

**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 1  
General Assembly, to make capital 2  
reappropriations for the biennium ending June 3  
30, 2022, and to declare an emergency. 4

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

**Section 201.10.** Except as otherwise provided in this act, 5  
all appropriation items in this act are appropriated out of any 6  
moneys in the state treasury to the credit of the designated 7  
fund that are not otherwise appropriated. 8

**Section 203.10.** ADJ ADJUTANT GENERAL 9

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A Reappropriations

B Army National Guard Service Contract Fund (Fund 3420)

C C74537 Renovation Projects - Federal Share \$ 4,000,000

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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	1	2	3
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

	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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	1	2	3
A			Reappropriations
B	Higher Education Improvement Fund (Fund 7034)		
C	C36920	COTC Pataskala Campus Renovation Planning/Design	\$ 2,874,973
D	TOTAL Higher Education Improvement Fund		\$ 2,874,973
E	TOTAL ALL FUNDS		\$ 2,874,973

**Section 207.18. CSU CENTRAL STATE UNIVERSITY 122**

	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

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

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

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

147

	1	2	3	
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 Unification Project	\$ 550,000	
H	C26070	Workforce Based Training and Equipment	\$ 10,202	

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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	1	2	3
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

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



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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A

Reappropriations

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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A

Reappropriations

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 Facilities Renovation, plus \$104,159. Prior to the expenditure of this appropriation, the Hocking Technical College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$104,159.

**Section 207.36. LTC JAMES RHODES STATE COLLEGE**

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	1	2	3	
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

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

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 LAKELAND 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

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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

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**Section 207.44.** MTC MARION TECHNICAL COLLEGE

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

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

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

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A Reappropriations

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

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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

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			Reappropriations
A			
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**

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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



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

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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
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D	TOTAL Higher Education Improvement Fund		\$	800,000
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E	TOTAL ALL FUNDS		\$	800,000
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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

487

	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

506

	1	2	3
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

BASIC RENOVATIONS 507

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

**Section 207.72.** UAK UNIVERSITY OF AKRON 515

516

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

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

524

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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

VONTZ CENTER ROOF, PANEL, AND WINDOW REPLACEMENTS 525

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
<b>Section 207.76. UTO UNIVERSITY OF TOLEDO</b>	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
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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

ENVELOPE REPAIRS 576

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 Budget and Management canceled encumbrances in the amount of at least \$127,199. 581  
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WELLFIELD REMEDIATION 584

The amount reappropriated for the foregoing appropriation item C27571, Wellfield Remediation, is the unencumbered balance as of June 30, 2020, in appropriation item C27571, Wellfield Remediation, plus \$10,999. Prior to the expenditure of this appropriation, the Wright State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$10,999. 585  
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**Section 207.82.** YSU YOUNGSTOWN STATE UNIVERSITY 592

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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



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

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
	<b>Section 207.84. MAT ZANE STATE COLLEGE</b>			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 capital improvement process will comply with appropriate applicable state statutes and rules, including the provisions of this act; and

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

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

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

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

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

(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





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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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

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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

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	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

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**Section 219.10. DDD DEPARTMENT OF DEVELOPMENTAL** 877

DISABILITIES 878

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	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  
 appropriation item C58001, Community Assistance Projects, may be  
 used for facilities constructed or to be constructed pursuant to  
 Chapter 340., 5119., 5123., or 5126. of the Revised Code or the  
 authority granted by section 154.20 and other applicable  
 sections of the Revised Code and the rules issued pursuant to  
 those chapters and that section and shall be distributed by the  
 Department of Mental Health and Addiction Services subject to  
 Controlling Board approval.

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

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	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 Home - 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

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

**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

	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

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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

1297

**Section 237.20.** SCHOOL BUILDING PROGRAM ASSISTANCE

1298

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

1438

	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

1441

**Section 243.10.** PWC PUBLIC WORKS COMMISSION

1442

1443

	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





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
<b>Section 509.20. LIMITATION ON USE OF CAPITAL</b>	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
<b>Section 509.30. CONTINGENCY RESERVE REQUIREMENT</b>	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

<b>Section 509.40. SATISFACTION OF JUDGMENTS AND SETTLEMENTS</b>	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
<b>Section 509.50. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET</b>	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

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