1757
of this section. 1758

(B) In the case of capital facilities referred to in 1759
division (A) (2) of this section, the joint or cooperative use 1760
agreement shall include, as a minimum, provisions that: 1761

(1) Specify the extent and nature of that joint or 1762
cooperative use, extending for not fewer than fifteen years, 1763
with the value of such use or right to use to be, as determined 1764
by the parties and approved by the approving department, 1765
reasonably related to the amount of the appropriation; 1766

(2) Provide for pro rata reimbursement to the state should 1767
the arrangement for joint or cooperative use by a governmental 1768
agency be terminated; and 1769

(3) Provide that procedures to be followed during the 1770
capital improvement process will comply with appropriate 1771
applicable state statutes and rules, including the provisions of 1772
this act. 1773

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 1774
THE REVISED CODE 1775

The capital improvements for which reappropriations are 1776
made in this act from the Higher Education Improvement Taxable 1777
Fund (Fund 7024), the Ohio Parks and Natural Resources Fund 1778
(Fund 7031), the School Building Program Assistance Fund (Fund 1779
7032), the Higher Education Improvement Fund (Fund 7034), the 1780
State Capital Improvements Fund (Fund 7038), the State Capital 1781
Improvements Revolving Loan Fund (Fund 7040), the Coal Research 1782
and Development Fund (Fund 7046), the Clean Ohio Conservation 1783
Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund 1784
(Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) are 1785
determined to be capital improvements and capital facilities for 1786
natural resources, a statewide system of common schools, state- 1787

supported and state-assisted institutions of higher education, 1788
local subdivision capital improvement projects, coal research 1789
and development projects, and conservation purposes (under the 1790
Clean Ohio Program) and are designated as capital facilities to 1791
which proceeds of obligations issued under Chapter 151. of the 1792
Revised Code are to be applied. 1793

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 1794
THE REVISED CODE 1795

The capital improvements for which reappropriations are 1796
made in this act from the Administrative Building Taxable Bond 1797
Fund (Fund 7016), the Administrative Building Fund (Fund 7026), 1798
the Adult Correctional Building Fund (Fund 7027), the Juvenile 1799
Correctional Building Fund (Fund 7028), the Transportation 1800
Building Fund (Fund 7029), the Cultural and Sports Facilities 1801
Building Fund (Fund 7030), the Mental Health Facilities 1802
Improvement Fund (Fund 7033), and the Parks and Recreation 1803
Improvement Fund (Fund 7035) are determined to be capital 1804
improvements and capital facilities for housing state agencies 1805
and branches of government, mental health and developmental 1806
disabilities, and parks and recreation and are designated as 1807
capital facilities to which proceeds of obligations issued under 1808
Chapter 154. of the Revised Code are to be applied. 1809

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 1810

Upon the request of the agency to which a capital project 1811
appropriation item is appropriated, the Director of Budget and 1812
Management may transfer open encumbrance amounts between 1813
separate encumbrances for the project appropriation item to the 1814
extent that any reductions in encumbrances are agreed to by the 1815
contracting vendor and the agency. 1816

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 1817
BUILDING FUND 1818

Any proceeds received by the state as the result of 1819
litigation or a settlement agreement related to any liability 1820
for the planning, design, engineering, construction, or 1821
constructed management of facilities operated by the Department 1822
of Administrative Services shall be deposited into the General 1823
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 1824

Section 601.10. That Section 812.10 of H.B. 529 of the 1825
132nd General Assembly be amended to read as follows: 1826

Sec. 812.10. Sections of ~~this act~~ H.B. 529 of the 132nd 1827
General Assembly prefixed with section numbers in the 200s take 1828
effect on July 1, 2018, or on ~~the effective date of this section~~ 1829
June 29, 2018, under Ohio Constitution, Article II, Section 1c, 1830
whichever occurs later. The provisions with the purpose of 1831
drawing money from the state treasury in payment of liabilities 1832
lawfully incurred under those sections, cease to have effect at 1833
midnight (24:00) on June 30, 2020. 1834

Section 601.11. That existing Section 812.10 of H.B. 529 1835
of the 132nd General Assembly is hereby repealed. 1836

Section 806.10. The items of law contained in this act, 1837
and their applications, are severable. If an item of law 1838
contained in this act, or if an application of an item of law 1839
contained in this act, is held invalid, the invalidity does not 1840
affect other items of law contained in this act and their 1841
applications that can be given effect without the invalid item 1842
or application. 1843

Section 807.10. This act is hereby declared to be an 1844
emergency measure necessary for the immediate preservation of 1845

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| the public peace, health, and safety. The reason for such | 1846 |
| necessity is to provide for the continuation, without | 1847 |
| interruption, of ongoing capital projects. Therefore, this act | 1848 |
| shall go into immediate effect. | 1849 |