

\_\_\_\_\_ moved to amend as follows:

1           In line 1 of the title, after "To" insert "amend Section 812.10 of H.B.  
2 529 of the 132nd General Assembly, to"

3           In line 3 of the title, after the first comma insert "to make capital  
4 reappropriations for the biennium ending June 30, 2022,"

5           After line 153, insert:

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

10           **Section 203.10.** ADJ ADJUTANT GENERAL

11

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

12

13          RICKENBACKER RUNWAY PROJECT

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

20          **Section 205.10.** AGO ATTORNEY GENERAL

21

1

2

3

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 |

22

23

24       **Section 207.10.** DEPARTMENT OF HIGHER EDUCATION AND STATE

25 INSTITUTIONS OF HIGHER EDUCATION

26

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

27

## 28 RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

29 Capital reappropriations in this act made from appropriation  
 30 item C23502, Research Facility Action and Investment Funds, shall  
 31 be used for a program of grants to be administered by the  
 32 Department of Higher Education to provide timely availability of  
 33 capital facilities for research programs and research-oriented  
 34 instructional programs at or involving state-supported and state-  
 35 assisted institutions of higher education.

## 36 THIRD FRONTIER PROJECT

37 The foregoing appropriation item C23506, Third Frontier  
 38 Project, shall be used to acquire, renovate, or construct  
 39 facilities and purchase equipment for research programs, technology  
 40 development, product development, and commercialization programs  
 41 at, or involving, state-supported and state-assisted institutions  
 42 of higher education. The funds shall be used to make grants awarded

on a competitive basis, and shall be administered by the Third Frontier Commission. Expenditure of these funds shall comply with Section 2n of Article VIII, Ohio Constitution, and sections 151.01 and 151.04 of the Revised Code for the period beginning July 1, 2020, and ending June 30, 2022.

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

#### WORKFORCE BASED TRAINING AND EQUIPMENT

(A) Capital reappropriations in this act made from appropriation item C23529, Workforce Based Training and Equipment, shall be used to support the Regionally Aligned Priorities in Developing Skills (RAPIDS) program in the Department of Higher Education. The purpose of the RAPIDS program is to support collaborative projects among higher education institutions to strengthen education and training opportunities that maximize workforce development efforts in defined areas of the state.

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

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

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

(2) Evidence of meaningful business support and engagement;

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

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

(D) In submitting proposals for consideration under the program, a state institution of higher education, as defined in section 3345.011 of the Revised Code, shall be the lead applicant and preference shall be given to proposals in which equipment and technology acquired by capital funds awarded under the program are owned by a state institution of higher education. If equipment, technology, or facilities acquired by capital funds awarded under the program will be owned by a separate governmental or nonprofit entity, the state institution of higher education shall enter into a joint use agreement with the entity, which shall be approved by the Chancellor.

**Section 207.12.** BTC BELMONT TECHNICAL COLLEGE

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 |

99

100

101      **Section 207.14.** BGU BOWLING GREEN STATE UNIVERSITY

102

|   | 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 |

103

## 104 ACADEMIC BUILDINGS REHABILITATION

105 The amount reappropriated for the foregoing appropriation  
 106 item C24037, Academic Buildings Rehabilitation, is the unencumbered  
 107 balance as of June 30, 2020, in appropriation item C24037, Academic  
 108 Buildings Rehabilitation, plus \$10,501, plus the unencumbered  
 109 balance as of June 30, 2020, in appropriation item C24046, Moseley  
 110 Hall Science Labs. Prior to the expenditure of this appropriation,  
 111 the Bowling Green State University shall certify to the Director of  
 112 Budget and Management canceled encumbrances in the amount of at  
 113 least \$10,501.

## 114 K-12/HIGHER EDUCATION TECHNOLOGY ENHANCEMENT INITIATIVE

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

123 **Section 207.16.** COT CENTRAL OHIO TECHNICAL COLLEGE

124



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

125

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

127

|   |                                               |                                                      |                  |
|---|-----------------------------------------------|------------------------------------------------------|------------------|
|   | 1                                             | 2                                                    | 3                |
| A |                                               |                                                      | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                                      |                  |
| C | C25515                                        | Information Technology Network and<br>Infrastructure | \$ 6,775         |
| D | C25516                                        | Campus-wide Chillers and HVAC<br>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 |

128

129 HVAC AND CHILLER RENEWAL

130 The amount reappropriated for the foregoing appropriation  
 131 item C25523, HVAC and Chiller Renewal, is the unencumbered balance  
 132 as of June 30, 2020, in appropriation item C25523, HVAC and Chiller  
 133 Renewal, plus the unencumbered balance as of June 30, 2020, in  
 134 appropriation items C25510, Central State University Center, and  
 135 C25513, Direct Metal Sintering (3-D) Manufacturing Initiative.

136 **Section 207.20.** CTC CINCINNATI STATE COMMUNITY COLLEGE

137

|   | 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 |

138

139

140      **Section 207.22.** CLT CLARK STATE COMMUNITY COLLEGE

141

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

142

143 RHODES HALL AND APPLIED SCIENCE CENTER RENOVATION

144 The amount reappropriated for the foregoing appropriation  
 145 item C38527, Rhodes Hall and Applied Science Center Renovation, is  
 146 the unencumbered balance as of June 30, 2020, in appropriation item  
 147 C38527, Rhodes Hall and Applied Science Center Renovation, plus  
 148 \$6,990. Prior to the expenditure of this appropriation, the Clark  
 149 State Community College shall certify to the Director of Budget and  
 150 Management canceled encumbrances in the amount of at least \$6,990.

151 **Section 207.24.** CLS CLEVELAND STATE UNIVERSITY

152

|   | 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<br>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<br>Interactive Media            | \$ 280,336   |
| K | C26079                                  | Rhodes Tower Restroom Renovation                                | \$ 168,661   |
| L | C26080                                  | University Hospitals Harrington Heart<br>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 |

153

## 154 ENGAGED LEARNING LABORATORIES

155 The amount reappropriated for the foregoing appropriation  
 156 item C26064, Engaged Learning Laboratories, is the unencumbered  
 157 balance as of June 30, 2020, in appropriation item C26064, Engaged  
 158 Learning Laboratories, plus the unencumbered balance as of June 30,  
 159 2020, in appropriation item C26002, 17th-18th Street Block.

## 160 MAIN CLASSROOM RENOVATION

161 The amount reappropriated for the foregoing appropriation  
 162 item C26065, Main Classroom Renovation, is the unencumbered balance  
 163 as of June 30, 2020, in appropriation item C26065, Main Classroom  
 164 Renovation, plus \$39,046. Prior to the expenditure of this  
 165 appropriation, the Cleveland State University shall certify to the  
 166 Director of Budget and Management canceled encumbrances in the  
 167 amount of at least \$39,046.

## 168 MANDEL JEWISH COMMUNITY CENTER

169           The amount reappropriated for the foregoing appropriation  
 170 item C26086, Mandel Jewish Community Center, is the unencumbered  
 171 balance as of June 30, 2020, in appropriation item C26086, Mandel  
 172 Jewish Community Center, plus the unencumbered balance as of June  
 173 30, 2020, in appropriation item C58020, Mandel Jewish Community  
 174 Center.

175           **Section 207.26.** CTI COLUMBUS STATE COMMUNITY COLLEGE

176

|   | 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 |

177

178

179

**Section 207.28.** CCC CUYAHOGA COMMUNITY COLLEGE

180

|   | 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 |

181

182 EAST CAMPUS EXTERIOR PLAZA

183 The amount reappropriated for the foregoing appropriation  
 184 item C37852, East Campus Exterior Plaza, is the unencumbered  
 185 balance as of June 30, 2020, in appropriation item C37852, East  
 186 Campus Exterior Plaza, plus \$64,522. Prior to the expenditure of  
 187 this appropriation, the Cuyahoga Community College shall certify to  
 188 the Director of Budget and Management canceled encumbrances in the  
 189 amount of at least \$64,522.

190 **Section 207.30.** JTC EASTERN GATEWAY COMMUNITY COLLEGE

191

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

|   |                  |
|---|------------------|
| 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<br>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 |

192

193 STUDENT SUCCESS CENTER

194 The amount reappropriated for the foregoing appropriation  
 195 item C38618, Student Success Center, is the unencumbered balance as  
 196 of June 30, 2020, in appropriation item C38618, Student Success  
 197 Center, plus \$8,828. Prior to the expenditure of this  
 198 appropriation, the Eastern Gateway Community College shall certify  
 199 to the Director of Budget and Management canceled encumbrances in  
 200 the amount of at least \$8,828.

201 **Section 207.32.** ESC EDISON STATE COMMUNITY COLLEGE

202

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

203

204

205      **Section 207.34.** HTC HOCKING TECHNICAL COLLEGE

206

|   | 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 |

207

208 EQUESTRIAN AND VETERINARY WORKFORCE FACILITIES RENOVATION

209 The amount reappropriated for the foregoing appropriation  
 210 item C36323, Equestrian and Veterinary Workforce Facilities  
 211 Renovation, is the unencumbered balance as of June 30, 2020, in  
 212 appropriation item C36323, Equestrian and Veterinary Workforce  
 213 Facilities Renovation, plus \$104,159. Prior to the expenditure of  
 214 this appropriation, the Hocking Technical College shall certify to  
 215 the Director of Budget and Management canceled encumbrances in the  
 216 amount of at least \$104,159.

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

218

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A Reappropriations

B Higher Education Improvement Fund (Fund 7034)

C C38100 Basic Renovations \$ 500,000

D C38109 Workforce Based Training and Equipment \$ 25,000

|   |                                         |                                                    |              |
|---|-----------------------------------------|----------------------------------------------------|--------------|
| E | C38116                                  | Center for Health Science Education and Innovation | \$ 7,000,000 |
| F | C38117                                  | IT Infrastructure                                  | \$ 1,100,000 |
| G | C38119                                  | Completion Plan Outcome - Toolbox                  | \$ 70,000    |
| H | C38122                                  | Campus and Classroom Safety Upgrades               | \$ 100,000   |
| I | TOTAL Higher Education Improvement Fund |                                                    | \$ 8,795,000 |
| J | TOTAL ALL FUNDS                         |                                                    | \$ 8,795,000 |

219

220 CENTER FOR HEALTH SCIENCE EDUCATION AND INNOVATION

221 The amount reappropriated for the foregoing appropriation  
 222 item C38116, Center for Health Science Education and Innovation, is  
 223 the unencumbered balance as of June 30, 2020, in appropriation item  
 224 C38116, Center For Health Science Education and Innovation, plus  
 225 the unencumbered balance as of June 30, 2020, in appropriation  
 226 items C38113, Cook Hall Renovations and C38118, Road and Parking  
 227 Resurfacing.

228 **Section 207.38.** KSU KENT STATE UNIVERSITY

229

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 |

230

231 CAMPUS FIRE ALARM SYSTEM REPLACEMENTS

232 The amount reappropriated for the foregoing appropriation  
 233 item C270G3, Campus Fire Alarm System Replacements, is the  
 234 unencumbered balance as of June 30, 2020, in appropriation item  
 235 C270G3, Campus Fire Alarm System Replacements, plus the  
 236 unencumbered balance as of June 30, 2020, in appropriation item  
 237 C270J8, Basic Renovation - Taxable.

238 **Section 207.40.** LCC LAKELAND COMMUNITY COLLEGE

239

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

240

241 BASIC RENOVATIONS

242 The amount reappropriated for the foregoing appropriation  
 243 item C37900, Basic Renovations, is the unencumbered balance as of  
 244 June 30, 2020, in appropriation item C37900, Basic Renovations,  
 245 plus \$32,753. Prior to the expenditure of this appropriation, the  
 246 Lakeland Community College shall certify to the Director of Budget  
 247 and Management canceled encumbrances in the amount of at least  
 248 \$32,753.

249 **Section 207.42.** LOR LORAIN COMMUNITY COLLEGE

250

|   |                                               |                                                                   |                  |
|---|-----------------------------------------------|-------------------------------------------------------------------|------------------|
|   | 1                                             | 2                                                                 | 3                |
| A |                                               |                                                                   | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                                                   |                  |
| C | C38315                                        | Manufacturing Innovation Center<br>Renovation                     | \$ 1,100,000     |
| D | C38318                                        | IT Upgrades                                                       | \$ 749,260       |
| E | C38320                                        | South Lorain Boys and Girls Club<br>Education and Wellness Center | \$ 75,000        |
| F | C38321                                        | Mercy Regional Behavioral Health<br>Access Center                 | \$ 325,000       |
| G | TOTAL Higher Education Improvement Fund       |                                                                   | \$ 2,249,260     |

|   |                 |              |
|---|-----------------|--------------|
| H | TOTAL ALL FUNDS | \$ 2,249,260 |
|---|-----------------|--------------|

251

252

253       **Section 207.44.** MTC MARION TECHNICAL COLLEGE

254

|   |                                               |                                                  |                  |
|---|-----------------------------------------------|--------------------------------------------------|------------------|
|   | 1                                             | 2                                                | 3                |
| A |                                               |                                                  | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                                  |                  |
| C | C35909                                        | Academic Program and Career Counseling Expansion | \$ 2,128         |
| D | C35912                                        | Bryson Hall Renovations                          | \$ 300,636       |
| E | TOTAL Higher Education Improvement Fund       |                                                  | \$ 302,764       |
| F | TOTAL ALL FUNDS                               |                                                  | \$ 302,764       |

255

256

257       **Section 207.46.** MUN MIAMI UNIVERSITY

258

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

259

260 BASIC RENOVATIONS - HAMILTON

261 The amount reappropriated for the foregoing appropriation  
 262 item C28502, Basic Renovations - Hamilton, is the unencumbered  
 263 balance as of June 30, 2020, in appropriation item C28502, Basic  
 264 Renovations - Hamilton, plus the unencumbered balance as of June  
 265 30, 2020, in appropriation item C28523, Special  
 266 Academic/Administrative Projects - Hamilton.

267 BASIC RENOVATIONS - MIDDLETOWN

268 The amount reappropriated for the foregoing appropriation  
 269 item C28503, Basic Renovations - Middletown, is the unencumbered  
 270 balance as of June 30, 2020, in appropriation item C28503, Basic  
 271 Renovations - Middletown, plus the unencumbered balance as of June

272 30, 2020, in appropriation items C28525, Special  
 273 Academic/Administrative Projects - Middletown and C28560,  
 274 Academic/Administrative and Renovation Projects.

275 **Section 207.48.** NCC NORTH CENTRAL TECHNICAL COLLEGE

276

|   | 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       |

277

278

279 **Section 207.50.** NEM NORTHEAST OHIO MEDICAL UNIVERSITY

280

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

| A |                                               |                                                                   | Reappropriations |
|---|-----------------------------------------------|-------------------------------------------------------------------|------------------|
| B | Higher Education Improvement Fund (Fund 7034) |                                                                   |                  |
| C | C30500                                        | Basic Renovations                                                 | \$ 3,559         |
| D | C30501                                        | Cooperative Regional Library Depository<br>Northeast              | \$ 60,000        |
| E | C30535                                        | Electrical Panels Infrastructure<br>Replacement and Upgrade       | \$ 100,000       |
| F | C30538                                        | University Hospitals Geauga Medical<br>Center                     | \$ 900,000       |
| G | C30539                                        | Cleveland Clinic Children's Outpatient<br>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     |

281

282 BASIC RENOVATIONS

283 The amount reappropriated for the foregoing appropriation  
 284 item C30500, Basic Renovations, is the unencumbered balance as of  
 285 June 30, 2020, in appropriation item C30500, Basic Renovations,  
 286 plus \$171,929. Prior to the expenditure of this appropriation, the  
 287 Northeast Ohio Medical University shall certify to the Director of  
 288 Budget and Management canceled encumbrances in the amount of at  
 289 least \$171,929.

290 **Section 207.52.** NTC NORTHWEST STATE COMMUNITY COLLEGE

291

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

292

293

294      **Section 207.54.** OSU OHIO STATE UNIVERSITY

295

|   | 1                                             | 2                                    | 3                |
|---|-----------------------------------------------|--------------------------------------|------------------|
| A |                                               |                                      | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                      |                  |
| C | C315AZ                                        | Neuromodulation Clinical Expansion   | \$ 278,734       |
| D | C315BR                                        | Replacement Emergency Generators     | \$ 1,334,861     |
| E | C315D2                                        | Supercomputer Center Expansion       | \$ 11,120        |
| F | C315DE                                        | Ohio Library and Information Network | \$ 1,674         |

**AM2586**

|   |        |                                               |               |
|---|--------|-----------------------------------------------|---------------|
| 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 Extension Center | \$ 1,000,000  |
| 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 |

**AM2586**

|    |        |                                                            |               |
|----|--------|------------------------------------------------------------|---------------|
| 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 |

296

297 SUPERCOMPUTER CENTER EXPANSION

298 The amount reappropriated for the foregoing appropriation  
 299 item C315D2, Supercomputer Center Expansion, is the unencumbered  
 300 balance as of June 30, 2020, in appropriation item C315D2,  
 301 Supercomputer Center Expansion, plus \$261,239. Prior to the  
 302 expenditure of this appropriation, the Ohio State University shall  
 303 certify to the Director of Budget and Management canceled  
 304 encumbrances in the amount of at least \$261,239.

305 HVAC REPAIR AND REPLACEMENTS - LIMA

306 The amount reappropriated for the foregoing appropriation  
 307 item C315EF, HVAC Repair and Replacements - Lima, is the  
 308 unencumbered balance as of June 30, 2020, in appropriation item  
 309 C315EF, HVAC Repair and Replacements - Lima, plus the unencumbered  
 310 balance as of June 30, 2020, in appropriation item C315FG, Reed  
 311 Hall Roof - Lima.

312 OSU AFRICAN-AMERICAN STUDIES EXTENSION CENTER

313 The amount reappropriated for the foregoing appropriation  
 314 item C315EK, OSU African-American Studies Extension Center, is the  
 315 unencumbered balance as of June 30, 2020, in appropriation item  
 316 C315EK, OSU African-American Studies Extension Center, plus the  
 317 unencumbered balance as of June 30, 2020, in appropriation item  
 318 C315U8, OSU African-American and African Studies.

319 FOUNDER'S HALL RENOVATION PLANNING - NEWARK

320 The amount reappropriated for the foregoing appropriation  
 321 item C315FQ, Founder's Hall Renovation Planning - Newark, is the  
 322 unencumbered balance as of June 30, 2020, in appropriation item  
 323 C315FQ, Founder's Hall Renovation Planning - Newark, plus the  
 324 unencumbered balance as of June 30, 2020, in appropriation item  
 325 C315FN, Basic Renovations - Newark.

326 CELESTE LAB RENOVATION

327 The amount reappropriated for the foregoing appropriation  
 328 item C315GA, Celeste Lab Renovation, is the unencumbered balance as  
 329 of June 30, 2020, in appropriation item C315GA, Celeste Lab  
 330 Renovation, plus \$206,754, plus the unencumbered balance as of June  
 331 30, 2020, in appropriation item C315BF, Boiler Replacement. Prior  
 332 to the expenditure of this appropriation, the Ohio State University  
 333 shall certify to the Director of Budget and Management canceled  
 334 encumbrances in the amount of at least \$206,754.

335 CONARD HALL CHEMISTRY LABS RENOVATION - MANSFIELD

336 The amount reappropriated for the foregoing appropriation  
 337 item C315GG, Conard Hall Chemistry Labs Renovation - Mansfield, is  
 338 the unencumbered balance as of June 30, 2020, in appropriation item  
 339 C315GG, Conard Hall Chemistry Labs Renovation - Mansfield, plus the  
 340 unencumbered balance as of June 30, 2020, in appropriation item  
 341 C315FH, Conard 2nd Floor Renovations - Mansfield.

342 BUILDING ENVELOPE AND WALK RENOVATIONS - MARION

343 The amount reappropriated for the foregoing appropriation  
 344 item C315GK, Building Envelope and Walk Renovations - Marion, is  
 345 the unencumbered balance as of June 30, 2020, in appropriation item  
 346 C315GK, Building Envelope and Walk Renovations - Marion, plus the  
 347 unencumbered balance as of June 30, 2020, in appropriation items  
 348 C315FK, Morrill Hall Renovations - Marion and C315CA, Morrill Hall  
 349 Renovation - Marion.



350 OARNET

351 The amount reappropriated for the foregoing appropriation  
 352 item C315H3, OARnet, is the unencumbered balance as of June 30,  
 353 2020, in appropriation item C315H3, OARnet, plus \$78,103. Prior to  
 354 the expenditure of this appropriation, the Ohio State University  
 355 shall certify to the Director of Budget and Management canceled  
 356 encumbrances in the amount of at least \$78,103.

357 BASIC RENOVATIONS - OARDC

358 The amount reappropriated for the foregoing appropriation  
 359 item C315T9, Basic Renovations - OARDC, is the unencumbered balance  
 360 as of June 30, 2020, in appropriation item C315T9, Basic  
 361 Renovations - OARDC, plus \$6,578. Prior to the expenditure of this  
 362 appropriation, the Ohio State University shall certify to the  
 363 Director of Budget and Management canceled encumbrances in the  
 364 amount of at least \$6,578.

365 INTEGRATED TECHNICAL INFRASTRUCTURE

366 The amount reappropriated for the foregoing appropriation  
 367 item C315X2, Integrated Technical Infrastructure, is the  
 368 unencumbered balance as of June 30, 2020, in appropriation item  
 369 C315X2, Integrated Technical Infrastructure, plus \$25,472. Prior to  
 370 the expenditure of this appropriation, the Ohio State University  
 371 shall certify to the Director of Budget and Management canceled  
 372 encumbrances in the amount of at least \$25,472.

373 **Section 207.56.** OHU OHIO UNIVERSITY

374

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3

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<br>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<br>Renewal           | \$ 1,080,331  |
| K | C30161                                  | Eastern Building/ Infrastructure Renewal                  | \$ 2,552      |
| L | C30162                                  | Lancaster Building/ Infrastructure<br>Renewal             | \$ 805,834    |
| M | C30163                                  | Southern Building/ Infrastructure<br>Renewal              | \$ 540,097    |
| N | C30164                                  | Building Exterior Improvements -<br>Regional Campuses     | \$ 1,016,685  |
| O | C30169                                  | CWRU Health Education Campus                              | \$ 1,000,000  |
| P | C30170                                  | Building Interior Improvements -<br>Regional Campuses     | \$ 904,857    |
| Q | C30171                                  | Campus Infrastructure Improvements -<br>Regional Campuses | \$ 1,904,254  |
| R | C30173                                  | Lawrence EMS Services and Senior Center<br>- Southern     | \$ 1,000,000  |
| S | TOTAL Higher Education Improvement Fund |                                                           | \$ 33,184,390 |

T TOTAL ALL FUNDS

\$ 33,184,390

375

376 INFRASTRUCTURE IMPROVEMENTS

377           The amount reappropriated for the foregoing appropriation  
378    item C30075, Infrastructure Improvements, is the unencumbered  
379    balance as of June 30, 2020, in appropriation item C30075,  
380    Infrastructure Improvements, plus the unencumbered balance as of  
381    June 30, 2020, in appropriation item C30133, Electrical  
382    Distribution Upgrades.

383 BUILDING ENVELOPE RESTORATIONS

384           The amount reappropriated for the foregoing appropriation  
385    item C30136, Building Envelope Restorations, is the unencumbered  
386    balance as of June 30, 2020, in appropriation item C30136, Building  
387    Envelope Restorations, plus \$22,698. Prior to the expenditure of  
388    this appropriation, the Ohio University shall certify to the  
389    Director of Budget and Management canceled encumbrances in the  
390    amount of at least \$22,698.

391 BUILDING AND SAFETY SYSTEMS IMPROVEMENTS

392           The amount reappropriated for the foregoing appropriation  
393    item C30157, Building and Safety Systems Improvements, is the  
394    unencumbered balance as of June 30, 2020, in appropriation item  
395    C30157, Building and Safety Systems Improvements, plus \$2,801, plus  
396    the unencumbered balance as of June 30, 2020, in appropriation  
397    items C30131, College of Fine Arts Infrastructure Upgrades, and  
398    C30148, Campus Chilled Water/AHU Improvements. Prior to the  
399    expenditure of this appropriation, the Ohio University shall  
400    certify to the Director of Budget and Management canceled  
401    encumbrances in the amount of at least \$2,801.

402 CHILLICOTHE BUILDING/INFRASTRUCTURE RENEWAL

403           The amount reappropriated for the foregoing appropriation  
404   item C30160, Chillicothe Building/Infrastructure Renewal, is the  
405   unencumbered balance as of June 30, 2020, in appropriation item  
406   C30160, Chillicothe Building/Infrastructure Renewal, plus \$41,195,  
407   plus the unencumbered balance as of June 30, 2020, in appropriation  
408   item C30147, Bennett Hall Electrical - Chillicothe. Prior to the  
409   expenditure of this appropriation, the Ohio University shall  
410   certify to the Director of Budget and Management canceled  
411   encumbrances in the amount of at least \$41,195.

412           EASTERN BUILDING/INFRASTRUCTURE RENEWAL

413           The amount reappropriated for the foregoing appropriation  
414   item C30161, Eastern Building/Infrastructure Renewal, is the  
415   unencumbered balance as of June 30, 2020, in appropriation item  
416   C30161, Eastern Building/Infrastructure Renewal, plus \$10,287, plus  
417   the unencumbered balance as of June 30, 2020, in appropriation item  
418   C30118, Shannon Hall Renovation - Eastern. Prior to the expenditure  
419   of this appropriation, the Ohio University shall certify to the  
420   Director of Budget and Management canceled encumbrances in the  
421   amount of at least \$10,287.

422           LANCASTER BUILDING/INFRASTRUCTURE RENEWAL

423           The amount reappropriated for the foregoing appropriation  
424   item C30162, Lancaster Building/Infrastructure Renewal, is the  
425   unencumbered balance as of June 30, 2020, in appropriation item  
426   C30162, Lancaster Building/Infrastructure Renewal, plus \$3,487,  
427   plus the unencumbered balance as of June 30, 2020, in appropriation  
428   items C30074, Basic Renovations - Lancaster, and C30119, Brasee  
429   Hall Renovations - Lancaster. Prior to the expenditure of this  
430   appropriation, the Ohio University shall certify to the Director of  
431   Budget and Management canceled encumbrances in the amount of at  
432   least \$3,487.

433           SOUTHERN BUILDING/INFRASTRUCTURE RENEWAL

434           The amount reappropriated for the foregoing appropriation  
 435   item C30163, Southern Building/Infrastructure Renewal, is the  
 436   unencumbered balance as of June 30, 2020, in appropriation item  
 437   C30163, Southern Building/Infrastructure Renewal, plus \$17,540,  
 438   plus the unencumbered balance as of June 30, 2020, in appropriation  
 439   items C30008, Basic Renovations - Ironton, C30073, Proctor Planning  
 440   and Site Improvements, and C30141, Safety and Security Systems  
 441   Improvements - Southern. Prior to the expenditure of this  
 442   appropriation, the Ohio University shall certify to the Director of  
 443   Budget and Management canceled encumbrances in the amount of at  
 444   least \$17,540.

445           CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

446           The amount reappropriated for the foregoing appropriation  
 447   item C30171, Campus Infrastructure Improvements - Regional  
 448   Campuses, is the unencumbered balance as of June 30, 2020, in  
 449   appropriation item C30171, Campus Infrastructure Improvements -  
 450   Regional Campuses, plus \$1,347. Prior to the expenditure of this  
 451   appropriation, the Ohio University shall certify to the Director of  
 452   Budget and Management canceled encumbrances in the amount of at  
 453   least \$1,347.

454           **Section 207.58.** OTC OWENS COMMUNITY COLLEGE

455

|   | 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 |

456

457 COLLEGE HALL RENOVATION

458 The amount reappropriated for the foregoing appropriation  
 459 item C38826, College Hall Renovation, is the unencumbered balance  
 460 as of June 30, 2020, in appropriation item C38826, College Hall  
 461 Renovation, plus \$10,987. Prior to the expenditure of this  
 462 appropriation, the Owens Community College shall certify to the  
 463 Director of Budget and Management canceled encumbrances in the  
 464 amount of at least \$10,987.

465 **Section 207.60.** RGC RIO GRANDE COMMUNITY COLLEGE

466

|   | 1                                             | 2 | 3                |
|---|-----------------------------------------------|---|------------------|
| A |                                               |   | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |   |                  |
| C | C35600 Basic Renovations                      |   | \$ 1,587,774     |
| D | C35608 College Completion to Career Center    |   | \$ 937,914       |

|   |                                         |                                                   |              |
|---|-----------------------------------------|---------------------------------------------------|--------------|
| E | C35609                                  | Jackson Center Acquisition and Renovation         | \$ 177,876   |
| F | C35610                                  | Technology Infrastructure and Information Systems | \$ 600,000   |
| G | C35612                                  | Rio Grande Community College McArthur Center      | \$ 75,000    |
| H | C35613                                  | Workforce Based Training and Equipment            | \$ 121,978   |
| I | C35615                                  | Vinton County Rio Grande Branch Campus            | \$ 200,000   |
| J | TOTAL Higher Education Improvement Fund |                                                   | \$ 3,700,542 |
| K | TOTAL ALL FUNDS                         |                                                   | \$ 3,700,542 |

467

## 468 TECHNOLOGY INFRASTRUCTURE AND INFORMATION SYSTEMS

469 The amount reappropriated for the foregoing appropriation  
 470 item C35610, Technology Infrastructure and Information Systems, is  
 471 the unencumbered balance as of June 30, 2020, in appropriation item  
 472 C35610, Technology Infrastructure and Information Systems, plus the  
 473 unencumbered balance as of June 30, 2020, in appropriation items  
 474 C30168, Holzer Health and Wellness Center, and C315FT, Bidwell/OSU  
 475 Cattle Processing Facility.

476 **Section 207.62.** SSC SHAWNEE STATE UNIVERSITY

477

|   | 1                                             | 2                 | 3                |
|---|-----------------------------------------------|-------------------|------------------|
| A |                                               |                   | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                   |                  |
| C | C32400                                        | Basic Renovations | \$ 2,708,954     |

|   |                                         |                                                                                     |              |
|---|-----------------------------------------|-------------------------------------------------------------------------------------|--------------|
| D | C32430                                  | Workforce Based Training and Equipment                                              | \$ 81,753    |
| E | C32431                                  | Clark Memorial Library -<br>Rehabilitation and Repurposing                          | \$ 1,800,000 |
| F | C32432                                  | Advanced Technology Center/Technology<br>and Industrial Buildings<br>Rehabilitation | \$ 345,250   |
| G | C32433                                  | Shawnee State University Innovation<br>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 |

478

479

480      **Section 207.64.** SCC SINCLAIR COMMUNITY COLLEGE

481

|   | 1                                             | 2                                                             | 3                |
|---|-----------------------------------------------|---------------------------------------------------------------|------------------|
| A |                                               |                                                               | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                                               |                  |
| C | C37746                                        | Dayton Regional Crisis Stabilization Unit<br>and Detox Center | \$ 800,000       |
| D | TOTAL Higher Education Improvement Fund       |                                                               | \$ 800,000       |
| E | TOTAL ALL FUNDS                               |                                                               | \$ 800,000       |

482

483      DAYTON REGIONAL CRISIS STABILIZATION UNIT AND DETOX CENTER



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

489           **Section 207.66.** SOC SOUTHERN STATE COMMUNITY COLLEGE

490

|   | 1                                             | 2                                | 3                |
|---|-----------------------------------------------|----------------------------------|------------------|
| A |                                               |                                  | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                  |                  |
| C | C32200                                        | Basic Renovations                | \$ 290,252       |
| D | C32206                                        | Adams County Satelllite 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     |

491

492           WILMINGTON AIR PARK IMPROVEMENTS

493           The amount reappropriated for the foregoing appropriation  
 494   item C32216, Wilmington Air Park Improvements, is the unencumbered  
 495   balance as of June 30, 2020, in appropriation item C32216,  
 496   Wilmington Air Park Improvements, plus \$75,000, plus the

497 unencumbered balance as of June 30, 2020, in appropriation item  
 498 C32223, Clinton County Airport Equipment and Facilities Complex.

499 STEM+M ACADEMY

500 The amount reappropriated for the foregoing appropriation  
 501 item C32226, STEM+M Academy, is the unencumbered balance as of June  
 502 30, 2020, in appropriation item C32226, STEM+M Academy, plus  
 503 \$600,000.

504 **Section 207.68.** STC STARK TECHNICAL COLLEGE

505

|   | 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     |

506

## 507 PARKING LOT RESURFACING

508 The amount reappropriated for the foregoing appropriation  
 509 item C38924, Parking Lot Resurfacing, is the unencumbered balance  
 510 as of June 30, 2020 in appropriation item C38924, Parking Lot  
 511 Resurfacing, plus \$10,300, plus the unencumbered balance as of June  
 512 30, 2020 in appropriation items C38929, Akron Center for Education  
 513 and Workforce, and C38936, Parking Lots. Prior to the expenditure  
 514 of this appropriation, the Stark Technical College shall certify to  
 515 the Director of Budget and Management canceled encumbrances in the  
 516 amount of at least \$10,300.

## 517 ROOF REPLACEMENTS

518 The amount reappropriated for the foregoing appropriation  
 519 item C38935, Roof Replacements, is the unencumbered balance as of  
 520 June 30, 2020 in appropriation item C38935, Roof Replacements, plus  
 521 the unencumbered balance as of June 30, 2020 in appropriation item  
 522 C38923, Atrium Skylight Glass Replacement.

523 **Section 207.70.** TTC TERRA STATE COMMUNITY COLLEGE

524

|   | 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, and Cyber Security | \$ 700,000       |
| F | TOTAL Higher Education Improvement Fund       |                                                            | \$ 762,114       |

G TOTAL ALL FUNDS \$ 762,114

525

526 BASIC RENOVATIONS

527 The amount reappropriated for the foregoing appropriation  
 528 item C36400, Basic Renovations, is the unencumbered balance as of  
 529 June 30, 2020, in appropriation item C36400, Basic Renovations,  
 530 plus \$1,479. Prior to the expenditure of this appropriation, the  
 531 Terra State Community College shall certify to the Director of  
 532 Budget and Management canceled encumbrances in the amount of at  
 533 least \$1,479.

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

535

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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<br>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 |

536

537 MCCLAIN GALLERY

538 The amount reappropriated for the foregoing appropriation  
 539 item C25089, McClain Gallery, is the unencumbered balance as of  
 540 June 30, 2020, in appropriation item C25089, McClain Gallery, plus  
 541 the unencumbered balance as of June 30, 2020, in appropriation item  
 542 C25087, AxxessPointe Community Health Center.

543 **Section 207.74.** UCN UNIVERSITY OF CINCINNATI

544

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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 |

545

546 VONTZ CENTER ROOF, PANEL, AND WINDOW REPLACEMENTS

547 The amount reappropriated for the foregoing appropriation  
 548 item C26697, Vontz Center Roof, Panel, and Window Replacements, is  
 549 the unencumbered balance as of June 30, 2020, in appropriation item  
 550 C26697, Vontz Center Roof, Panel, and Window Replacements, plus the  
 551 unencumbered balance as of June 30, 2020, in appropriation item  
 552 C26681, Institutional Roof Replacement.

553 RIEVESCHL HALL LABORATORY RENOVATIONS

554 The amount reappropriated for the foregoing appropriation  
 555 item C266A5, Rieveschl Hall Laboratory Renovations, is the  
 556 unencumbered balance as of June 30, 2020, in appropriation item  
 557 C266A5, Rieveschl Hall Laboratory Renovations, plus the  
 558 unencumbered balance as of June 30, 2020, in appropriation items  
 559 C26500, Basic Renovations and C26694, Rieveschl Roof Replacement  
 560 and Rooftop Exhaust.

561           **Section 207.76.** UTO UNIVERSITY OF TOLEDO

562

|   | 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     |

563

564           NORTH ENGINEERING LAB/CLASSROOM RENOVATIONS

565           The amount reappropriated for the foregoing appropriation

566           item C34097, North Engineering Lab/Classroom Renovations, is the

567 unencumbered balance as of June 30, 2020, in appropriation item  
 568 C34097, North Engineering Lab/Classroom Renovations, plus \$309,816.  
 569 Prior to the expenditure of this appropriation, the University of  
 570 Toledo shall certify to the Director of Budget and Management  
 571 canceled encumbrances in the amount of at least \$309,816.

572 **Section 207.78.** WTC WASHINGTON STATE COMMUNITY COLLEGE

573

|   | 1                                             | 2                                                            | 3                |
|---|-----------------------------------------------|--------------------------------------------------------------|------------------|
| 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<br>Replacement/ Drivit Repairs | \$ 519,047       |
| G | TOTAL Higher Education Improvement Fund       |                                                              | \$ 2,086,106     |
| H | TOTAL ALL FUNDS                               |                                                              | \$ 2,086,106     |

574

575 BASIC RENOVATIONS

576 The amount reappropriated for the foregoing appropriation  
 577 item C35800, Basic Renovations, is the unencumbered balance as of  
 578 June 30, 2020, in appropriation item C35800, Basic Renovations,  
 579 plus \$45,730, plus the unencumbered balance as of June 30, 2020, in  
 580 appropriation item C35815, Health Wellness & Education Facility  
 581 Planning. Prior to the expenditure of this appropriation, the



582 Washington State Community College shall certify to the Director of  
 583 Budget and Management canceled encumbrances in the amount of at  
 584 least \$45,730.

585 **Section 207.80.** WSU WRIGHT STATE UNIVERSITY

586

|   | 1                                                     | 2                                                                  | 3                |
|---|-------------------------------------------------------|--------------------------------------------------------------------|------------------|
| A |                                                       |                                                                    | Reappropriations |
| B | Higher Education Improvement Taxable Fund (Fund 7024) |                                                                    |                  |
| C | C27566                                                | Advanced Manufacturing Center - CNC and Robotics Academy - Taxable | \$ 2,974         |
| D | TOTAL Higher Education Improvement Taxable Fund       |                                                                    | \$ 2,974         |
| E | Higher Education Improvement Fund (Fund 7034)         |                                                                    |                  |
| F | C27551                                                | Veterans and Workforce Gateways                                    | \$ 646,185       |
| G | C27555                                                | Advanced Manufacturing Center - CNC and Robotics Academy           | \$ 53,164        |
| H | C27558                                                | Dayton Regional Cyber Lab and Analyst Innovation Center            | \$ 2,346         |
| I | C27567                                                | Campus-wide Instructional Laboratory Modernization and Maintenance | \$ 527,954       |
| J | C27569                                                | Campus-wide Elevator Upgrades                                      | \$ 1,072,625     |
| K | C27570                                                | Envelope Repairs                                                   | \$ 1,095,854     |
| L | C27571                                                | Wellfield Remediation                                              | \$ 1,011,952     |
| M | C27572                                                | Electrical Infrastructure                                          | \$ 1,357,450     |

|   |                                         |                                                                       |               |
|---|-----------------------------------------|-----------------------------------------------------------------------|---------------|
| N | C27574                                  | Campus Infrastructure - Shoreline<br>Renovation/ Stabilization - Lake | \$ 27,124     |
| O | C27575                                  | Tri-Star STEM Project                                                 | \$ 500,000    |
| P | C27576                                  | Wright State Campus Connector Building -<br>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 |

587

588 CAMPUS-WIDE INSTRUCTIONAL LABORATORY MODERNIZATION AND  
589 MAINTENANCE

590 The amount reappropriated for the foregoing appropriation  
591 item C27567, Campus-wide Instructional Laboratory Modernization and  
592 Maintenance, is the unencumbered balance as of June 30, 2020, in  
593 appropriation item C27567, Campus-wide Instructional Laboratory  
594 Modernization and Maintenance, plus \$5,000. Prior to the  
595 expenditure of this appropriation, the Wright State University

596 shall certify to the Director of Budget and Management canceled  
 597 encumbrances in the amount of at least \$5,000.

598 ENVELOPE REPAIRS

599 The amount reappropriated for the foregoing appropriation  
 600 item C27570, Envelope Repairs, is the unencumbered balance as of  
 601 June 30, 2020, in appropriation item C27570, Envelope Repairs, plus  
 602 \$127,199. Prior to the expenditure of this appropriation, the  
 603 Wright State University shall certify to the Director of Budget and  
 604 Management canceled encumbrances in the amount of at least  
 605 \$127,199.

606 WELLFIELD REMEDIATION

607 The amount reappropriated for the foregoing appropriation  
 608 item C27571, Wellfield Remediation, is the unencumbered balance as  
 609 of June 30, 2020, in appropriation item C27571, Wellfield  
 610 Remediation, plus \$10,999. Prior to the expenditure of this  
 611 appropriation, the Wright State University shall certify to the  
 612 Director of Budget and Management canceled encumbrances in the  
 613 amount of at least \$10,999.

614 **Section 207.82.** YSU YOUNGSTOWN STATE UNIVERSITY

615

|   | 1                                             | 2                                      | 3                |
|---|-----------------------------------------------|----------------------------------------|------------------|
| A |                                               |                                        | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                        |                  |
| C | C34500                                        | Basic Renovations                      | \$ 276,832       |
| D | C34529                                        | Workforce Based Training and Equipment | \$ 131,879       |
| E | C34531                                        | Campus Elevator Upgrades               | \$ 57,374        |

|   |                                         |                                                         |               |
|---|-----------------------------------------|---------------------------------------------------------|---------------|
| F | C34534                                  | Roof Renovations                                        | \$ 5,694      |
| G | C34536                                  | Storm Water Upgrades                                    | \$ 250,000    |
| H | C34539                                  | Edmund J. Salata Complex Renovation                     | \$ 300,000    |
| 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

616

617 WESTERN RESERVE PORT AUTHORITY

618 The amount reappropriated for the foregoing appropriation  
 619 item C34567, Western Reserve Port Authority, is the unencumbered  
 620 balance as of June 30, 2020, in appropriation item C34567, Western  
 621 Reserve Port Authority, plus the unencumbered balance as of June  
 622 30, 2020, in appropriation item C74544, Western Reserve Port  
 623 Authority.

624 **Section 207.84.** MAT ZANE STATE COLLEGE

625

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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

626

627 ZANESVILLE CAMPUS RENOVATIONS

628 The amount reappropriated for the foregoing appropriation  
 629 item C36218, Zanesville Campus Renovations, is the unencumbered

630 balance as of June 30, 2020, in appropriation item C36218,  
631 Zanesville Campus Renovations, plus \$1,659. Prior to the  
632 expenditure of this appropriation, the Zane State College shall  
633 certify to the Director of Budget and Management canceled  
634 encumbrances in the amount of at least \$1,659.

635       **Section 208.10.** For all reappropriations in this act from the  
636 Higher Education Improvement Fund (Fund 7034) or the Higher  
637 Education Improvement Taxable Fund (Fund 7024) that require local  
638 funds to be contributed by any state-supported or state-assisted  
639 institution of higher education, the Department of Higher Education  
640 shall not recommend that any funds be released until the recipient  
641 institution demonstrates to the Department of Higher Education and  
642 the Office of Budget and Management that the local funds  
643 contribution requirement has been secured or satisfied. The local  
644 funds shall be in addition to the reappropriations in this act.

645       **Section 208.20.** None of the capital reappropriations in this  
646 act for state-supported or state-assisted institutions of higher  
647 education shall be expended until the particular appropriation has  
648 been recommended for release by the Department of Higher Education  
649 and released by the Director of Budget and Management or the  
650 Controlling Board. Either the institution concerned, or the  
651 Department of Higher Education with the concurrence of the  
652 institution concerned, may initiate the request to the Director of  
653 Budget and Management or the Controlling Board for the release of  
654 the particular appropriation.

655       **Section 208.30.** (A) No capital reappropriations in this act  
656 made from the Higher Education Improvement Fund (Fund 7034) or the  
657 Higher Education Improvement Taxable Fund (Fund 7024) shall be  
658 released for planning or for improvement, renovation, construction,  
659 or acquisition of capital facilities if the institution of higher  
660 education or the state does not own the real property on which the  
661 capital facilities are or will be located. This restriction does  
662 not apply in any of the following circumstances:

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

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

672           (3) In the case of a reappropriation for capital facilities  
673   that, because of their unique nature or location, will be owned or  
674   will be part of facilities owned by a separate nonprofit  
675   organization or public body and will be made available to the  
676   institution of higher education for its use or benefit, the  
677   nonprofit organization or public body either owns or has a long-  
678   term (at least twenty years) lease of the real property or other  
679   capital facility to be improved, renovated, constructed, or  
680   acquired and has entered into a joint or cooperative use agreement  
681   with the institution of higher education that meets the  
682   requirements of division (C) of this section.

683           (B) Any reappropriations that require cooperation between a  
684   technical college and a branch campus of a university may be  
685   released by the Controlling Board upon recommendation by the  
686   Department of Higher Education that the facilities proposed by the  
687   institutions are:

688           (1) The result of a joint planning effort by the university  
689   and the technical college, satisfactory to the Department of Higher  
690   Education;

691           (2) Facilities that will meet the needs of the region in  
692   terms of technical and general education, taking into consideration  
693   the totality of facilities that will be available after the  
694   completion of the projects;

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

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

700           (C) The Department of Higher Education shall adopt and  
701       maintain rules regarding the release of moneys from all the  
702       appropriations for capital facilities for all state-supported or  
703       state-assisted institutions of higher education. In the case of  
704       capital facilities referred to in division (A) (3) of this section,  
705       the joint or cooperative use agreements shall include, as a  
706       minimum, provisions that:

707           (1) Specify the extent and nature of that joint or  
708       cooperative use, extending for not fewer than twenty years, with  
709       the value of such use or benefit or right to use to be, as is  
710       determined by the parties and approved by the Department of Higher  
711       Education, reasonably related to the amount of the appropriations;

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

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

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

721           (D) Upon the recommendation of the Department of Higher  
722       Education, the Controlling Board may approve the transfer of  
723       appropriations for projects requiring cooperation between  
724       institutions from one institution to another institution with the  
725       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 related to project administration as defined by the Executive Director of the Ohio Facilities Construction Commission. The Ohio Facilities Construction Commission, in consultation with the Office of Budget and Management, shall review and approve these administrative charges when the charges are in excess of 1.5 per cent of the total construction budget, provided that total administrative charges paid by the state do not exceed four per cent of the state's contribution to the total construction budget.

(B) Seek reimbursement from state capital appropriations to the institution for the in-house design services performed by the institution for the capital projects. Acceptable charges are limited to design document preparation work that is done by the institution. These reimbursable design costs shall be shown as "A/E fees" within the project's budget that is submitted to the Controlling Board or the Director of Budget and Management as part

758 of a request for release of funds. The reimbursement for in-house  
 759 design shall not exceed seven per cent of the estimated  
 760 construction cost.

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

767 (A) Transfer appropriations between the Higher Education  
 768 Improvement Fund and the Higher Education Improvement Taxable Fund;

769 (B) Create new appropriation items within the Higher  
 770 Education Improvement Taxable Fund and make transfers of  
 771 appropriations to them for projects originally funded from  
 772 appropriations made from the Higher Education Improvement Fund.

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

776 **Section 209.10.** ETC BROADCAST EDUCATIONAL MEDIA COMMISSION

777

|   | 1                                             | 2                                  | 3                |
|---|-----------------------------------------------|------------------------------------|------------------|
| A |                                               |                                    | Reappropriations |
| B | Higher Education Improvement Fund (Fund 7034) |                                    |                  |
| C | C37406                                        | Network Operations Center Upgrades | \$ 3,330         |
| D | C37412                                        | OGT Facilities and Equipment       | \$ 44,220        |
| E | TOTAL Higher Education Improvement Fund       |                                    | \$ 47,550        |

F TOTAL ALL FUNDS \$ 47,550

778

779

780 **Section 211.10.** CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

781

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2

3

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

782

783

784 **Section 213.10.** DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

785

|   | 1                                                     | 2                                       | 3                |
|---|-------------------------------------------------------|-----------------------------------------|------------------|
| A |                                                       |                                         | Reappropriations |
| B | Building Improvement Fund (Fund 5KZ0)                 |                                         |                  |
| C | C10035                                                | Building Improvement                    | \$ 25,000,000    |
| D | TOTAL Building Improvement Fund                       |                                         | \$ 25,000,000    |
| E | Administrative Building Taxable Bond Fund (Fund 7016) |                                         |                  |
| F | C10041                                                | MARCS - Taxable                         | \$ 850,000       |
| G | TOTAL Administrative Building Taxable Bond Fund       |                                         | \$ 850,000       |
| H | Administrative Building Fund (Fund 7026)              |                                         |                  |
| I | C10000                                                | Governor's Residence                    | \$ 1,100,996     |
| J | C10010                                                | Office Services Building Renovation     | \$ 295,418       |
| K | C10015                                                | SOCC Renovations                        | \$ 6,073,549     |
| L | C10019                                                | 25 S. Front Street Renovations          | \$ 10,582        |
| M | C10020                                                | North High Building Complex Renovations | \$ 19,326,378    |
| N | C10021                                                | Office Space Planning                   | \$ 1,909,204     |
| O | C10023                                                | eSecure Ohio                            | \$ 137,016       |
| P | C10031                                                | Operations Facilities Improvement       | \$ 1,457,206     |
| Q | C10038                                                | Riffe Renovations                       | \$ 1,130,110     |
| R | C10043                                                | Williams County MARCS Tower Project     | \$ 250,000       |

|   |                                    |               |
|---|------------------------------------|---------------|
| S | TOTAL Administrative Building Fund | \$ 31,690,459 |
| T | TOTAL ALL FUNDS                    | \$ 57,540,459 |

786

787 MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

788 There is hereby continued a Multi-Agency Radio Communications  
 789 System (MARCS) Steering Committee consisting of the designees of  
 790 the Directors of Administrative Services, Public Safety, Natural  
 791 Resources, Transportation, Rehabilitation and Correction, and  
 792 Budget and Management, and the State Fire Marshal or the State Fire  
 793 Marshal's designee. The Director of Administrative Services or the  
 794 Director's designee shall chair the Committee. The Committee shall  
 795 provide assistance to the Director of Administrative Services for  
 796 effective and efficient operation of MARCS as well as develop  
 797 policies for the ongoing management of the system.

798 The Committee shall establish a subcommittee to represent  
 799 MARCS users on the local government level. The chairperson of the  
 800 subcommittee shall serve as a member of the MARCS Steering  
 801 Committee.

802 The foregoing appropriation item C10041, MARCS - Taxable,  
 803 shall be used to purchase or construct the components of MARCS that  
 804 are not specific to any one agency. The equipment may include, but  
 805 is not limited to, computer and telecommunications equipment used  
 806 for the functioning and integration of the system, communications  
 807 towers, tower sites, tower equipment, and linkages among towers.  
 808 The Director of Administrative Services shall, with the concurrence  
 809 of the MARCS Steering Committee, determine the specific use of  
 810 funds. Expenditures from this appropriation shall not be subject to  
 811 Chapters 123. and 153. of the Revised Code.

812 BUILDING IMPROVEMENT

813           The amount reappropriated for the foregoing appropriation  
814   item C10035, Building Improvement, is the unencumbered balance as  
815   of June 30, 2020, in appropriation item C10035, Building  
816   Improvement, plus \$14,532. Prior to the expenditure of this  
817   appropriation, the Department of Administrative Services shall  
818   certify to the Director of Budget and Management canceled  
819   encumbrances in the amount of at least \$14,532.

820           MARCS - TAXABLE

821           The amount reappropriated for the foregoing appropriation  
822   item C10041, MARCS - Taxable, is the unencumbered balance as of  
823   June 30, 2020, in appropriation item C10041, MARCS - Taxable, plus  
824   the unencumbered balance as of June 30, 2020, in appropriation item  
825   C10011, Statewide Communications System.

826           SOCC RENOVATIONS

827           The amount reappropriated for the foregoing appropriation  
828   item C10015, SOCC Renovations, is the unencumbered balance as of  
829   June 30, 2020, in appropriation item C10015, SOCC Renovations, plus  
830   \$79,082. Prior to the expenditure of this appropriation, the  
831   Department of Administrative Services shall certify to the Director  
832   of Budget and Management canceled encumbrances in the amount of at  
833   least \$79,082.

834           25 S. FRONT STREET RENOVATIONS

835           The amount reappropriated for the foregoing appropriation  
836   item C10019, 25 S. Front Street Renovations, is the unencumbered  
837   balance as of June 30, 2020, in appropriation item C10019, 25 S.  
838   Front Street Renovations, plus \$1,218. Prior to the expenditure of  
839   this appropriation, the Department of Administrative Services shall  
840   certify to the Director of Budget and Management canceled  
841   encumbrances in the amount of at least \$1,218.

842           NORTH HIGH BUILDING COMPLEX RENOVATIONS

843           The amount reappropriated for the foregoing appropriation  
 844   item C10020, North High Building Complex Renovations, is the  
 845   unencumbered balance as of June 30, 2020, in appropriation item  
 846   C10020, North High Building Complex Renovations, plus \$50,108.  
 847   Prior to the expenditure of this appropriation, the Department of  
 848   Administrative Services shall certify to the Director of Budget and  
 849   Management canceled encumbrances in the amount of at least \$50,108.

850           OFFICE SPACE PLANNING

851           The amount reappropriated for the foregoing appropriation  
 852   item C10021, Office Space Planning, is the unencumbered balance as  
 853   of June 30, 2020, in appropriation item C10021, Office Space  
 854   Planning, plus \$17,305. Prior to the expenditure of this  
 855   appropriation, the Department of Administrative Services shall  
 856   certify to the Director of Budget and Management canceled  
 857   encumbrances in the amount of at least \$17,305.

858           WILLIAMS COUNTY MARCS TOWER PROJECT

859           The amount reappropriated for the foregoing appropriation  
 860   item C10043, Williams County MARCS Tower Project, is the  
 861   unencumbered balance as of June 30, 2020, in appropriation item  
 862   C10043, Williams County MARCS Tower Project, plus \$250,000.

863           **Section 215.10.** AGR DEPARTMENT OF AGRICULTURE

864

|   | 1                                        | 2                       | 3                |
|---|------------------------------------------|-------------------------|------------------|
| A |                                          |                         | Reappropriations |
| B | Administrative Building Fund (Fund 7026) |                         |                  |
| C | C70007                                   | Building and Grounds    | \$ 800,000       |
| D | C70024                                   | Building #22 Renovation | \$ 1,000,000     |

|   |                                                   |                                                                |               |
|---|---------------------------------------------------|----------------------------------------------------------------|---------------|
| E | C70028                                            | Delaware County Fairgrounds Grandstand<br>Improvements Project | \$ 50,000     |
| F | C70029                                            | Crawford County Fairgrounds<br>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 |

865

866 BUILDING #22 RENOVATION

867 The amount reappropriated for the foregoing appropriation  
 868 item C70024, Building #22 Renovation, is the unencumbered balance  
 869 as of June 30, 2020, in appropriation item C70024, Building #22  
 870 Renovation, plus the unencumbered balance as of June 30, 2020, in  
 871 appropriation item C70026, EPA Warehouse Facility.

872 DELAWARE COUNTY FAIRGROUNDS GRANDSTAND IMPROVEMENTS  
 873 PROJECT

874 The amount reappropriated for the foregoing appropriation  
 875 item C70028, Delaware County Fairgrounds Grandstand Improvements  
 876 Project, is the unencumbered balance as of June 30, 2020, in  
 877 appropriation item C70028, Delaware County Fairgrounds Grandstand  
 878 Improvements Project, plus the unencumbered balance as of June 30,  
 879 2020, in appropriation item C23052, Little Brown Jug Facility  
 880 Improvements.

881 CRAWFORD COUNTY FAIRGROUNDS IMPROVEMENTS



882           The amount reappropriated for the foregoing appropriation  
 883 item C70029, Crawford County Fairgrounds Improvements, is the  
 884 unencumbered balance as of June 30, 2020, in appropriation item  
 885 C70029, Crawford County Fairgrounds Improvements, plus the  
 886 unencumbered balance as of June 30, 2020, in appropriation item  
 887 C23054, Bucyrus Historic Depot Renovations.

888           **Section 217.10.** COM DEPARTMENT OF COMMERCE

889

|   | 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     |

890

891

892           **Section 219.10.** DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES

893

|   | 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 |

894

895 COMMUNITY ASSISTANCE PROJECTS

896 Capital reappropriations in this act made from appropriation  
 897 item C59004, Community Assistance Projects, may be used to provide  
 898 community assistance funds for the development, purchase,  
 899 construction, or renovation of facilities for day programs or  
 900 residential programs that provide services to persons eligible for  
 901 services from the Department of Developmental Disabilities or  
 902 county boards of developmental disabilities and shall be  
 903 distributed by the Department of Developmental Disabilities subject  
 904 to Controlling Board approval.

905 The amount reappropriated for the foregoing appropriation  
 906 item C59004, Community Assistance Projects, is the unencumbered  
 907 balance as of June 30, 2020, in appropriation item C59004,  
 908 Community Assistance Projects, plus \$1,198,710. Prior to the  
 909 expenditure of this appropriation, the Department of Developmental  
 910 Disabilities shall certify to the Director of Budget and Management  
 911 canceled encumbrances in the amount of at least \$1,198,710.

912 STATEWIDE DEVELOPMENTAL CENTERS

913 The amount reappropriated for the foregoing appropriation  
 914 item C59034, Statewide Developmental Centers, is the unencumbered  
 915 balance as of June 30, 2020, in appropriation item C59034,

916 Statewide Developmental Centers, plus \$89,939. Prior to the  
 917 expenditure of this appropriation, the Department of Developmental  
 918 Disabilities shall certify to the Director of Budget and Management  
 919 canceled encumbrances in the amount of at least \$89,939.

920 **Section 221.10.** MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION  
 921 SERVICES

922

|   | 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<br>Cleveland Harbor Light Complex | \$ 350,000       |
| F | C58044                                                | Alvis Women Community Reentry<br>Project                    | \$ 50,000        |
| G | C58046                                                | Summer Entrepreneurial Experience<br>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    |

923

924

925           **Section 221.13.** COMMUNITY ASSISTANCE PROJECTS

926           Capital reappropriations in this act made from appropriation  
 927           item C58001, Community Assistance Projects, may be used for  
 928           facilities constructed or to be constructed pursuant to Chapter  
 929           340., 5119., 5123., or 5126. of the Revised Code or the authority  
 930           granted by section 154.20 and other applicable sections of the  
 931           Revised Code and the rules issued pursuant to those chapters and  
 932           that section and shall be distributed by the Department of Mental  
 933           Health and Addiction Services subject to Controlling Board  
 934           approval.

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

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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 Facility at Batavia | \$ 50,000  |

942

943       **Section 221.15. INFRASTRUCTURE RENOVATIONS**

944       The amount reappropriated for the foregoing appropriation  
 945       item C58007, Infrastructure Renovations, is the unencumbered  
 946       balance as of June 30, 2020, in appropriation item C58007,  
 947       Infrastructure Renovations, plus \$585,587, plus the unencumbered  
 948       balance as of June 30, 2020, in appropriation items C58000,  
 949       Hazardous Materials Abatement, C58004, Demolition, C58008,  
 950       Emergency Improvements, and C58010, Campus Consolidation. Prior to  
 951       the expenditure of this appropriation, the Department of Mental  
 952       Health and Addiction Services shall certify to the Director of  
 953       Budget and Management canceled encumbrances in the amount of at  
 954       least \$585,587.

955       **Section 221.20. COMMUNITY RESILIENCY PROJECTS**

956       The foregoing appropriation item, C58048, Community  
 957       Resiliency Projects, shall be used in support of the establishment,  
 958       expansion, and renovation of programming spaces for individuals  
 959       affected by behavioral health related issues, specifically  
 960       targeting, to the extent possible, programming spaces for middle

961 and high school age youth affected by behavioral health related  
962 issues.

963 Funds shall be awarded to projects through a process to be  
964 developed by the Department of Mental Health and Addiction Services  
965 that may take into account, but is not limited to, the following  
966 factors: the poverty rate of the community in which the facility is  
967 to be located, the breadth and nature of the plan to engage a broad  
968 spectrum of at-risk youth, support of community partners, readiness  
969 of the funding applicant to move forward with the project, and the  
970 array of supportive programming to be offered by the applicant. All  
971 projects shall comply with the community project standards and  
972 guidelines of the Department of Mental Health and Addiction  
973 Services.

974 **Section 223.10.** DNR DEPARTMENT OF NATURAL RESOURCES

975

|   | 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         |

**AM2586**

|    |                                                   |                                                                                                     |               |
|----|---------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------|
| 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<br>Facility Development - Springville Carbon Rod<br>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<br>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 |

976

977 FEDERAL REIMBURSEMENT

978 All reimbursements received from the federal government for  
 979 any expenditures made pursuant to this section shall be deposited  
 980 in the state treasury to the credit of the fund from which the  
 981 expenditure originated.

982 **Section 223.15.** LOCAL PARKS, RECREATION, AND CONSERVATION  
 983 PROJECTS

984 The amount reappropriated from the foregoing appropriation  
 985 item C725E2, Local Parks, Recreation, and Conservation Projects,  
 986 shall be equal to the amount of all unreleased local parks projects



987 and allowable administrative costs specified in this section,  
 988 unless amounts are released prior to June 30, 2020. Prior to the  
 989 expenditure of this appropriation, the Department of Natural  
 990 Resources shall certify to the Director of Budget and Management  
 991 canceled encumbrances in the amount of at least \$52,144.

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

996

|   | 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<br>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<br>Revitalization | \$ 150,000 |

**AM2586**

|    |                                                                |            |
|----|----------------------------------------------------------------|------------|
| 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 |

997

998           **Section 223.20.** For the projects for which reappropriations  
999 are made in this act from the Parks and Recreation Improvement Fund  
1000 (Fund 7035), the Department of Natural Resources shall periodically  
1001 prepare and submit to the Director of Budget and Management the  
1002 estimated design, planning, and engineering costs of capital-  
1003 related work to be done by the Department of Natural Resources for  
1004 each project. Based on the estimates, the Director of Budget and  
1005 Management may release appropriations from appropriation item  
1006 C725E6, Project Planning, within Fund 7035, to pay for design,  
1007 planning, and engineering costs incurred by the Department of  
1008 Natural Resources for the projects. Upon release of the  
1009 appropriations by the Director of Budget and Management, the  
1010 Department of Natural Resources shall pay for these expenses from  
1011 the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by  
1012 Fund 7035 using an intrastate voucher.

1013           **Section 223.30.** For the projects for which reappropriations  
1014 are made in this act from the Ohio Parks and Natural Resources Fund  
1015 (Fund 7031), the Ohio Department of Natural Resources shall  
1016 periodically prepare and submit to the Director of Budget and  
1017 Management the estimated design, planning, and engineering costs of  
1018 capital-related work to be done by the Department of Natural  
1019 Resources for each project. Based on those estimates, the Director  
1020 of Budget and Management may release appropriations from  
1021 appropriation item C725E5, Project Planning, within Fund 7031 to  
1022 pay for design, planning, and engineering costs incurred by the  
1023 Department of Natural Resources for the projects. Upon release of  
1024 the appropriations by the Director of Budget and Management, the  
1025 Department of Natural Resources shall pay for these expenses from  
1026 the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund  
1027 7031 using an intrastate voucher.

1028           **Section 225.10.** DOT DEPARTMENT OF TRANSPORTATION

1029

|   | 1                                        | 2                                                                 | 3                |
|---|------------------------------------------|-------------------------------------------------------------------|------------------|
| A |                                          |                                                                   | Reappropriations |
| B | Administrative Building Fund (Fund 7026) |                                                                   |                  |
| C | C77706                                   | Allen County Building Demolition,<br>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    |

1030

1031 STATEWIDE LAND AND BUILDINGS

1032 The amount reappropriated for the foregoing appropriation  
 1033 item C77705, Statewide Land and Buildings, is the unencumbered  
 1034 balance as of June 30, 2020, in appropriation item C77705,  
 1035 Statewide Land and Buildings, plus \$5,000,000. Prior to the  
 1036 expenditure of this appropriation, the Department of Transportation  
 1037 shall certify to the Director of Budget and Management lapsed prior  
 1038 year appropriation of at least \$5,000,000.

1039 **Section 227.10.** DPS DEPARTMENT OF PUBLIC SAFETY

1040

|   | 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 |

1041

1042 OSHP HEADQUARTERS/POST RENOVATIONS AND IMPROVEMENTS

1043 The amount reappropriated for the foregoing appropriation  
 1044 item C76044, OSHP Headquarters/Post Renovations and Improvements,  
 1045 is the unencumbered balance as of June 30, 2020, in appropriation  
 1046 item C76044, OSHP Headquarters/Post Renovations and Improvements,  
 1047 plus the unencumbered balance as of June 30, 2020, in appropriation  
 1048 item C76043, Minor Capital Projects.

1049 **Section 229.10.** DRC DEPARTMENT OF REHABILITATION AND  
 1050 CORRECTION

1051

|   | 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    |

1052

1053 COMMUNITY-BASED CORRECTIONAL FACILITIES

1054 The amount reappropriated for the foregoing appropriation  
 1055 item C50101, Community-Based Correctional Facilities, is the  
 1056 unencumbered balance as of June 30, 2020, in appropriation item  
 1057 C50101, Community-Based Correctional Facilities, plus \$222,864.  
 1058 Prior to the expenditure of this appropriation, the Department of  
 1059 Rehabilitation and Correction shall certify to the Director of  
 1060 Budget and Management canceled encumbrances in the amount of at  
 1061 least \$222,864.

1062 WATER SYSTEM/PLANT IMPROVEMENTS

1063 The amount reappropriated for the foregoing appropriation  
 1064 item C50105, Water System/Plant Improvements, is the unencumbered  
 1065 balance as of June 30, 2020, in appropriation item C50105, Water  
 1066 System/Plant Improvements, plus \$12,983. Prior to the expenditure



1067 of this appropriation, the Department of Rehabilitation and  
 1068 Correction shall certify to the Director of Budget and Management  
 1069 canceled encumbrances in the amount of at least \$12,983.

1070 COMMUNITY RESIDENTIAL PROGRAM

1071 The amount reappropriated for the foregoing appropriation  
 1072 item C50114, Community Residential Program, is the unencumbered  
 1073 balance as of June 30, 2020, in appropriation item C50114,  
 1074 Community Residential Program, plus \$9,549. Prior to the  
 1075 expenditure of this appropriation, the Department of Rehabilitation  
 1076 and Correction shall certify to the Director of Budget and  
 1077 Management canceled encumbrances in the amount of at least \$9,549.

1078 GENERAL BUILDING RENOVATIONS

1079 The amount reappropriated for the foregoing appropriation  
 1080 item C50136, General Building Renovations, is the unencumbered  
 1081 balance as of June 30, 2020, in appropriation item C50136, General  
 1082 Building Renovations, plus \$3,289,709. Prior to the expenditure of  
 1083 this appropriation, the Department of Rehabilitation and Correction  
 1084 shall certify to the Director of Budget and Management canceled  
 1085 encumbrances in the amount of at least \$3,289,709.

1086 **Section 229.20.** LOCAL JAILS

1087 The amount reappropriated for the foregoing appropriation  
 1088 item C50100, Local Jails, shall be equal to the amount of all  
 1089 projects specified in this section, unless the amounts are released  
 1090 prior to June 30, 2020.

1091

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   |

1092

1093

1094       **Section 229.25.** COMMUNITY-BASED CORRECTIONAL FACILITIES

1095           For capital reappropriations in this act made  
 1096 from appropriation item C50101, Community-Based Correctional  
 1097 Facilities, the Department of Rehabilitation and Correction shall  
 1098 designate the projects involving the construction and renovation of  
 1099 single-county and district community-based correctional facilities.

1100           The Department of Rehabilitation and Correction may review  
 1101 and approve the renovation and construction of projects for which  
 1102 funds are provided. The proceeds of any obligations authorized  
 1103 under this section shall not be applied to any such facilities that  
 1104 are not designated and approved by the Department of Rehabilitation  
 1105 and Correction.

1106           The Department of Rehabilitation and Correction shall adopt  
 1107 guidelines to accept and review applications and designate  
 1108 projects. The guidelines shall require the county or counties to  
 1109 justify the need for the facility and to comply with timelines for

1110 the submission of documentation pertaining to the site, program,  
 1111 and construction.

1112 **Section 229.30.** COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

1113 Capital reappropriations in this act made from appropriation  
 1114 item C50114, Community Residential Program, may be used by the  
 1115 Department of Rehabilitation and Correction, pursuant to sections  
 1116 5120.103 to 5120.105 of the Revised Code, to provide for the  
 1117 construction or renovation of halfway house facilities for  
 1118 offenders eligible for community supervision by the Department of  
 1119 Rehabilitation and Correction.

1120 **Section 231.10.** DVS DEPARTMENT OF VETERANS SERVICES

1121

|   | 1                                           | 2                                       | 3                |
|---|---------------------------------------------|-----------------------------------------|------------------|
| A |                                             |                                         | Reappropriations |
| B | Nursing Home - Federal Fund (Fund 3190)     |                                         |                  |
| C | C90067                                      | S-Veterans Hall HVAC Mechanical Upgrade | \$ 81,784        |
| D | C90074                                      | Sandusky Renovation Federal             | \$ 3,172,190     |
| E | C90077                                      | Georgetown Renovation Federal           | \$ 1,330,575     |
| F | C90082                                      | Information Technology Federal          | \$ 778,260       |
| G | TOTAL Nursing Hone - Federal Fund           |                                         | \$ 5,362,809     |
| H | Veterans' Home Improvement Fund (Fund 6040) |                                         |                  |
| I | C90066                                      | S-Veterans Hall HVAC Mechanical Upgrade | \$ 44,037        |
| J | C90075                                      | Sandusky Renovation State               | \$ 2,333,498     |

|   |                                       |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
| K | C90078                                | Georgetown Renovation State | \$ 716,463   |
| L | TOTAL Veterans' Home Improvement Fund |                             | \$ 3,093,998 |
| M | TOTAL ALL FUNDS                       |                             | \$ 8,456,807 |

1122

1123

1124      **Section 233.10.** DYS DEPARTMENT OF YOUTH SERVICES

1125

|   |                                                 |                                                                      |                  |
|---|-------------------------------------------------|----------------------------------------------------------------------|------------------|
|   | 1                                               | 2                                                                    | 3                |
| A |                                                 |                                                                      | Reappropriations |
| B | Juvenile Correctional Building Fund (Fund 7028) |                                                                      |                  |
| C | C47001                                          | Fire Suppression, Safety, and Security                               | \$ 500,000       |
| D | C47002                                          | General Institutional Renovations                                    | \$ 1,000,000     |
| E | C47003                                          | Community Rehabilitation Centers                                     | \$ 280,275       |
| F | C47007                                          | Local Juvenile Detention Centers                                     | \$ 93,000        |
| G | C47025                                          | Cuyahoga Housing Replacement                                         | \$ 6,981,385     |
| H | C47027                                          | Ashtabula Juvenile Court Resources and Reporting Center Improvements | \$ 500,000       |
| I | TOTAL Juvenile Correctional Building Fund       |                                                                      | \$ 9,354,660     |
| J | TOTAL ALL FUNDS                                 |                                                                      | \$ 9,354,660     |

1126

1127      FIRE SUPPRESSION/SAFETY/SECURITY

1128           The amount reappropriated for the foregoing appropriation  
1129   item C47001, Fire Suppression/Safety/Security, is the unencumbered  
1130   balance as of June 30, 2020, in appropriation item C47001, Fire  
1131   Suppression/Safety/Security, plus \$206,479. Prior to the  
1132   expenditure of this appropriation, the Department of Youth Services  
1133   shall certify to the Director of Budget and Management canceled  
1134   encumbrances in the amount of at least \$206,479.

1135           **Section 233.20. COMMUNITY REHABILITATION CENTERS**

1136           For capital reappropriations in this act made from  
1137   appropriation item C47003, Community Rehabilitation Centers, the  
1138   Department of Youth Services shall designate the projects involving  
1139   the construction and renovation of single-county and multicounty  
1140   community corrections facilities.

1141           The Department of Youth Services may review and approve the  
1142   renovation and construction of projects for which funds are  
1143   provided. The proceeds of any obligations authorized under this  
1144   section shall not be applied to any such facilities that are not  
1145   designated and approved by the Department of Youth Services.

1146           The Department of Youth Services shall adopt guidelines to  
1147   accept and review applications and designate projects. The  
1148   guidelines shall require the county or counties to justify the need  
1149   for the facility and to comply with timelines for the submission of  
1150   documentation pertaining to the site, program, and construction.

1151           For purposes of this section, "community corrections  
1152   facilities" has the same meaning as in section 5139.36 of the  
1153   Revised Code.

1154           **Section 233.30. LOCAL JUVENILE DETENTION CENTERS**

1155           For capital appropriations or reappropriations in this act  
1156   made from appropriation item C47007, Local Juvenile Detention  
1157   Centers, the Department of Youth Services shall designate the

1158 projects involving the construction and renovation of county and  
1159 multicounty juvenile detention centers.

1160         The Department of Youth Services may review and approve the  
1161 renovation and construction of projects for which funds are  
1162 provided. The proceeds of any obligations authorized under this  
1163 section shall not be applied to any such facilities that are not  
1164 designated by the Department of Youth Services.

1165         The Department of Youth Services shall comply with  
1166 the guidelines set forth in this section, accept and  
1167 review applications, designate projects, and determine the amount  
1168 of state match funding to be applied to each project. The  
1169 department shall, with the advice of the county or counties  
1170 participating in a project, determine the funded design capacity of  
1171 the detention centers that are designated to receive funding.  
1172 Notwithstanding any provisions to the contrary contained in Chapter  
1173 153. of the Revised Code, the Department of Youth Services may  
1174 coordinate, review, and monitor the drawdown and use of funds for  
1175 the renovation and construction of projects for which designated  
1176 funds are provided.

1177         (A) The Department of Youth Services shall develop a formula  
1178 to determine the amount, if any, of state match that may be  
1179 provided to a single county or multicounty detention center  
1180 project.

1181         (B) The formula developed by the Department of Youth Services  
1182 shall yield a percentage of state match ranging from zero to sixty  
1183 per cent. The funding authorized under this section that may be  
1184 applied to a construction or renovation project shall not exceed  
1185 the actual cost of the project.

1186         The funding authorized under this section shall not be  
1187 applied to any project unless the detention center will be built in  
1188 compliance with health, safety, and security standards for  
1189 detention centers as established by the Department of Youth

1190 Services. In addition, the funding authorized under this section  
 1191 shall not be applied to the renovation of a detention center unless  
 1192 the renovation is for the purpose of increasing the number of beds  
 1193 in the center, or to meet health, safety, or security standards for  
 1194 detention centers as established by the Department of Youth  
 1195 Services.

1196 **Section 234.10.** DEV DEVELOPMENT SERVICES AGENCY

1197

|   | 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     |

1198

1199

1200 **Section 234.20.** SERVICE STATION CLEANUP FUND

1201 (A) For purposes of this section:

1202 (1) "Political subdivision" means a county, municipal  
 1203 corporation, township, port authority, or a county land

1204 reutilization corporation organized under Chapter 1724. of the  
1205 Revised Code.

1206 (2) "Class C release" has the same meaning as in section  
1207 3737.87 of the Revised Code.

1208 (3) "Property assessment" means a property assessment  
1209 conducted in accordance with section 3746.04 of the Revised Code or  
1210 a corrective action process or source investigation process under  
1211 section 1301:7-9-13 of the Ohio Administrative Code.

1212 (4) "Property owner" means a political subdivision, an  
1213 organization that owns publicly owned lands, or, with respect to  
1214 land forfeited to the state under Chapter 5723. of the Revised  
1215 Code, a county land reutilization corporation.

1216 (5) "Cleanup or remediation" means any action at a Class C  
1217 release site to contain, remove, or dispose of petroleum or other  
1218 hazardous substances or remove underground storage tanks used to  
1219 store petroleum or other hazardous substances.

1220 (6) "Publicly owned lands" includes lands that are owned by  
1221 an organization that has entered into a relevant agreement with a  
1222 political subdivision and lands forfeited to the state under  
1223 Chapter 5723. of the Revised Code.

1224 (B) The Abandoned Gas Station Cleanup Grant Program is  
1225 established in the Development Services Agency for the purpose of  
1226 cleanup and remediation of Class C release sites to provide for and  
1227 enable the environmentally safe and productive reuse of publicly  
1228 owned lands by the remediation or cleanup, or planning and  
1229 assessment for that remediation or cleanup, of contamination or by  
1230 addressing property conditions or circumstances that may be  
1231 deleterious to public health and safety or the environment or that  
1232 preclude or inhibit environmentally sound or economic reuse of the  
1233 property as authorized by Section 2o of Article VIII, Ohio  
1234 Constitution. Under this program, the Director of Development  
1235 Services may do either or both of the following:



1236           (1) Award a grant of up to \$100,000 to a property owner for  
1237 purposes of a property assessment on a Class C release site;

1238           (2) Award a grant of up to \$500,000 to a property owner for  
1239 purposes of cleanup or remediation of a Class C release site.

1240           Grants under divisions (B) (1) and (2) of this section shall  
1241 be used by a property owner to create a site that provides  
1242 opportunities for economic impact through redevelopment. The  
1243 Director of Development Services may consult with the Environmental  
1244 Protection Agency, the State Fire Marshal, the Ohio Water  
1245 Development Authority, and the Ohio Public Works Commission in  
1246 connection with this program and the awarding of these  
1247 grants. Sections 122.651 to 122.658 of the Revised Code do not  
1248 apply to this program.

1249           (C) A property owner applying for a grant under division  
1250 (B) (1) or (2) of this section shall submit an application for the  
1251 grant on a form prescribed by the Director of Development Services.

1252           An authorized representative of the property owner shall sign  
1253 and submit an affidavit with the application certifying that the  
1254 property owner did not cause or contribute to any prior release of  
1255 petroleum or other hazardous substances on the site.

1256           Upon receipt of an application, the Director shall examine  
1257 the application and all accompanying information to determine if  
1258 the application is complete. If the Director determines that the  
1259 application is not complete, the Director shall promptly notify the  
1260 property owner that the application is not complete, provide a  
1261 description of the information that is missing from the  
1262 application, and return the application and all accompanying  
1263 information to the property owner. The property owner may resubmit  
1264 the application.

1265           If the Director approves an application under this section,  
1266 the Director may enter into an agreement with the property owner to  
1267 award a grant to the property owner. The agreement shall be

1268     executed prior to paying or disbursing any grant funds approved by  
 1269     the Director under this section. With respect to a grant awarded to  
 1270     a county land reutilization corporation for land that has been  
 1271     forfeited to the state under Chapter 5723. of the Revised Code, the  
 1272     agreement shall require that the land be transferred to the  
 1273     corporation prior to the payment or disbursement of the grant  
 1274     funds.

1275           **Section 235.10. EXP EXPOSITIONS COMMISSION**

1276

|   | 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       |

1277

1278

1279           **Section 237.10. FCC FACILITIES CONSTRUCTION COMMISSION**

1280

|   | 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<br>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 |

1281

1282 OHS - ONLINE PORTAL TO OHIO'S HERITAGE

1283 The amount reappropriated for the foregoing appropriation  
 1284 item C23057, OHS - Online Portal to Ohio's Heritage, is the  
 1285 unencumbered balance as of June 30, 2020, in appropriation item  
 1286 C23057, OHS - Online Portal to Ohio's Heritage, plus \$10,123. Prior  
 1287 to the expenditure of this appropriation, the Facilities  
 1288 Construction Commission shall certify to the Director of Budget and  
 1289 Management canceled encumbrances in the amount of at least \$10,123.

1290 PUBLIC SCHOOL BUILDINGS

1291 The amount reappropriated for the foregoing appropriation  
 1292 item C23001, Public School Buildings, is the unencumbered balance  
 1293 as of June 30, 2020, in appropriation item C23001, Public School  
 1294 Buildings, plus the unencumbered balance as of June 30, 2020, in  
 1295 appropriation item C230X9, Lead Plumbing Fixture Replacement.

1296 **Section 237.13.** STATE AGENCY PLANNING/ASSESSMENT

1297 Capital reappropriations in this act made from appropriation  
 1298 item C230E5, State Agency Planning/Assessment, shall be used by the  
 1299 Facilities Construction Commission to provide assistance to any  
 1300 state agency for assessment, capital planning, and maintenance  
 1301 management.

1302 **Section 237.15.** CULTURAL AND SPORTS FACILITIES PROJECTS

1303 The amount reappropriated from the foregoing appropriation  
 1304 item C230FM, Cultural and Sports Facilities Projects, shall be  
 1305 equal to the amount of all projects specified in this section,  
 1306 unless the amounts are released prior to June 30, 2020.

1307

|   | 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   |



**AM2586**

|    |                                                                        |            |
|----|------------------------------------------------------------------------|------------|
| 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<br>Improvements              | \$ 200,000 |
| AQ | Van Wert County Niswonger Performing Arts Center                       | \$ 200,000 |
| AR | Unionville Tavern Restoration Structural<br>Rehabilitation             | \$ 185,000 |
| AS | Cozad-Bates House Interpretive Center and Cultural<br>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 |

**AM2586**

|    |                                                          |            |
|----|----------------------------------------------------------|------------|
| 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  |

1309

1310           **Section 237.20.** SCHOOL BUILDING PROGRAM ASSISTANCE

1311           Capital reappropriations in this act made from appropriation  
1312 item C23002, School Building Program Assistance, shall be used by  
1313 the Facilities Construction Commission to provide funding to school  
1314 districts that receive conditional approval from the Commission  
1315 pursuant to Chapter 3318. of the Revised Code.

1316           **Section 237.30.** CORRECTIVE ACTION PROGRAM GRANTS

1317           The foregoing appropriation item C23011, Corrective Action  
1318 Program Grants, may be used to provide funding to bring facilities  
1319 up to Ohio School Design Manual standards for a project funded  
1320 pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of  
1321 the Revised Code for the correction of work that is found after  
1322 occupancy of the facility to be defective, or to have been omitted.  
1323 Funding shall only be provided for work if the impacted school  
1324 district notifies the Executive Director of the Ohio Facilities  
1325 Construction Commission within five years after occupancy of the  
1326 facility for which the district seeks the funding. The Commission  
1327 may provide funding assistance necessary to take corrective  
1328 measures after evaluating defective or omitted work. If the work to  
1329 be corrected or remediated is part of a project not yet completed,  
1330 the Commission may amend the project agreement to increase the  
1331 project budget and use corrective action funding to provide the  
1332 state portion of the amendment. If the work to be corrected or  
1333 remediated was part of a completed project and funds were retained  
1334 or transferred pursuant to division (C) of section 3318.12 of the  
1335 Revised Code, the Commission may enter into a new agreement to  
1336 address the necessary corrective action. The Commission shall  
1337 assess responsibility for the defective or omitted work and seek  
1338 cost recovery from responsible parties, if applicable. Any funds  
1339 recovered shall be applied first to the district portion of the  
1340 cost of the corrective action. Any remaining funds shall be applied

1341 to the state portion and deposited into the School Building Program  
1342 Assistance Fund (Fund 7032).

1343 HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

1344 The foregoing appropriation item C230E3, Hazardous Substance  
1345 Abatement, shall be used to fund the removal of asbestos, PCB,  
1346 radon gas, and other contamination hazards from state facilities.

1347 Prior to the release of funds for asbestos abatement, the  
1348 Ohio Facilities Construction Commission shall review proposals from  
1349 state agencies to use these funds for asbestos abatement projects  
1350 based on criteria developed by the Ohio Facilities Construction  
1351 Commission. Upon a determination by the Ohio Facilities  
1352 Construction Commission that the requesting agency cannot fund the  
1353 asbestos abatement project or other toxic materials removal through  
1354 existing capital and operating appropriations, the Commission may  
1355 request the release of funds for such projects by the Controlling  
1356 Board. State agencies intending to fund asbestos abatement or other  
1357 toxic materials removal through existing capital and operating  
1358 appropriations shall notify the Executive Director of the Ohio  
1359 Facilities Construction Commission of the nature and scope prior to  
1360 commencing the project.

1361 Only agencies that have received appropriations for capital  
1362 projects from the Administrative Building Fund (Fund 7026) are  
1363 eligible to receive funding from this item. Public school districts  
1364 are not eligible.

1365 ENERGY CONSERVATION PROJECT

1366 The foregoing appropriation item C23016, Energy Conservation  
1367 Project, shall be used to perform energy conservation renovations,  
1368 including the United States Environmental Protection Agency's  
1369 Energy Star Program, in state-owned facilities. Prior to the  
1370 release of funds for renovation, state agencies shall have  
1371 performed a comprehensive energy audit for each project. The Ohio  
1372 Facilities Construction Commission shall review and approve

1373 proposals from state agencies to use these funds for energy  
1374 conservation. Public school districts and state-supported and  
1375 state-assisted institutions of higher education are not eligible  
1376 for funding from this item.

1377       **Section 237.40.** COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS

1378       The foregoing appropriation item C230W4, Community School  
1379 Classroom Facilities Grants, may be used by the Facilities  
1380 Construction Commission to provide grant funding to an eligible  
1381 high-performing community school established under Chapter 3314. of  
1382 the Revised Code.

1383       For purposes of this section, an "eligible high-performing  
1384 community school" means a community school that has available and  
1385 has certified it will supply, at least fifty per cent of the cost  
1386 of the project funded under this section and that meets the  
1387 following other conditions:

1388       (A) Except as provided in division (B) or (C) of this  
1389 section, the school both:

1390       (1) Has received a grade of "A," "B," or "C" for the  
1391 performance index score under division (C) (1) (b) of section 3302.03  
1392 of the Revised Code or has increased its performance index score  
1393 under division (C) (1) (b) of section 3302.03 of the Revised Code in  
1394 each of the previous three years of operation; and

1395       (2) Has received a grade of "A" or "B" for the value-added  
1396 progress dimension under division (C) (1) (e) of section 3302.03 of  
1397 the Revised Code on its most recent report card rating issued under  
1398 that section.

1399       (B) If the school serves only grades kindergarten through  
1400 three, the school received a grade of "A" or "B" for making  
1401 progress in improving literacy in grades kindergarten through three  
1402 under division (C) (1) (g) of section 3302.03 of the Revised Code on  
1403 its most recent report card issued under that section.

1404 (C) If the school primarily serves students enrolled in a  
1405 dropout prevention and recovery program as described in division  
1406 (A) (4) (a) of section 3314.35 of the Revised Code, the school  
1407 received a rating of "exceeds standards" on its most recent report  
1408 card issued under section 3314.017 of the Revised Code.

1409 Notwithstanding the definition of an eligible high-performing  
1410 community school under divisions (A) to (C) of this section, a  
1411 newly established community school may be eligible for assistance  
1412 under this section, if it is implementing a community school model  
1413 that has a track record of high quality academic performance, as  
1414 determined by the Department of Education.

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

1437 Revised Code exemptions applicable to grants awarded and projects  
 1438 administered by the Facilities Construction Commission shall apply  
 1439 to the grants pursuant to this section.

1440 **Section 239.10.** JFS DEPARTMENT OF JOB AND FAMILY SERVICES

1441

|   | 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     |

1442

1443 **Section 241.10.** JSC JUDICIARY SUPREME COURT

1444

|   | 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       |

1446

1448

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

|   |        |                             |              |
|---|--------|-----------------------------|--------------|
| 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   |

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|    |                                    |                        |                |
|----|------------------------------------|------------------------|----------------|
| 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 |

1449

1450 LOCAL PUBLIC INFRASTRUCTURE

1451 Capital reappropriations in this act made from the State

1452 Capital Improvements Fund (Fund 7038) shall be used in accordance

1453 with sections 164.01 to 164.12 of the Revised Code. The Director of

1454 the Public Works Commission may certify to the Director of Budget  
1455 and Management that a need exists to appropriate investment  
1456 earnings to be used in accordance with sections 164.01 to 164.12 of  
1457 the Revised Code. If the Director of Budget and Management  
1458 determines pursuant to division (D) of section 164.08 and section  
1459 164.12 of the Revised Code that investment earnings are available  
1460 to support additional appropriations, such amounts are hereby  
1461 appropriated.

1462         If the Public Works Commission receives refunds due to  
1463 project overpayments that are discovered during a post-project  
1464 audit, the Director of the Public Works Commission may certify to  
1465 the Director of Budget and Management that refunds have been  
1466 received. In certifying the refunds, the Director of the Public  
1467 Works Commission shall provide the Director of Budget and  
1468 Management information on the project refunds. The certification  
1469 shall detail by project the source and amount of project  
1470 overpayments received and include any supporting documentation  
1471 required or requested by the Director of Budget and Management.  
1472 Upon receipt of the certification, the Director of Budget and  
1473 Management shall determine if the project refunds are necessary to  
1474 support existing appropriations. If the project refunds are  
1475 available to support additional appropriations, these amounts are  
1476 hereby appropriated to appropriation item C15000, Local Public  
1477 Infrastructure/State CIP.

1478         REVOLVING LOAN

1479         Capital reappropriations in this act made from the State  
1480 Capital Improvements Revolving Loan Fund (Fund 7040) shall be used  
1481 in accordance with sections 164.01 to 164.12 of the Revised Code.

1482         If the Public Works Commission receives refunds due to  
1483 project overpayments that are discovered during a post-project  
1484 audit, the Director of the Public Works Commission may certify to  
1485 the Director of Budget and Management that refunds have been

1486 received. In certifying the refunds, the Director of the Public  
 1487 Works Commission shall provide the Director of Budget and  
 1488 Management information on the project refunds. The certification  
 1489 shall detail by project the source and amount of project  
 1490 overpayments received and include any supporting documentation  
 1491 required or requested by the Director of Budget and Management.  
 1492 Upon receipt of the certification, the Director of Budget and  
 1493 Management shall determine if the project refunds are necessary to  
 1494 support existing appropriations. If the project refunds are  
 1495 available to support additional appropriations, these amounts are  
 1496 hereby appropriated to appropriation item C15030, Revolving Loan.

1497 CLEAN OHIO CONSERVATION GRANT REPAYMENTS

1498 Capital reappropriations in this act made from the Clean Ohio  
 1499 Conservation Fund (Fund 7056) shall be used in accordance with  
 1500 sections 164.20 to 164.27 of the Revised Code.

1501 Any amount in grant repayments received by the Public Works  
 1502 Commission and deposited into the Clean Ohio Conservation Fund  
 1503 pursuant to section 164.261 of the Revised Code is hereby  
 1504 appropriated through the foregoing appropriation item C15060, Clean  
 1505 Ohio Conservation.

1506 **Section 245.10.** OSB SCHOOL FOR THE BLIND

1507

|   | 1                                        | 2                              | 3                |
|---|------------------------------------------|--------------------------------|------------------|
| A |                                          |                                | Reappropriations |
| B | Administrative Building Fund (Fund 7026) |                                |                  |
| C | C22616                                   | Renovations and Improvements   | \$ 95,961        |
| D | C22628                                   | Old Campus Building Demolition | \$ 110,653       |

|   |                                    |                             |            |
|---|------------------------------------|-----------------------------|------------|
| E | C22629                             | Roadway Improvements        | \$ 275,000 |
| F | C22700                             | Infrastructure Improvements | \$ 17,146  |
| G | TOTAL Administrative Building Fund |                             | \$ 498,760 |
| H | TOTAL ALL FUNDS                    |                             | \$ 498,760 |

1508

1509

1510       **Section 247.10.** OSD SCHOOL FOR THE DEAF

1511

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

1512

1513       RENOVATIONS AND IMPROVEMENTS

1514       The amount reappropriated for the foregoing appropriation

1515       item C22107, Renovations and Improvements, is the unencumbered

1516 balance as of June 30, 2020, in appropriation item C22107,  
1517 Renovations and Improvements, plus the unencumbered balance as of  
1518 June 30, 2020, in appropriation item C22111, Staff Building Windows  
1519 and Repair.

1520       **Section 509.10.** CERTIFICATION OF AVAILABILITY OF MONEYS

1521       Moneys that require release shall not be expended from any  
1522 appropriation contained in this act without certification of the  
1523 Director of Budget and Management that there are sufficient moneys  
1524 in the state treasury in the fund from which the appropriation is  
1525 made. Such certification made by the Office of Budget and  
1526 Management shall be based on estimates of revenue, receipts, and  
1527 expenses. Nothing in this section limits the authority of the  
1528 Director of Budget and Management granted in section 126.07 of the  
1529 Revised Code.

1530       **Section 509.20.** LIMITATION ON USE OF CAPITAL APPROPRIATIONS

1531       The appropriations made in this act, excluding those made  
1532 from the State Capital Improvement Fund (Fund 7038) and the State  
1533 Capital Improvements Revolving Loan Fund (Fund 7040) for buildings  
1534 or structures, including remodeling and renovations, are limited  
1535 to:

1536       (A) Acquisition of real property or interests in real  
1537 property;

1538       (B) Buildings and structures, which includes  
1539 construction, demolition, complete heating and cooling, lighting,  
1540 and lighting fixtures, and all necessary utilities, ventilating,  
1541 plumbing, sprinkling, water and sewer systems, when such systems  
1542 are authorized or necessary;

1543       (C) Architectural, engineering, and professional services  
1544 expenses directly related to the projects;

1545 (D) Machinery that is necessary to the operation or function  
1546 of the building or structure at the time of initial acquisition or  
1547 construction;

1548 (E) Acquisition, development, and deployment of new  
1549 computer systems, including the integration of existing and new  
1550 computer systems, but excluding regular or ongoing maintenance or  
1551 support agreements;

1552 (F) Furniture, fixtures, or equipment that meets all the  
1553 following criteria:

1554 (1) Is essential in bringing the facility up to its intended  
1555 use or is necessary for the functioning of the particular facility  
1556 or project;

1557 (2) Has a unit cost of about \$100 or more; and

1558 (3) Has a useful life of five years or more.

1559 Furniture, fixtures, or equipment that is not an integral  
1560 part of or directly related to the basic purpose or function of a  
1561 project for which moneys are appropriated shall not be paid for  
1562 from these appropriations. This paragraph does not apply to  
1563 appropriation line items specifically for furniture, fixtures, or  
1564 equipment.

1565 **Section 509.30. CONTINGENCY RESERVE REQUIREMENT**

1566 Any request for release of capital appropriations by the  
1567 Director of Budget and Management or the Controlling Board for  
1568 projects, the contracts for which are awarded by the Ohio  
1569 Facilities Construction Commission, shall contain a contingency  
1570 reserve, the amount of which shall be determined by the Ohio  
1571 Facilities Construction Commission, for payment of unanticipated  
1572 project expenses. Any amount deducted from the encumbrance for a  
1573 contractor's contract as an assessment for liquidated damages shall  
1574 be added to the encumbrance for the contingency reserve.  
1575 Contingency reserve funds shall be used to pay costs resulting from



1576 unanticipated job conditions, to comply with rulings regarding  
1577 building and other codes, to pay costs related to errors or  
1578 omissions in contract documents, to pay costs associated with  
1579 changes in the scope of work, and to pay the cost of settlements  
1580 and judgments related to the project.

1581 Any funds remaining upon completion of a project, may, upon  
1582 approval of the Controlling Board, be released for the use of the  
1583 institution to which the appropriation was made for another capital  
1584 facilities project or projects.

1585 **Section 509.40. SATISFACTION OF JUDGMENTS AND SETTLEMENTS**  
1586 **AGAINST THE STATE**

1587 Except as otherwise provided in this section, an  
1588 appropriation contained in this act or in any other act may be used  
1589 for the purpose of satisfying judgments, settlements, or  
1590 administrative awards ordered or approved by the Court of Claims or  
1591 by any other court of competent jurisdiction in connection with  
1592 civil actions against the state. This authorization does not apply  
1593 to appropriations that are to be applied to or used for payment of  
1594 guarantees by or on behalf of the state or for payments under lease  
1595 agreements relating to or debt service on bonds, notes, or other  
1596 obligations of the state. Notwithstanding any other section of law  
1597 to the contrary, this authorization includes appropriations from  
1598 funds into which proceeds or direct obligations of the state are  
1599 deposited only to the extent that the judgment, settlement, or  
1600 administrative award is for or represents capital costs for which  
1601 the appropriation may otherwise be used and is consistent with the  
1602 purpose for which any related obligations were issued or entered  
1603 into. Nothing contained in this section is intended to subject the  
1604 state to suit in any forum in which it is not otherwise subject to  
1605 suit, nor is it intended to waive or compromise any defense or  
1606 right available to the state in any suit against it.

1607           **Section 509.50.** CAPITAL RELEASES BY THE DIRECTOR OF BUDGET  
1608   AND MANAGEMENT

1609           Notwithstanding section 126.14 of the Revised Code,  
1610   appropriations for appropriation items C50100, Local Jails, and  
1611   C50101, Community-Based Correctional Facilities, appropriated from  
1612   the Adult Correctional Building Fund (Fund 7027) to the Department  
1613   of Rehabilitation and Correction, and any projects specifically  
1614   identified for C58001, Community Assistance Projects, shall be  
1615   released upon the written approval of the Director of Budget and  
1616   Management. The appropriations from the Public School Building Fund  
1617   (Fund 7021), the Education Facilities Trust Fund (Fund N087), and  
1618   the School Building Program Assistance Fund (Fund 7032) to the  
1619   Facilities Construction Commission, from the Transportation  
1620   Building Fund (Fund 7029) to the Department of Transportation, from  
1621   the Clean Ohio Conservation Fund (Fund 7056), the State Capital  
1622   Improvement Fund (Fund 7038), and the State Capital Improvements  
1623   Revolving Loan Fund (Fund 7040) to the Public Works Commission, and  
1624   from the Underground Parking Garage Operating Fund (Fund 2080) to  
1625   the Capitol Square Review and Advisory Board shall be released upon  
1626   presentation of a request to release the funds, by the agency to  
1627   which the appropriation has been made, to the Director of Budget  
1628   and Management.

1629           **Section 509.60.** PREVAILING WAGE REQUIREMENT

1630           Except as provided in section 4115.04 of the Revised Code,  
1631   moneys appropriated or reappropriated by the 133rd General Assembly  
1632   shall not be used for the construction of public improvements, as  
1633   defined in section 4115.03 of the Revised Code, unless the  
1634   mechanics, laborers, or workers engaged therein are paid the  
1635   prevailing rate of wages prescribed in section 4115.04 of the  
1636   Revised Code. Nothing in this section affects the wages and  
1637   salaries established for state employees under Chapter 124. of the  
1638   Revised Code, or collective bargaining agreements entered into by  
1639   the state under Chapter 4117. of the Revised Code, while engaged on

1640 force account work, nor does this section interfere with the use of  
1641 inmate and patient labor by the state.

1642 **Section 509.70.** AUTHORIZATION OF THE DIRECTOR OF BUDGET AND  
1643 MANAGEMENT

1644 The Director of Budget and Management shall authorize both of  
1645 the following:

1646 (A) The initial release of moneys for projects from the funds  
1647 into which proceeds of direct obligations of the state are  
1648 deposited; and

1649 (B) The expenditure or encumbrance of moneys from funds into  
1650 which proceeds of direct obligations are deposited, only after  
1651 determining to the Director's satisfaction that either of the  
1652 following applies:

1653 (1) The application of such moneys to the particular project  
1654 will not negatively affect any exclusion of the interest or  
1655 interest equivalent on obligations issued to provide moneys to the  
1656 particular fund from the calculation of gross income for federal  
1657 income tax purposes under the "Internal Revenue Code of 1986," 100  
1658 Stat. 2085, 26 U.S.C. 1, as amended.

1659 (2) Moneys for the project will come from the proceeds of  
1660 federally taxable obligations, the interest on which is not so  
1661 excluded from the calculation of gross income for federal income  
1662 tax purposes and which have been authorized and issued on that  
1663 basis by their issuing authority.

1664 In the event the Director determines that the condition set  
1665 forth in division (B) (1) of this section does not apply, and that  
1666 there is no existing fund in the state treasury to enable  
1667 compliance with the condition set forth in division (B) (2) of this  
1668 section, the Director may create a fund in the state treasury for  
1669 the purpose of receiving proceeds of federally taxable obligations.  
1670 The Director may establish capital appropriation items in that

1671 taxable bond fund that correspond to the preexisting capital  
1672 appropriation items in the associated tax-exempt bond fund. The  
1673 Director also may transfer capital appropriations in whole or in  
1674 part between the taxable and tax-exempt bond funds within a  
1675 particular purpose for which the bonds have been authorized.

1676       **Section 509.80.** REAPPROPRIATION OF UNEXPENDED ENCUMBERED  
1677 BALANCES OF CAPITAL APPROPRIATIONS

1678       (A) (1) Notwithstanding the original year of appropriation or  
1679 encumbrance, the unexpended balance of a capital appropriation or  
1680 reappropriation that a state agency has lawfully encumbered prior  
1681 to the close of the fiscal year 2019-2020 capital biennium is  
1682 hereby reappropriated for the fiscal year 2021-2022 capital  
1683 biennium from the fund from which it was originally appropriated or  
1684 was reappropriated and shall be used only for the purpose of  
1685 discharging the encumbrance. For those encumbered appropriations or  
1686 reappropriations, any Controlling Board approval previously granted  
1687 and referenced by the encumbering document remains in effect until  
1688 the encumbrance is discharged or until the encumbrance expires at  
1689 the end of the fiscal year 2021-2022 capital biennium.

1690       (2) During the fiscal year 2021-2022 capital biennium, the  
1691 Director of Budget and Management may cancel an encumbrance that  
1692 was reappropriated pursuant to division (A) (1) of this section if  
1693 the Director determines that the encumbrance is no longer needed to  
1694 complete the project for which it was reappropriated or  
1695 appropriated.

1696       (B) If during the fiscal year 2021-2022 capital biennium,  
1697 pursuant to section 126.22 of the Revised Code in order to correct  
1698 an accounting error, the Director of Budget and Management  
1699 reestablishes an encumbrance that was reappropriated pursuant to  
1700 division (A) of this section, the amount representing the  
1701 encumbrance canceled in error is reappropriated in accordance with  
1702 division (A) of this section.

1703           **Section 509.90.** PREVIOUSLY RELEASED REAPPROPRIATIONS

1704           Capital reappropriations in this act that have been released  
1705 by the Controlling Board or the Director of Budget and Management  
1706 between July 1, 2018, and June 30, 2020, do not require further  
1707 approval or release prior to being encumbered. Funds reappropriated  
1708 in excess of such prior releases shall be released in accordance  
1709 with applicable provisions of this act.

1710           **Section 510.10.** REAPPROPRIATION OF UNENCUMBERED BALANCES OF  
1711 CAPITAL APPROPRIATIONS

1712           The reappropriations made in this act represent the  
1713 unencumbered balances of prior years' capital improvements  
1714 appropriations estimated to be available on June 30, 2020.  
1715 Notwithstanding the foregoing, unless otherwise specified, the  
1716 actual unencumbered balances on June 30, 2020, for the  
1717 appropriation items in this act identified as reappropriations are  
1718 hereby reappropriated. Additionally, there is hereby reappropriated  
1719 the actual unencumbered balances on June 30, 2020, of any  
1720 appropriation items either appropriated or reappropriated in H.B.  
1721 529 of the 132nd General Assembly or appropriated in H.B. 24 of the  
1722 132nd General Assembly, H.B. 92 of the 132nd General Assembly, S.B.  
1723 299 of the 132nd General Assembly, S.B. 51 of the 132nd General  
1724 Assembly, H.B. 62 of the 133rd General Assembly, or H.B. 166 of the  
1725 133rd General Assembly and not otherwise listed in this act, or  
1726 created by the Controlling Board pursuant to section 127.15 of the  
1727 Revised Code, if the Director of Budget and Management determines  
1728 that such balances are needed to complete the projects for which  
1729 they were reappropriated or appropriated. The appropriation items  
1730 and amounts that are reappropriated by this act shall be reported  
1731 to the Controlling Board within 30 days after the effective date  
1732 of this section.

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

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

1744           (1) The governmental agency has a long-term (at least fifteen  
1745 years) lease of, or other interest (such as an easement) in, the  
1746 real property.

1747           (2) In the case of a reappropriation for capital facilities  
1748 that, because of their unique nature or location, will be owned or  
1749 be part of facilities owned by a separate nonprofit organization  
1750 and made available to the governmental agency for its use or  
1751 benefit, the nonprofit organization either owns or has a long-term  
1752 (at least fifteen years) lease of the real property or other  
1753 capital facility to be improved, renovated, constructed, or  
1754 acquired and has entered into a joint or cooperative use agreement,  
1755 with and approved by the governmental agency that meets the  
1756 requirements of division (B) of this section.

1757           (B) In the case of capital facilities referred to in division  
1758 (A) (2) of this section, the joint or cooperative use agreement  
1759 shall include, as a minimum, provisions that:

1760           (1) Specify the extent and nature of that joint or  
1761 cooperative use, extending for not fewer than fifteen years, with  
1762 the value of such use or right to use to be, as determined by the  
1763 parties and approved by the approving department, reasonably  
1764 related to the amount of the appropriation;

1765           (2) Provide for pro rata reimbursement to the state should  
1766 the arrangement for joint or cooperative use by a governmental  
1767 agency be terminated; and

1768           (3) Provide that procedures to be followed during the capital  
1769 improvement process will comply with appropriate applicable state  
1770 statutes and rules, including the provisions of this act.

1771           **Section 518.10.** OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE  
1772 REVISED CODE

1773           The capital improvements for which reappropriations are made  
1774 in this act from the Higher Education Improvement Taxable Fund  
1775 (Fund 7024), the Ohio Parks and Natural Resources Fund (Fund 7031),  
1776 the School Building Program Assistance Fund (Fund 7032), the Higher  
1777 Education Improvement Fund (Fund 7034), the State Capital  
1778 Improvements Fund (Fund 7038), the State Capital Improvements  
1779 Revolving Loan Fund (Fund 7040), the Coal Research and Development  
1780 Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056), the  
1781 Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean  
1782 Ohio Trail Fund (Fund 7061) are determined to be capital  
1783 improvements and capital facilities for natural resources, a  
1784 statewide system of common schools, state-supported and state-  
1785 assisted institutions of higher education, local subdivision  
1786 capital improvement projects, coal research and development  
1787 projects, and conservation purposes (under the Clean Ohio Program)  
1788 and are designated as capital facilities to which proceeds of  
1789 obligations issued under Chapter 151. of the Revised Code are to be  
1790 applied.

1791           **Section 518.20.** OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE  
1792 REVISED CODE

1793           The capital improvements for which reappropriations are made  
1794 in this act from the Administrative Building Taxable Bond Fund  
1795 (Fund 7016), the Administrative Building Fund (Fund 7026), the  
1796 Adult Correctional Building Fund (Fund 7027), the Juvenile

1797 Correctional Building Fund (Fund 7028), the Transportation Building  
 1798 Fund (Fund 7029), the Cultural and Sports Facilities Building Fund  
 1799 (Fund 7030), the Mental Health Facilities Improvement Fund (Fund  
 1800 7033), and the Parks and Recreation Improvement Fund (Fund 7035)  
 1801 are determined to be capital improvements and capital facilities  
 1802 for housing state agencies and branches of government, mental  
 1803 health and developmental disabilities, and parks and recreation and  
 1804 are designated as capital facilities to which proceeds of  
 1805 obligations issued under Chapter 154. of the Revised Code are to be  
 1806 applied.

1807 **Section 523.10. TRANSFER OF OPEN ENCUMBRANCES**

1808 Upon the request of the agency to which a capital project  
 1809 appropriation item is appropriated, the Director of Budget and  
 1810 Management may transfer open encumbrance amounts between separate  
 1811 encumbrances for the project appropriation item to the extent that  
 1812 any reductions in encumbrances are agreed to by the contracting  
 1813 vendor and the agency.

1814 **Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE**  
 1815 **BUILDING FUND**

1816 Any proceeds received by the state as the result of  
 1817 litigation or a settlement agreement related to any liability for  
 1818 the planning, design, engineering, construction, or constructed  
 1819 management of facilities operated by the Department of  
 1820 Administrative Services shall be deposited into the General Revenue  
 1821 Fund or the Building Improvement Fund (Fund 5KZ0).

1822 **Section 601.10.** That Section 812.10 of H.B. 529 of the 132nd  
 1823 General Assembly be amended to read as follows:

1824 **Sec. 812.10.** Sections of ~~this act~~ H.B. 529 of the 132nd  
 1825 General Assembly prefixed with section numbers in the 200s take  
 1826 effect on July 1, 2018, or on ~~the effective date of this section~~  
 1827 June 29, 2018, under Ohio Constitution, Article II, Section 1c,  
 1828 whichever occurs later. The provisions with the purpose of drawing



1829 money from the state treasury in payment of liabilities lawfully  
1830 incurred under those sections, cease to have effect at midnight  
1831 (24:00) on June 30, 2020.

1832 **Section 601.11.** That existing Section 812.10 of H.B. 529 of  
1833 the 132nd General Assembly is hereby repealed.

1834 **Section 806.10.** The items of law contained in this act, and  
1835 their applications, are severable. If an item of law contained in  
1836 this act, or if an application of an item of law contained in this  
1837 act, is held invalid, the invalidity does not affect other items of  
1838 law contained in this act and their applications that can be given  
1839 effect without the invalid item or application."

1840 In line 154, delete "3" and insert "807.10"

1841 In line 158, after "pandemic" insert "and to provide for the  
1842 continuation, without interruption, of ongoing capital projects"

1843 The motion was \_\_\_\_\_ agreed to.

1844 SYNOPSIS

1845 **Capital reappropriations**

1846 **Titles 200, 300, 400, 500, 600, and Section 806.10**

1847 Makes capital reappropriations for the biennium ending June 30, 2022.