As Introduced

136th General Assembly
Regular Session
2025-2026

H. B. No. 730

Representative Stewart

To make capital reappropriations for the biennium ending June 30, 2028.

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

Section 201.10. Except as otherwise provided in this act, all appropriation items in this act are appropriated out of any moneys in the state treasury to the credit of the designated fund that are not otherwise appropriated for the biennium ending June 30, 2028.

Section 353.10.

	1	2	3
A		ADJ ADJUTANT GENERAL	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C74528	Camp Perry Improvements	$750,000
E	C74535	Renovations and Improvements	$2,000,000
F	Administrative Building Fund (Fund 7026) Total		$2,750,000

G	Army National Guard Service Contract Fund (Fund 3420)		
H	C74537	Renovation Projects - Federal Share	$11,000,000
I	C74539	Army National Guard Renovations and Improvements - Federal	$10,000,000
J	Army National Guard Service Contract Fund (Fund 3420) Total		$21,000,000
K	TOTAL ALL FUNDS		$23,750,000

Section 353.15. ARMY NATIONAL GUARD RENOVATIONS AND IMPROVEMENTS - FEDERAL

The foregoing appropriation item C74539, Army National Guard Renovations and Improvements – Federal, shall be used to fund capital projects that are coded as receiving one hundred percent federal support. Notwithstanding section 131.35 of the Revised Code, if after the effective date of this section, additional federal funds are made available to the Adjutant General to carry out one hundred percent federally supported projects, the Adjutant General may request that the Director of Budget and Management authorize expenditures in excess of the amounts appropriated to appropriation item C74539, Army National Guard Renovations and Improvements – Federal. Upon approval of the Director of Budget and Management, the additional amounts are hereby appropriated.

RENOVATIONS AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C74535, Renovations and Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C74535, Renovations and Improvements, plus the unencumbered balance as of June 30, 2026, in appropriation item C74541, Armory Technology Infrastructure.

Section 355.10.

	1	2	3
A		AGO ATTORNEY GENERAL	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C05517	General Building Renovations	$563,578
E	C05542	BCI Laboratory Equipment	$5,000
F	Administrative Building Fund (Fund 7026) Total		$568,578
G	TOTAL ALL FUNDS		$568,578

GENERAL BUILDING RENOVATIONS

The amount reappropriated for the foregoing appropriation item C05517, General Building Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C05517, General Building Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C05537, Richfield Facility Renovations.

BCI LABORATORY EQUIPMENT

The amount reappropriated for the foregoing appropriation item C05542, BCI Laboratory Equipment, is the unencumbered balance as of June 30, 2026, in appropriation item C05542, BCI

Laboratory Equipment, plus up to $134,341. Prior to the expenditure of this additional appropriation, the Attorney General shall certify to the Director of Budget and Management canceled encumbered amounts up to $36,213 from appropriation item C05502, Bowling Green Facility, $12,525 from appropriation item C05521, BCI London Renovations, $9,113 from appropriation item C05523, Security Improvements, $39,681 from appropriation item C05525, Richfield HVAC, $13,595 from appropriation item C05529, OPOTA Tactical Training Center Highway Response Course Renovation, and $23,214 from appropriation item C05535, TTC Outdoor Gun Range.

Section 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE INSTITUTIONS OF HIGHER EDUCATION

	1	2	3
A		BOR DEPARTMENT OF HIGHER EDUCATION	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C23501	Supercomputer Center Expansion	$114,131
E	C23530	Technology Initiatives	$1,043,620
F	C23551	Ohio Innovation Exchange	$400,000
G	C23560	HEI Critical Maintenance and Upgrades	$2,820,723
H	C23563	Ohio Cyber Range	$227,256
I	Higher Education Improvement Fund (Fund 7034)		$4,605,730

	Total		
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C23568	OARnet - Taxable	$9,249,829
L	C23569	Research Facility Action and Investment Funds - Taxable	$2,355,714
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$11,605,543
N	TOTAL ALL FUNDS		$16,211,273

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE

The foregoing appropriation item C23569, Research Facility Action and Investment Funds - Taxable, shall be used for a grant program to be administered by the Chancellor of Higher Education to provide timely availability of capital facilities for research programs and research-oriented instructional programs at or involving state-supported and state-assisted institutions of higher education.

Section 357.02.

	1	2	3
A		BTC BELMONT TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36800	Basic Renovations	$957,768

E	C36806	Workforce Based Training and Equipment	$5,310
F	C36810	Handicap Parking and Parking Improvement for Barr Community Building	$125,000
G	C36812	Campus Safety Grant Program	$29,180
H	Higher Education Improvement Fund (Fund 7034) Total		$1,117,258
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C36807	Workforce Based Training and Equipment - Taxable	$166,427
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$166,427
L	TOTAL ALL FUNDS		$1,283,685
	1	2	3

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36800, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C36800, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C36809, Industrial Trades Center.

Section 357.03.

A		BGU BOWLING GREEN STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C24000	Basic Renovations	$24,222
E	C24035	Library Depository Northwest	$294,613
F	C24059	Technology Building Renovation	$50,038
G	C24068	Advanced Manufacturing, Engineering, and Applied Science Corridor	$573,966
H	C24069	BGSU Water Quality Research and Education Center	$8,967
I	C24073	Mercy College of Ohio Physician Assistant Program	$125,000
J	C24075	Campus Safety Grant Program	$66,660
K	C24076	Critical Infrastructure Rehabilitation - Mechanical, Electrical, and Plumbing	$331,639
L	C24078	Academic Building Rehabilitation - Applied Sciences	$1,486,336
M	C24079	Critical Infrastructure Rehabilitation - Technology - Wired Network	$4,000,000
N	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	$697,950

O	C24084	Academic Building Rehabilitation	$2,839,967
P	Higher Education Improvement Fund (Fund 7034) Total		$10,499,358
Q	TOTAL ALL FUNDS		$10,499,358

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES

The amount reappropriated for the foregoing appropriation item C24078, Academic Building Rehabilitation - Applied Sciences, is the unencumbered balance as of June 30, 2026, in appropriation item C24078, Academic Building Rehabilitation - Applied Sciences, plus the unencumbered balance as of June 30, 2026, in appropriation item C24077, Critical Infrastructure Rehabilitation - Roofing and Building Envelope.

Section 357.04.

	1	2	3
A		COT CENTRAL OHIO TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36928	Campus Safety Grant Program	$220,500
E	Higher Education Improvement Fund (Fund 7034) Total		$220,500
F	TOTAL ALL FUNDS		$220,500

Section 357.05.

	1	2	3
A		CSU CENTRAL STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C25515	Information Technology Network and Infrastructure	$800,000
E	C25538	Sewer Line and Water Tower Maintenance and Rehabilitation	$750,000
F	C25541	Dayton Dream Center Transitional Housing	$125,000
G	C25542	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	$125,000
H	Higher Education Improvement Fund (Fund 7034) Total		$1,800,000
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C25531	Workforce Based Training and Equipment - Taxable	$195,000
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$195,000
L	TOTAL ALL FUNDS		$1,995,000

Section 357.06.

1	2	3

A		CTC CINCINNATI STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36134	Workforce Based Training and Equipment	$9,162
E	C36136	Energy Efficiency and Savings Projects	$265,995
F	C36139	Hamilton County Agricultural Facility Improvements	$50,000
G	C36140	Main Building Renovations	$2,837,489
H	C36141	IT System Upgrades	$759,971
I	C36144	The Building Blocks Of History	$25,000
J	C36146	Campus Safety Grant Program	$226,040
K	C36149	La Soupe Basement Expansion	$150,000
L	Higher Education Improvement Fund (Fund 7034) Total		$4,323,657
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C36145	Workforce Based Training and Equipment - Taxable	$13,520
O	C36147	Center for Workforce Innovation - Taxable	$372,696

P	Higher Education Improvement Taxable Fund (Fund 7024) Total	$386,216
Q	TOTAL ALL FUNDS	$4,709,873

WORKFORCE BASED TRAINING AND EQUIPMENT

The amount reappropriated for the foregoing appropriation item C36134, Workforce Based Training and Equipment, is the unencumbered balance as of June 30, 2026, in appropriation item C36134, Workforce Based Training and Equipment, plus up to $12,702. Prior to the expenditure of this additional appropriation, Cincinnati State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $12,702 from appropriation item C36137, Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations.

MAIN BUILDING RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36140, Main Building Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C36140, Main Building Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C36137, Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C36111, Roof Replacement, plus up to $55,271. Prior to the expenditure of this additional appropriation, Cincinnati State Community College shall certify to the Director of Budget and Management canceled encumbrances up to $9,257 from appropriation item C36124, STEM Laboratory Renovations, $36,827 from appropriation item C36127, Center for

Workforce Innovation and Education, and $9,187 from appropriation item C36135, Student Completion and Career Service One-Stop Center.

Section 357.07.

	1	2	3
A		CLT CLARK STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38526	Safety and Security Upgrades	$5,655
E	C38527	Rhodes Hall and Applied Science Center Renovation	$3,718,031
F	C38529	Workforce Based Training and Equipment	$8,874
G	C38532	Clark State Performing Arts Center	$160,525
H	C38534	Community Health Partners Musculoskeletal Institute Center of Excellence	$125,000
I	C38535	Campus Safety Grant Program	$112,554
J	Higher Education Improvement Fund (Fund 7034) Total		$4,130,639
K	Higher Education Improvement Taxable Fund (Fund 7024)		

L	C38533	Workforce Based Training and Equipment - Taxable	$17,363
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$17,363
N	TOTAL ALL FUNDS		$4,148,002

Section 357.08.

	1	2	3
A		CLS CLEVELAND STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C26000	Basic Renovations	$300,445
E	C26098	MetroHealth Senior Health and Wellness Center	$450,000
F	C260A1	United Way of Greater Cleveland Building Renovations	$150,000
G	C260A2	Kenmore Commons Improvements	$150,000
H	C260A3	Goodwill Industries Training Center	$50,000
I	C260A5	Campus Safety Grant Program	$323,177
J	C260A8	Mechanical, Electrical, Plumbing Improvements	$3,000,000

K	C260B1	Life Safety, IT, and Security Projects	$1,169,036
L	C260B6	Fenn Hall Façade and Labs	$15,000,000
M	Higher Education Improvement Fund (Fund 7034) Total		$20,592,658
N	TOTAL ALL FUNDS		$20,592,658

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C26000, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C26000, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C26022, Campus Fire Alarm Upgrade, plus the unencumbered balance as of June 30, 2026, in appropriation item C26065, Main Classroom Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C26079, Rhodes Tower Restroom Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C26082, Campus-Wide Elevator Modifications, plus the unencumbered balance as of June 30, 2026, in appropriation item C26084, IT Security Upgrade and Data Center Restructuring, plus the unencumbered balance as of June 30, 2026, in appropriation item C26096, Rhodes Tower Renewal Phase I, plus up to $750,213. Prior to the expenditure of this additional appropriation, Cleveland State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $219,111 from appropriation item C26094, Anatomy Laboratory Renovation, $209,571 from appropriation item C26095, Music and Communications Building Roof Replacement, and $321,531 from appropriation item C26096, Rhodes Tower Renewal Phase I.

Section 357.09.

	1	2	3
A		CTI COLUMBUS STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38420	Technology Upgrades	$48,507
E	C38425	Workforce Based Training and Equipment	$12,123
F	C38428	Business Technologies School	$30,008
G	C38435	Student Success Renovations	$15,000,000
H	C38436	Building Repairs	$205,850
I	C38437	Building Infrastructure Repairs	$9,000,000
J	C38439	Academic/Student Space Upgrades	$119,164
K	C38440	Delaware Entrepreneurial Center Ohio Wesleyan	$12,182
L	C38453	Campus Safety Grant Program	$27,835
M	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	$1,500,000

N	C38459	Van Buren Center Essential Renovation	$500,000
O	C38462	CRIS Facilities	$40,000
P	Higher Education Improvement Fund (Fund 7034) Total		$26,495,669
Q	Higher Education Improvement Taxable Fund (Fund 7024)		
R	C38451	Workforce Based Training and Equipment - Taxable	$39,203
S	C38463	Gravity Project Phase 2 - Taxable	$575,000
T	C38464	Rickenbacker Area Mobility Center - Taxable	$1,000,000
U	C38467	Jewish Family Services Technology Hub for Workforce Advancement - Taxable	$125,000
V	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,739,203
W	TOTAL ALL FUNDS		$28,234,872

STUDENT SUCCESS RENOVATIONS

The amount reappropriated for the foregoing appropriation item C38435, Student Success Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C38435, Student Success Renovations, plus up to $5,000. Prior to the expenditure of this additional appropriation, Columbus State Community College shall certify to the Director of Budget and

Management canceled encumbered amounts up to $5,000 from appropriation item C38435, Student Success Renovations.

BUILDING INFRASTRUCTURE REPAIRS

The amount reappropriated for the foregoing appropriation item C38437, Building Infrastructure Repairs, is the unencumbered balance as of June 30, 2026, in appropriation item C38437, Building Infrastructure Repairs, plus up to $266,958. Prior to the expenditure of this additional appropriation, Columbus State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $266,958 from appropriation item C38437, Building Infrastructure Repairs.

Section 357.10.

	1	2	3
A		CCC CUYAHOGA COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37800	Basic Renovations	$4,500,000
E	C37853	CWRU Dental Clinic Relocation	$200,000
F	C37862	Cleveland Institute of Art Interactive Media Lab	$150,000
G	C37867	The Lyric Center	$75,000
H	C37869	Shoes and Clothes for Kids	$175,000

I	C37871	The Cleveland Institute of Art	$550,000
J	C37876	Wayfinding Signage Upgrades	$1,500,000
K	C37877	Replace Campus Security Servers	$202,592
L	C37879	Corporate College Renovations	$336,452
M	C37880	American Cancer Society's Cleveland Hope Lodge Renovation	$50,000
N	Higher Education Improvement Fund (Fund 7034) Total		$7,739,044
O	Higher Education Improvement Taxable Fund (Fund 7024)		
P	C37865	Workforce Based Training and Equipment - Taxable	$71,713
Q	C37881	Construction Based Trades Academy - Taxable	$200,000
R	C37882	Medina Christian Academy Capital Expansion - Taxable	$300,000
S	Higher Education Improvement Taxable Fund (Fund 7024) Total		$571,713
T	TOTAL ALL FUNDS		$8,310,757

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C37800, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C37800, Basic

Renovations, plus up to $402,953. Prior to the expenditure of this additional appropriation, Cuyahoga Community College shall certify to the Director of Budget and Management canceled encumbrances up to $402,953 from appropriation item C37800, Basic Renovations.

Section 357.12.

	1	2	3
A		ESC EDISON STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C39000	Basic Renovations	$104,900
E	C39018	HVAC Repair and Replacements	$58,040
F	C39029	Campus Safety Grant Program	$27,348
G	C39032	Classroom and Lab Renovations	$52,292
H	C39033	Edison State Engineering Lab and Classroom Renovation	$500,000
I	C39034	Edison State Nursing Wing Renovation	$500,000
J	Higher Education Improvement Fund (Fund 7034) Total		$1,242,580
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C39025	Workforce Based Training and	$46,476

		Equipment - Taxable	
M	C39030	Basic Renovations - Taxable	$7,615
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$54,091
O	TOTAL ALL FUNDS		$1,296,671

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C39000, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C39000, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C39019, Parking Lot Resurfacing, plus up to $6,900. Prior to the expenditure of this additional appropriation, the Edison State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,900 from appropriation item C39000, Basic Renovations.

Section 357.13.

	1	2	3
A		HTC HOCKING TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36300	Basic Renovations	$927,574

E	C36328	McClenaghan Center for Culinary Hospitality - Renovation	$767,086
F	C36334	Hocking Aquaculture Project	$117,945
G	C36336	Campus Safety Grant Program	$125,858
H	C36337	Firing Range and Classroom Renovations	$150,000
I	C36346	Fairfield County CDL Training and Testing Lot	$300,000
J	C36347	Hocking College Advanced Manufacturing Lab	$200,000
K	Higher Education Improvement Fund (Fund 7034) Total		$2,588,463
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C36335	Workforce Based Training and Equipment - Taxable	$182,764
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$182,764
O	TOTAL ALL FUNDS		$2,771,227

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36300, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C36300, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C36323, Equestrian and Veterinary Workforce Facilities Renovation, plus up to $39,398. Prior to the expenditure of this additional appropriation, Hocking Technical College shall certify to the Director of Budget and Management canceled encumbered amounts up to $39,398 from appropriation item C36334, Hocking Aquaculture Project.

MCCLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION

The amount reappropriated for the foregoing appropriation item C36328, McClenaghan Center for Culinary Hospitality - Renovation, is the unencumbered balance as of June 30, 2026, in appropriation item C36328, McClenaghan Center for Culinary Hospitality - Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C36327, Public Safety and Natural Resources Program Laboratory Renovation and Expansion.

Section 357.14.

	1	2	3
A		LTC JAMES RHODES STATE COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38100	Basic Renovations	$1,746,485
E	C38116	Center for Health Science Education and Innovation	$128,978
F	C38122	Campus Safety Upgrades	$103,239
G	C38126	Campus Safety Grant Program	$199,365

H	C38128	Parking Lot Improvements	$53,074
I	C38129	Technology Infrastructure Upgrades	$958,142
J	C38130	Classroom and Lab Space Renovations	$28,449
K	Higher Education Improvement Fund (Fund 7034) Total		$3,217,732
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C38125	Workforce Based Training and Equipment - Taxable	$239,798
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$239,798
O	TOTAL ALL FUNDS		$3,457,530

Section 357.15.

	1	2	3
A		KSU KENT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	$3,800,000
E	C270F3	Severance Hall	$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	$163,098

G	C270I5	White Hall Rehabilitation - Kent	$561,261
H	C270K3	Critical Deferred Maintenance - Kent	$1,604,183
I	C270K4	Campus ADA Improvements - Kent	$272,993
J	C270K7	Nursing Skills Lab Renovation - Geauga	$83,672
K	C270K9	Rockwell Hall Renovation and Expansion - Kent	$45,000
L	C270L5	Garfield Zimmerman Home	$250,000
M	C270L8	Blossom Music Center Improvements	$2,400,000
N	C270M1	Severance Hall	$800,000
O	C270M4	Campus Safety Grant Program	$500,000
P	C270M9	Library - Theater Building Roof Replacement - Trumbull	$90,259
Q	C270N1	Main Classroom Rooftop Unit Replacement Phase I - Salem	$196,098
R	C270N2	IT Network Access Enhancement in Academic Buildings - Kent	$1,260,506
S	C270N4	East Liverpool Athletic Center	$200,000
T	C270N5	Severance Music Center	$500,000
U	C270O3	Purinton Hall Renovations - East	$300,000

		Liverpool	
V	C270O5	University Library Tower Renovations and Elevator Modernization - Kent	$4,500,000
W	C270O6	Elevator Modernizations for Accessibility - Kent	$3,000,000
X	C270O7	Central Chiller Plant Replacement - Stark	$652,392
Y	C270O9	Main Hall Entrance Renovation - Ashtabula	$163,098
Z	C270P5	Blossom Music Center	$1,050,000
AA	C270P6	Porthouse Theater Improvements	$147,300
AB	Higher Education Improvement Fund (Fund 7034) Total		$26,389,860
AC	Higher Education Improvement Taxable Fund (Fund 7024)		
AD	C270H6	Workforce Based Training and Equipment - Taxable	$277,147
AE	C270O4	Classroom Building Renovations - East Liverpool - Taxable	$8,664
AF	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	$80,712

AG	C270P7	Ashland County Airport Authority Terminal and Flight School Project - Taxable	$150,000
AH	C270P8	TRAM Innovation Center - Taxable	$800,000
AI	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,316,523
AJ	TOTAL ALL FUNDS		$27,706,383

CRITICAL DEFERRED MAINTENANCE - KENT

The amount reappropriated for the foregoing appropriation item C270K3, Critical Deferred Maintenance - Kent, is the unencumbered balance as of June 30, 2026, in appropriation item C270K3, Critical Deferred Maintenance - Kent, plus the unencumbered balance as of June 30, 2026, in appropriation item C270G3, Fire Alarm System Replacements, plus up to $5,106. Prior to the expenditure of this additional appropriation, Kent State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $5,106 from appropriation item C270I4, Henderson Hall HVAC and ADA Improvements.

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM

The amount reappropriated for the foregoing appropriation item C270N1, Main Classroom Rooftop Unit Replacement Phase I - Salem, is the unencumbered balance as of June 30, 2026, in appropriation item C270N1, Main Classroom Rooftop Unit Replacement Phase I - Salem, plus the unencumbered balance as of June 30, 2026, in appropriation item C270K6, Classroom 127 Renovation/Electrical System Upgrades - Salem.

PURINTON HALL RENOVATIONS - EAST LIVERPOOL

The amount reappropriated for the foregoing appropriation item C270O3, Purinton Hall Renovations - East Liverpool, is the unencumbered balance as of June 30, 2026, in appropriation item C270O3, Purinton Hall Renovations - East Liverpool, plus the unencumbered balance as of June 30, 2026, in appropriation item C27003, Classroom Building Renovations - East Liverpool.

MAIN HALL ENTRANCE RENOVATION - ASHTABULA

The amount reappropriated for the foregoing appropriation item C270O9, Main Hall Entrance Renovation - Ashtabula, is the unencumbered balance as of June 30, 2026, in appropriation item C270O9, Main Hall Entrance Renovation - Ashtabula, plus the unencumbered balance as of June 30, 2026, in appropriation item C270I7, Library Asbestos Abatement and Restroom Installation - Ashtabula.

Section 357.16.

	1	2	3
A		LCC LAKELAND COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37900	Basic Renovations	$447,217
E	C37928	Campus Safety Grant Program	$197,741
F	C37935	Mechanic Infrastructure Replacement	$693,537

G	C37936	Electric Infrastructure Replacement	$88,925
H	Higher Education Improvement Fund (Fund 7034) Total		$1,427,420
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C37927	Workforce Based Training and Equipment - Taxable	$164,157
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$164,157
L	TOTAL ALL FUNDS		$1,591,577

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C37900, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C37900, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C37919, Engineering Building Renovations.

Section 357.17.

	1	2	3
A	LOR LORAIN COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38333	Campus Safety Grant Program	$6,482

E	Higher Education Improvement Fund (Fund 7034) Total	$6,482
F	TOTAL ALL FUNDS	$6,482

Section 357.18.

	1	2	3
A		MTC MARION TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35916	Bryson Hall Renovations	$852,456
E	C35921	Campus Safety Grant Program	$118,000
F	C35922	Library Classroom Building Renovations	$511,455
G	C35923	Bryson Hall Renovations	$1,150,000
H	C35924	Engineering Classroom and Lab Renovations at Marion Technical College	$100,000
I	Higher Education Improvement Fund (Fund 7034) Total		$2,731,911
J	TOTAL ALL FUNDS		$2,731,911

BRYSON HALL RENOVATIONS

The amount reappropriated for the foregoing appropriation item C35923, Bryson Hall Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C35923, Bryson Hall Renovations, plus up to $30,739. Prior to the expenditure of this additional appropriation, Marion Technical College shall certify to the Director of Budget and Management canceled encumbered amounts up to $5,781 from appropriation item C35912, Bryson Hall Renovations, and $24,958 from appropriation item C35916, Bryson Hall Renovations.

Section 357.19.

	1	2	3
A		MUN MIAMI UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C28502	Basic Renovations - Hamilton	$42,088
E	C28503	Basic Renovations - Middletown	$24,871
F	C28505	Cooperative Regional Library Depository Southwest	$261,822
G	C28527	Campus Safety Grant Program	$108,260
H	C28528	Bachelor Hall Renovation	$223,119
I	C28591	Butler Tech Manufacturing Center	$200,000
J	C28592	Middletown Regional Airport Aviation Workforce Training Center	$750,000
K	Higher Education Improvement Fund (Fund 7034)		$1,610,160

	Total		
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C28599	Workforce Based Training and Equipment - Taxable	$481,043
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$481,043
O	TOTAL ALL FUNDS		$2,091,203

Section 357.20.

	1	2	3
A		NCC NORTH CENTRAL TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38000	Basic Renovations	$132,356
E	C38010	Kehoe Center Infrastructure Renovation	$122,389
F	C38014	IT Data Infrastructure Upgrade Project	$32,930
G	C38031	IT Infrastructure Upgrades	$183,000
H	C38032	Campus Safety Grant Program	$79,806
I	C38034	Security Card Access System	$325,000
J	C38035	Parking Lot Renovations	$345,500

K	C38036	Fallerius Center Chiller and Switchgear Renovations	$750,000
L	C38037	Child Development Center Renovations	$589,187
M	Higher Education Improvement Fund (Fund 7034) Total		$2,560,168
N	Higher Education Improvement Taxable Fund (Fund 7024)		
O	C38028	Workforce Based Training and Equipment - Taxable	$269,863
P	Higher Education Improvement Taxable Fund (Fund 7024) Total		$269,863
Q	TOTAL ALL FUNDS		$2,830,031

Section 357.21.

	1	2	3
A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C30500	Basic Renovations	$104,257
E	C30501	Cooperative Regional Library Depository Northeast	$77,597
F	C30547	Mercy Medical OBGYN Emergency Department	$90,000

G	C30553	Mansfield Regional Behavioral Center	$400,000
H	C30554	Cleveland Clinic Mercy Hospital Cancer Center	$500,000
I	C30555	Akron Children's Rehabilitation Services	$150,000
J	C30562	NEOMED Chiller Plant Upgrades	$1,000,000
K	Higher Education Improvement Fund (Fund 7034) Total		$2,321,854
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C30563	Hall of Fame Village Center for Excellence - Taxable	$1,000,000
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,000,000
O	TOTAL ALL FUNDS		$3,321,854

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C30500, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C30500, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C30542, Distributed Antenna System and Enhanced Video Security Surveillance System, plus the unencumbered balance as of June 30, 2026, in appropriation item C30551, Building D Roof Replacement.

Section 357.22.

	1	2	3
A		NTC NORTHWEST STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38200	Basic Renovations	$75,929
E	C38219	Building B Renovations	$32,000
F	C38222	Northwest State Community College Cyber Disaster Recovery Site	$7,839
G	C38223	Campus Safety Grant Program	$268,398
H	Higher Education Improvement Fund (Fund 7034) Total		$384,166
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C38211	Workforce Based Training and Equipment - Taxable	$161,671
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$161,671
L	TOTAL ALL FUNDS		$545,837

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE

The amount reappropriated for the foregoing appropriation item C38211, Workforce Based Training and Equipment - Taxable, is the unencumbered balance as of June 30, 2026, in appropriation item C38211, Workforce Based Training and

Equipment - Taxable, plus up to $47,963. Prior to the expenditure of this additional appropriation, Northwest State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $47,963 from appropriation item C38211, Workforce Based Training and Equipment – Taxable.

Section 357.23.

	1	2	3
A		OSU OHIO STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C315AZ	Neuromodulation Clinical Expansion	$395,266
E	C315BR	Replacement Emergency Generators	$3,000,000
F	C315D2	Supercomputer Center Expansion	$5,000
G	C315DE	Ohio Library and Information Network	$5,000
H	C315DM	Roof Repair and Replacements	$10,000,000
I	C315DN	Fire System Replacements	$5,000,000
J	C315DP	HVAC Repair and Replacements	$6,500,000
K	C315DQ	Elevator Safety Repairs and Replacements	$8,000,000
L	C315DR	Infrastructure Improvements	$1,970,046

M	C315DS	Building Envelope Repair	$6,000,000
N	C315DT	Plumbing Repair	$3,615,815
O	C315DU	Road and Bridge Improvements	$162,737
P	C315ET	Research Portal - Taxable	$8,035
Q	C315FA	Higher Education Information System Maintenance/Upgrades	$48,065
R	C315FC	Postle Partial Replacement	$204,726
S	C315FD	Electrical Repairs	$5,000,000
T	C315FV	Mathematical Biosciences Buildings Renovations	$12,567
U	C315GC	Newton Hall Renovation/Addition	$62,521
V	C315GZ	Biomedical and Materials Engineering Complex	$626,728
W	C315HM	Fisher Hall Renovation - Wooster	$6,000,000
X	C315HW	Columbus Speech and Hearing Care Facility	$300,000
Y	C315HZ	Campus Safety Grant Program	$215,976
Z	C315IF	Reed Hall Theatre Renovation - Lima	$32,194
AA	C315IP	Boiler Replacement - Marion	$7,508
AB	C315IQ	Reese Center Boiler/Chiller Replacement	$98,578

		- Newark	
AC	C315JK	Mansfield Campus-Wide Upgrades	$445,848
AD	C315JO	Evans Lab Partial Demolition (1969 Addition)	$2,137,767
AE	C315JP	Chiller/Tower Renewal	$1,407,907
AF	C315JQ	Science Building Safety and Renovations - Lima	$350,300
AG	C315JR	Cook Hall Restrooms - Lima	$98,793
AH	C315JS	Galvin Hall Phase II - Lima	$900,000
AI	C315JU	Campus Concrete Work - Lima	$8,311
AJ	C315JV	Ovalwood Hall Chillers and Cooling Tower - Mansfield	$1,700,000
AK	C315JX	Maynard Hall Renovations - Marion	$162,491
AL	C315JY	Library Classroom Building Renovations - Marion	$550,000
AM	C315JZ	Morrill Hall Fire Panel/Elevator Update - Marion	$805,361
AN	C315KA	LeFevre Hall Chiller and Cooling Tower Replacement - Newark	$14,777
AO	C315KB	Pavement Improvements - Newark	$41,288
AP	C315KC	Hopewell/Adena Faculty Office	$11,228

		Renovations - Newark	
AQ	C315KD	New Campus Entrance - Newark	$1,300,200
AR	C315KE	Marion Campus-Wide Upgrades	$1,794,145
AS	C315KK	PrimaryOne Health Specialty Access Project	$250,000
AT	C315KL	Advanced Radiation Therapy in Clark County, Ohio	$750,000
AU	C315X2	Integrated Technical Infrastructure	$230,199
AV	Higher Education Improvement Fund (Fund 7034) Total		$70,229,377
AW	Higher Education Improvement Taxable Fund (Fund 7024)		
AX	C315DF	Workforce Based Training and Equipment - Taxable	$200,307
AY	C315HY	OARnet - Taxable	$81,285
AZ	C315KX	Research Portal Project - Taxable	$26,588
BA	C315KY	REV1 Ventures Modern Innovation Center and Incubator - Taxable	$500,000
BB	C315KZ	Heath Port Authority Air Force Lab - Taxable	$41,000
BC	Higher Education Improvement Taxable Fund (Fund 7024) Total		$849,180

BD	TOTAL ALL FUNDS	$71,078,557

SUPERCOMPUTER CENTER EXPANSION

The amount reappropriated for the foregoing appropriation item C315D2, Supercomputer Center Expansion, is the unencumbered balance as of June 30, 2026, in appropriation item C315D2, Supercomputer Center Expansion, plus up to $70,289. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $70,289 from appropriation item C315D2, Supercomputer Center Expansion.

OHIO LIBRARY AND INFORMATION NETWORK

The amount reappropriated for the foregoing appropriation item C315DE, Ohio Library and Information Network, is the unencumbered balance as of June 30, 2026, in appropriation item C315DE, Ohio Library and Information Network, plus up to $8,803. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $8,803 from appropriation item C315DE, Ohio Library and Information Network.

ROOF REPAIR AND REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C315DM, Roof Repair and Replacements, is the unencumbered balance as of June 30, 2026, in appropriation item C315DM, Roof Repair and Replacements, plus up to $38,770. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $38,770 from appropriation item C315DM, Roof Repair and Replacements.

FIRE SYSTEM REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C315DN, Fire System Replacements, is the unencumbered balance as of June 30, 2026, in appropriation item C315DN, Fire System Replacements, plus up to $50,914. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $50,914 from appropriation item C315DN, Fire System Replacements.

HVAC REPAIR AND REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C315DP, HVAC Repair and Replacements, is the unencumbered balance as of June 30, 2026, in appropriation item C315DP, HVAC Repair and Replacements, plus up to $432,724. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $432,724 from appropriation item C315DP, HVAC Repair and Replacements.

BUILDING ENVELOPE REPAIR

The amount reappropriated for the foregoing appropriation item C315DS, Building Envelope Repair, is the unencumbered balance as of June 30, 2026, in appropriation item C315DS, Building Envelope Repair, plus up to $5,136. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $5,136 from appropriation item C315DS, Building Envelope Repair.

PLUMBING REPAIR

The amount reappropriated for the foregoing appropriation

item C315DT, Plumbing Repair, is the unencumbered balance as of June 30, 2026, in appropriation item C315DT, Plumbing Repair, plus up to $83,743. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $83,743 from appropriation item C315DT, Plumbing Repair.

ROAD/BRIDGE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C315DU, Road/Bridge Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C315DU, Road/Bridge Improvements, plus up to $32,178. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $32,178 from appropriation item C315DU, Road/Bridge Improvements.

ELECTRICAL REPAIRS

The amount reappropriated for the foregoing appropriation item C315FD, Electrical Repairs, is the unencumbered balance as of June 30, 2026, in appropriation item C315FD, Electrical Repairs, plus up to $71,467. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $71,467 from appropriation item C315FD, Electrical Repairs.

FISHER HALL RENOVATION - WOOSTER

The amount reappropriated for the foregoing appropriation item C315HM, Fisher Hall Renovation - Wooster, is the unencumbered balance as of June 30, 2026, in appropriation item C315HM, Fisher Hall Renovation - Wooster, plus the unencumbered balance as of June 30, 2026, in appropriation item C315DZ, HVAC Repair and Replacements - Wooster.

GALVIN HALL PHASE 2 - LIMA

The amount reappropriated for the foregoing appropriation item C315JS, Galvin Hall Phase 2 - Lima, is the unencumbered balance as of June 30, 2026, in appropriation item C315JS, Galvin Hall Phase 2 - Lima, plus up to $14,692. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $14,692 from appropriation item C315HB, Galvin Hall Basement Renovations - Lima.

OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD

The amount reappropriated for the foregoing appropriation item C315JV, Ovalwood Hall Chillers and Cooling Tower - Mansfield, is the unencumbered balance as of June 30, 2026, in appropriation item C315JV, Ovalwood Hall Chillers and Cooling Tower - Mansfield, plus the unencumbered balance as of June 30, 2026, in appropriation item C315HC, Boiler Replacement - Mansfield, plus the unencumbered balance as of June 30, 2026, in appropriation item C315HE, HVAC and Emergency Generators - Mansfield, plus the unencumbered balance as of June 30, 2026, in appropriation item C315HG, Exterior Signs and Walk Renovation – Mansfield.

NEW CAMPUS ENTRANCE - NEWARK

The amount reappropriated for the foregoing appropriation item C315KD, New Campus Entrance - Newark, is the unencumbered balance as of June 30, 2026, in appropriation item C315KD, New Campus Entrance - Newark, plus up to $20,883. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,259 from appropriation item C315HK, Reese Center HVAC Renovations - Newark, and $14,624 from appropriation item C315GL, Founders Hall Renovations – Newark.

MARION CAMPUS-WIDE UPGRADES

The amount reappropriated for the foregoing appropriation item C315KE, Marion Campus-Wide Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C315KE, Marion Campus-Wide Upgrades, plus the unencumbered balance as of June 30, 2026, in appropriation item C315IL, LED Light Conversions – Marion, plus up to $6,908. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,908 from appropriation item C315HH, Alber Student Center Renovation - Marion.

INTEGRATED TECHNICAL INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item C315X2, Integrated Technical Infrastructure, is the unencumbered balance as of June 30, 2026, in appropriation item C315X2, Integrated Technical Infrastructure, plus up to $15,713. Prior to the expenditure of this additional appropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $15,713 from appropriation item C315X2, Integrated Technical Infrastructure.

Section 357.24.

	1	2	3
A		OHU OHIO UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C30025	Southeast Library Warehouse	$171,298
E	C30075	Infrastructure Improvements	$69,559
F	C30136	Building Envelope Restorations	$224,061
G	C30157	Building and Safety System Improvements	$148,471
H	C30158	Academic Space Renewal	$1,095,510
I	C30162	Lancaster Building/Infrastructure Renewal	$25,075
J	C30163	Southern Building/Infrastructure Renewal	$15,300
K	C30164	Building Interior Improvements - Regional Campuses	$5,000
L	C30169	CWRU Health Education Campus	$1,000,000
M	C30171	Campus Infrastructure Improvements - Regional Campuses	$601,670
N	C30179	Building Exterior Improvements - Regional Campuses	$40,700
O	C30181	Lancaster Festival Upgrades	$100,000

P	C30183	MOV2GO Foundation Facility Expansion	$50,000
Q	C30185	Lancaster Festival Security Enhancements	$100,000
R	C30186	Chesterhill Lions Club	$50,000
S	Higher Education Improvement Fund (Fund 7034) Total		$3,696,644
T	TOTAL ALL FUNDS		$3,696,644

SOUTHEAST LIBRARY WAREHOUSE

The amount reappropriated for the foregoing appropriation item C30025, Southeast Library Warehouse, is the unencumbered balance as of June 30, 2026, in appropriation item C30025, Southeast Library Warehouse, plus up to $20,400. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $20,400 from appropriation item C30025, Southeast Library Warehouse.

INFRASTRUCTURE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30075, Infrastructure Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C30075, Infrastructure Improvements, plus up to $27,462. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $27,462 from appropriation item C30075, Infrastructure Improvements.

BUILDING ENVELOPE RESTORATIONS

The amount reappropriated for the foregoing appropriation item C30136, Building Envelope Restorations, is the unencumbered balance as of June 30, 2026, in appropriation item C30136, Building Envelope Restorations, plus up to $13,400. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $13,400 from appropriation item C30136, Building Envelope Restorations.

ACADEMIC SPACE RENEWAL

The amount reappropriated for the foregoing appropriation item C30158, Academic Space Renewal, is the unencumbered balance as of June 30, 2026, in appropriation item C30158, Academic Space Renewal, plus up to $202,858. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $202,858 from appropriation item C30158, Academic Space Renewal.

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation item C30164, Building Interior Improvements - Regional Campuses, is the unencumbered balance as of June 30, 2026, in appropriation item C30164, Building Interior Improvements - Regional Campuses, plus up to $15,105. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $15,105 from appropriation item C30164, Building Interior Improvements - Regional Campuses.

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation

item C30171, Campus Infrastructure Improvements - Regional Campuses, is the unencumbered balance as of June 30, 2026, in appropriation item C30171, Campus Infrastructure Improvements - Regional Campuses, plus up to $570,856. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $570,856 from appropriation item C30171, Campus Infrastructure Improvements - Regional Campuses.

Section 357.25.

	1	2	3
A		OTC OWENS COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38824	Access Improvement Projects	$181,315
E	C38834	HVAC Renovation and Replacement	$1,106,810
F	C38840	Findlay Family YMCA	$400,000
G	C38853	Owens Community College Robotics and PLC Lab Expansion (Perrysburg)	$450,200
H	Higher Education Improvement Fund (Fund 7034) Total		$2,138,325
I	TOTAL ALL FUNDS		$2,138,325

Section 357.26.

	1	2	3
A		RGC RIO GRANDE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35608	College Completion to Career Center	$8,290
E	Higher Education Improvement Fund (Fund 7034) Total		$8,290
F	Higher Education Improvement Taxable Fund (Fund 7024)		
G	C35620	Technology Infrastructure Information System - Taxable	$326,754
H	C35624	Jackson Center Acquisition and Renovation - Taxable	$177,877
I	C35630	Basic Renovations - Taxable	$987,087
J	C35631	Rio Grande Community College Expansion - Taxable	$171,900
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,663,618
L	TOTAL ALL FUNDS		$1,671,908

Section 357.27.

	1	2	3
A		SSC SHAWNEE STATE UNIVERSITY	

B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C32400	Basic Renovations	$2,694,121
E	C32431	Clark Memorial Library - Rehabilitation and Repurposing	$489,500
F	C32438	Campus Safety Grant Program	$55,936
G	C32439	Shawnee State University Campus Gateway and Innovation District	$160,100
H	Higher Education Improvement Fund (Fund 7034) Total		$3,399,657
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C32437	Workforce Based Training and Equipment - Taxable	$299,942
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$299,942
L	TOTAL ALL FUNDS		$3,699,599

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C32400, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C32400, Basic Renovations, plus up to $36,912. Prior to the expenditure of this additional appropriation, Shawnee State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $36,912 from appropriation item C32400, Basic Renovations.

Section 357.28.

	1	2	3
A		SCC SINCLAIR COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training Hub	$3,500,000
E	C37764	Greater West Dayton Incubator	$300,000
F	C37768	Campus-Wide General Plumbing Replacement	$2,967,992
G	C37769	Campus-Wide Chiller Replacement	$374,250
H	C37770	Energy Conservation/Basic Renovations	$3,000,000
I	C37773	Learning Environment Renovations	$2,037,997
J	C37776	Air Handler Replacements	$2,623,000
K	Higher Education Improvement Fund (Fund 7034) Total		$14,803,239
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C37756	Workforce Based Training and Equipment - Taxable	$11,679
N	C37780	Food Service Renovations Centerville - Taxable	$122,805

O	Higher Education Improvement Taxable Fund (Fund 7024) Total		$134,484
P	TOTAL ALL FUNDS		$14,937,723

Section 357.29.

	1	2	3
A	SOC SOUTHERN STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C32200	Basic Renovations	$2,538,816
E	C32225	Campus Security Systems Project	$187,924
F	C32229	Campus Safety Grant Program	$256,448
G	C32232	Ohio Christian University Organic Chemistry Laboratories	$150,000
H	C32233	Southern State Community College Technology Center of Excellence	$1,385,930
I	C32234	Information Technology Center of Excellence	$1,000,000
J	Higher Education Improvement Fund (Fund 7034) Total		$5,519,118
K	Higher Education Improvement Taxable Fund (Fund 7024)		

L	C32228	Workforce Based Training and Equipment - Taxable	$38,281
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$38,281
N	TOTAL ALL FUNDS		$5,557,399

Section 357.30.

	1	2	3
A		STC STARK TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38921	HVAC Repair and Replacements	$248,489
E	C38924	Parking Lot Resurfacing	$5,000
F	C38934	Barberton Headstart Expansion	$200,000
G	C38942	Campus Safety Grant Program	$5,746
H	C38944	Campus Security Upgrades	$60,242
I	Higher Education Improvement Fund (Fund 7034) Total		$519,477
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C38941	Workforce Based Training and Equipment - Taxable	$23,395

L	Higher Education Improvement Taxable Fund (Fund 7024) Total	$23,395
M	TOTAL ALL FUNDS	$542,872

PARKING LOT RESURFACING

The amount reappropriated for the foregoing appropriation item C38924, Parking Lot Resurfacing, is the unencumbered balance as of June 30, 2026, in appropriation item C38924, Parking Lot Resurfacing, plus the unencumbered balance as of June 30, 2026, in appropriation item C38900, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C38935, Roof Replacements, plus up to $481,465. Prior to the expenditure of this additional appropriation, Stark Technical College shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,901 from appropriation item C38924, Parking Lot Resurfacing, $58,571 from appropriation item C38929, Akron Education Workforce Ctr, and $415,993 from appropriation item C38937, 21st Century Campus Digital Transformation Project.

Section 357.31.

	1	2	3
A		TTC TERRA STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36427	Campus Safety Grant Program	$5,650

E	C36432	Elevator Upgrades	$5,000
F	C36434	Academic Learning Lab Renovations	$180,000
G	C36435	Roof Replacements	$220,177
H	Higher Education Improvement Fund (Fund 7034) Total		$410,827
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C36426	Workforce Based Training and Equipment - Taxable	$177,082
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$177,082
L	TOTAL ALL FUNDS		$587,909

CAMPUS SAFETY GRANT PROGRAM

The amount reappropriated for the foregoing appropriation item C36427, Campus Safety Grant Program, is the unencumbered balance as of June 30, 2026, in appropriation item C36427, Campus Safety Grant Program, plus up to $17,030. Prior to the expenditure of this additional appropriation, the Terra State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $17,030 from appropriation item C36419, Repaving Parking Lots.

ELEVATOR UPGRADES

The amount reappropriated for the foregoing appropriation item C36432, Elevator Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C36432, Elevator Upgrades, plus up to $11,071. Prior to the expenditure of this additional appropriation, the Terra State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $11,071 from appropriation item C36422, Building B Server Room Duct Work.

ACADEMIC LEARNING LAB RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36434, Academic Learning Lab Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C36434, Academic Learning Lab Renovations, plus up to $24,907. Prior to the expenditure of this additional appropriation, the Terra State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,792 from appropriation item C36417, Ohio Partnership for Water, Industrial, and Cyber Security, and $18,115 from appropriation item C36424, Math Laboratory Renovation.

ROOF REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C36435, Roof Replacements, is the unencumbered balance as of June 30, 2026, in appropriation item C36435, Roof Replacements, plus up to $52,023. Prior to the expenditure of this additional appropriation, the Terra State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $15,016 from appropriation item C36412, Water and Sewage Renovation, and $37,007 from appropriation item C36420, Building E Renovations.

Section 357.32.

1	2	3

A		UAK UNIVERSITY OF AKRON	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C25007	GodRich Food and Farmer's Project	$300,000
E	C25086	Ashland County - West Holmes Career Center Workforce Development Center	$300,000
F	C25091	Canton Jewish Community Project	$50,000
G	C25097	Polsky Arts Center	$5,000,000
H	Higher Education Improvement Fund (Fund 7034) Total		$5,650,000
I	TOTAL ALL FUNDS		$5,650,000

Section 357.33.

	1	2	3
A		UCN UNIVERSITY OF CINCINNATI	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C26697	Vontz Center Roof, Panel, and Window Replacements	$277,114
E	C266B2	Ohio Cyber Range	$662,662
F	C266D2	One Building, Thriving Families	$650,000

G	C266D6	The Dragonfly Foundation Landing Renovations	$320,000
H	C266D7	Mercantile Library Improvements	$125,000
I	C266D8	Urban League Renovation & Addition	$145,000
J	C266D9	Meals on Wheels Facility Improvement	$750,000
K	C266E1	Santa Maria Community Facility	$450,000
L	Higher Education Improvement Fund (Fund 7034) Total		$3,379,776
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C266A9	Workforce Based Training and Equipment - Taxable	$15,167
O	Higher Education Improvement Taxable Fund (Fund 7024) Total		$15,167
P	TOTAL ALL FUNDS		$3,394,943

Section 357.34.

	1	2	3
A		UTO UNIVERSITY OF TOLEDO	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34080	Building Envelope/Weatherproofing	$5,000

E	C34095	Underground Steam/Condensate Infrastructure Improvements	$5,000
F	C340A5	ProMedica Transformative Low Income Medical Senior Housing	$250,000
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	$526,112
H	C340B9	University of Toledo Hillel	$50,000
I	C340C3	Campus Safety Grant Program	$19,890
J	C340C6	Space Replacement/Consolidation	$336,514
K	Higher Education Improvement Fund (Fund 7034) Total		$1,192,516
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C340C1	Workforce Based Training and Equipment - Taxable	$172,606
N	C340C9	Research Lab Renovation - Taxable	$6,097
O	C340E5	Toledo Innovation Center - Taxable	$450,000
P	Higher Education Improvement Taxable Fund (Fund 7024) Total		$628,703
Q	TOTAL ALL FUNDS		$1,821,219

BUILDING ENVELOPE/WEATHERPROOFING

The amount reappropriated for the foregoing appropriation item C34080, Building Envelope/Weatherproofing, is the unencumbered balance as of June 30, 2026, in appropriation item C34080, Building Envelope/Weatherproofing, plus the unencumbered balance as of June 30, 2026, in appropriation item C34072, Building Automation System Upgrades, plus the unencumbered balance as of June 30, 2026, in appropriation item C340B2, Wireless Infrastructure Upgrade.

Section 357.35.

	1	2	3
A	WTC WASHINGTON STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35800	Basic Renovations	$155,302
E	C35807	WTC Health Sciences Center	$31,904
F	C35814	Main Building Door and Window Replacement/Drivit Repairs	$15,318
G	C35817	Campus Safety Grant Program	$28,766
H	C35824	Arts & Sciences Window and HVAC Upgrades	$1,142,000
I	Higher Education Improvement Fund (Fund 7034) Total		$1,373,290
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C35816	Workforce Based Training and Equipment - Taxable	$154,626

L	Higher Education Improvement Taxable Fund (Fund 7024) Total	$154,626
M	TOTAL ALL FUNDS	$1,527,916

ARTS & SCIENCES WINDOW AND HVAC UPGRADES

The amount reappropriated for the foregoing appropriation item C35824, Arts & Sciences Window and HVAC Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C35824, Arts & Sciences Window and HVAC Upgrades, plus up to $11,779. Prior to the expenditure of this additional appropriation, Washington State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $11,779 from appropriation item C35800, Basic Renovations.

Section 357.36.

	1	2	3
A		WSU WRIGHT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27570	Envelope Repairs	$109,203
E	C27571	Wellfield Remediation	$138,344
F	C27577	Workforce Based Training and Equipment	$34,048
G	C27578	University Safety Initiative	$1,819,960

H	C27579	Pedestrian Tunnel Renewal	$85,208
I	C27582	Campus Paving and Grounds	$252,999
J	C27585	Campus Energy Efficiency and Controls	$245,815
K	C27589	Gas Line Replacement	$3,933,606
L	C27590	Workforce Development Center - Lake Campus	$1,517,775
M	C27594	Health College Renovation	$1,225,750
N	C27598	405 Xenia Avenue Market Redevelopment	$150,000
O	C275A2	Lake Campus Infrastructure	$369,538
P	C275A5	Wright State University Archives Facilities Upgrade Project	$100,000
Q	C275A6	Infinity Labs Power House	$250,000
R	C275A7	Northwest Health and Wellness Campus	$200,000
S	C275A8	Village of Camden Technology Center	$175,000
T	C275A9	Campus Safety Grant Program	$143,885
U	C275B3	Student Union Atrium Renovation	$126,299
V	C275B4	Paul Laurence Dunbar Library Renovation	$957,011
W	C275B5	Campus Restroom Upgrades	$300,000
X	C275B6	Laboratory Animal Resources Occupational Safety Phase II	$11,233

Y	C275B9	Campus Safety Exterior Cameras and Access Control	$500,000
Z	C275D3	Healthy Family Market/Dayton Children's Westside Pediatric Center	$500,000
AA	C275D4	Aerospace, Medicine, and Human Performance National Center of Excellence - Wright State University	$400,000
AB	C275D5	Wright State University Archives Facilities Upgrades	$250,000
AC	Higher Education Improvement Fund (Fund 7034) Total		$13,795,674
AD	Higher Education Improvement Taxable Fund (Fund 7024)		
AE	C27599	Workforce Based Training and Equipment - Taxable	$31,468
AF	C275A1	Fairborn Fiber Expansion Project - Taxable	$75,000
AG	C275C2	Energy Efficiency and Controls - Taxable	$88,763
AH	C275D2	University Safety Initiative - Taxable	$41,958
AI	C275D6	Workforce Development Center - Taxable	$500,000
AJ	C275D7	USAF Research Partnership - Taxable	$250,000
AK	Higher Education Improvement Taxable Fund (Fund 7024) Total		$987,189
AL	TOTAL ALL FUNDS		$14,782,863

UNIVERSITY SAFETY INITIATIVE

The amount reappropriated for the foregoing appropriation item C27578, University Safety Initiative, is the unencumbered balance as of June 30, 2026, in appropriation item C27578, University Safety Initiative, plus up to $13,623. Prior to the expenditure of this additional appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $13,623 from appropriation item C27578, University Safety Initiative.

LAKE CAMPUS INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item C275A2, Lake Campus Infrastructure, is the unencumbered balance as of June 30, 2026, in appropriation item C275A2, Lake Campus Infrastructure, plus up to $41,447. Prior to the expenditure of this additional appropriation, Wright State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $41,447 from appropriation item C275A2, Lake Campus Infrastructure.

Section 357.37.

	1	2	3
A		YSU YOUNGSTOWN STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34500	Basic Renovations	$582,723
E	C34509	Basic Renovations - Steubenville	$287,837

F	C34518	Campus-Wide Building Systems Upgrades	$24,404
G	C34523	Campus Development	$7,283
H	C34524	Instructional Space Upgrades	$6,375
I	C34541	Utility Distribution Upgrade/Expansion	$73,201
J	C34556	Cushwa Hall Renovation/Expansion	$85,734
K	C34560	Campus Roof Replacements	$41,719
L	C34561	Building Envelope Renovations	$61,800
M	C34565	IT Infrastructure Upgrades	$76,132
N	C34575	Building Exterior Door and Window Replacements	$577,732
O	C34576	Garfield Building Renovations	$1,371,101
P	C34577	Emergency Generator Upgrades	$1,000,000
Q	C34587	Ohio Hills Quaker City Health Center	$100,000
R	C34592	Rich Center for Autism Building Tomorrow	$450,000
S	C34593	YNG Aviation Education Center	$350,000
T	Higher Education Improvement Fund (Fund 7034) Total		$5,096,041
U	Higher Education Improvement Taxable Fund (Fund 7024)		
V	C34503	Kilcawley Center Renovations - Taxable	$97,531
W	C34555	Workforce Based Training and Equipment -	$364,630

		Taxable	
X	C34596	Eastern Ohio Biztown Financial Literacy & Entrepreneurship Center - Taxable	$250,000
Y	C34597	Regional Workforce Training and Community Center - Taxable	$250,000
Z	C34598	Brite Energy Innovators - Taxable	$500,000
AA	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,462,161
AB	TOTAL ALL FUNDS		$6,558,202

BASIC RENOVATIONS - STEUBENVILLE

The amount reappropriated for the foregoing appropriation item C34509, Basic Renovations - Steubenville, is the unencumbered balance as of June 30, 2026, in appropriation item C34509, Basic Renovations - Steubenville, plus up to $287,837. Prior to the expenditure of this additional appropriation, the Department of Higher Education shall certify to the Director of Budget and Management canceled encumbered amounts up to $117,502 from appropriation item C38623, HVAC/Plumbing Maintenance, $155,785 from appropriation item C38600, Basic Renovations, and $14,550 from appropriation item C38630, Dental Laboratory Renovation.

INSTRUCTIONAL SPACE UPGRADES

The amount reappropriated for the foregoing appropriation item C34524, Instructional Space Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C34524, Instructional Space Upgrades, plus the unencumbered balance as of June 30, 2026, in appropriation item C34514, Ward Beecher HVAC Upgrade, plus the unencumbered balance as of June 30, 2026, in appropriation item C34549, Ward Beecher Science Hall Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C34554, Innovation/Commercial Center, plus the unencumbered balance as of June 30, 2026, in appropriation item C34578, STEM Science Laboratory Renovations, plus up to $12,925. Prior to the expenditure of this additional appropriation, Youngstown State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $12,925 from appropriation item C34556, Cushwa Hall Physical Therapy Renovations/Expansion.

BUILDING ENVELOPE RENOVATIONS

The amount reappropriated for the foregoing appropriation item C34561, Building Envelope Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C34561, Building Envelope Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C34521, Masonry Restoration, plus the unencumbered balance as of June 30, 2026, in appropriation item C34559, Pedestrian Bridge Renovations, plus up to $23,185. Prior to the expenditure of this additional appropriation, Youngstown State University shall certify to the Director of Budget and Management canceled encumbered amounts up to $9,836 from appropriation item C34535, Building Exterior Repairs, and $13,349 from appropriation item C34557, Ward Beecher Science Hall Structural Improvements.

Section 357.38.

1	2	3

A	MAT ZANE STATE COLLEGE			
B				Reappropriations
C	Higher Education Improvement Fund (Fund 7034)			
D	C36215	Workforce Based Training and Equipment		$112,495
E	C36218	Zanesville Campus Renovations		$1,345,712
F	C36233	Zane State Regional Engineering Hub		$625,000
G	Higher Education Improvement Fund (Fund 7034) Total			$2,083,207
H	Higher Education Improvement Taxable Fund (Fund 7024)			
I	C36226	Workforce Based Training and Equipment - Taxable		$367,182
J	Higher Education Improvement Taxable Fund (Fund 7024) Total			$367,182
K	TOTAL ALL FUNDS			$2,450,389

Section 357.41. For all reappropriations in this act from the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Department of Higher Education shall not recommend that any funds be released until the recipient institution demonstrates to the Department of Higher Education and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the

reappropriations in this act.

Section 357.42. None of the capital reappropriations in this act for state-supported or state-assisted institutions of higher education shall be expended until the particular appropriation has been recommended for release by the Department of Higher Education and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Department of Higher Education with the concurrence of the institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriation.

Section 357.43. (A) No capital reappropriations in this act made from the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) shall be released for planning or for improvement, renovation, construction, or acquisition of capital facilities if the institution of higher education or the state does not own the real property on which the capital facilities are or will be located. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 357.45. 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 357.46. 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 percent of the total construction budget, provided that total administrative charges paid by the state do not exceed four percent 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 of a request for release of funds. The reimbursement for in-house design shall not exceed seven percent of the estimated construction cost.

Section 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

Section 359.10.

1	2	3
A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION	

B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C37428	Ohio Public TV-Radio	$55,450
E	C37429	Ohio Radio Reading Services Equipment	$51,000
F	Administrative Building Fund (Fund 7026) Total		$106,450
G	Higher Education Improvement Fund (Fund 7034)		
H	C37406	Network Operations Center Upgrades	$936,847
I	Higher Education Improvement Fund (Fund 7034) Total		$936,847
J	TOTAL ALL FUNDS		$1,043,297

NETWORK OPERATIONS CENTER UPGRADES

The amount reappropriated for the foregoing appropriation item C37406, Network Operations Center Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C37406, Network Operations Center Upgrades, plus the unencumbered balance as of June 30, 2026, in appropriation item C37410, Ohio Radio Reading Services.

Section 361.10.

	1	2	3
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD		
B			Reappropriations

C	Administrative Building Fund (Fund 7026)		
D	C87407	Statehouse Repair and Improvements	$574,262
E	C87412	Capitol Square Security	$5,000,000
F	Administrative Building Fund (Fund 7026) Total		$5,574,262
G	TOTAL ALL FUNDS		$5,574,262

Section 363.10.

	1	2	3
A		DAS DEPARTMENT OF ADMINISTRATIVE SERVICES	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C10000	Governor's Residence	$3,077,660
E	C10010	Office Services Building Renovations	$113,435
F	C10015	SOCC Renovations	$1,043,396
G	C10020	North High Building Complex Renovations	$306,495
H	C10021	Office Space Planning	$7,000,000
I	C10042	IT Projects	$995,489
J	C10051	Fleet Sustainability	$500,000

K	Administrative Building Fund (Fund 7026) Total		$13,036,475
L	Administrative Building Taxable Bond Fund (Fund 7016)		
M	C10041	MARCS - Taxable	$9,056,200
N	C10052	Symmes Valley Tower Project in Lawrence County	$214,000
O	C10057	Medina County Radio System - Seville Tower	$100,000
P	C10058	Portsmouth MARCS	$200,000
Q	Administrative Building Taxable Bond Fund (Fund 7016) Total		$9,570,200
R	Building Improvement Fund (Fund 5KZ0)		
S	C10035	Building Improvement	$10,000,000
T	Building Improvement Fund (Fund 5KZ0) Total		$10,000,000
U	TOTAL ALL FUNDS		$32,606,675

IT PROJECTS

The amount reappropriated for the foregoing appropriation item C10042, IT Projects, is the unencumbered balance as of June 30, 2026, in appropriation item C10042, IT Projects, plus up to $128,755. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $128,755 from appropriation item C10042, IT Projects.

MARCS - TAXABLE

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

The amount reappropriated for the foregoing appropriation item C10041, MARCS - Taxable, is the unencumbered balance as of June 30, 2026, in appropriation item C10041, MARCS - Taxable, plus up to $39,583. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $39,583 from appropriation item C10041, MARCS - Taxable.

BUILDING IMPROVEMENT

The amount reappropriated for the foregoing appropriation item C10035, Building Improvement, is the unencumbered balance as of June 30, 2026, in appropriation item C10035, Building Improvement, plus up to $111,746. Prior to the expenditure of this additional appropriation, the Department of Administrative Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $111,746 from appropriation item C10035, Building Improvement.

Section 365.10.

	1	2	3
A	AGR DEPARTMENT OF AGRICULTURE		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C70007	Building and Grounds Renovations	$7,807,835
E	C70022	Agricultural Society Facilities	$100,000
F	C70024	Building #22 Renovation	$992,821
G	C70030	Agriculture Equipment	$416,504
H	C70033	Animal Disease Laboratory	$4,252,343
I	Administrative Building Fund (Fund 7026) Total		$13,569,503
J	Clean Ohio Agricultural Easement Fund (Fund 7057)		
K	C70009	Clean Ohio Agricultural Easement Fund	$15,980,966
L	Clean Ohio Agricultural Easement Fund (Fund 7057) Total		$15,980,966
M	TOTAL ALL FUNDS		$29,550,469

BUILDING AND GROUNDS RENOVATIONS

The amount reappropriated for the foregoing appropriation item C70007, Building and Grounds Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C70007, Building and Grounds Renovations, plus up to $255,186.

Prior to the expenditure of this additional appropriation, the Department of Agriculture shall certify to the Director of Budget and Management canceled encumbered amounts up to $255,186 from appropriation item C70007, Building and Grounds Renovations.

Section 365.15. AGRICULTURAL SOCIETY FACILITIES

The foregoing appropriation item C70022, Agricultural Society Facilities, shall be used to support the projects in this section.

	1	2
A	Project List	
B	Columbiana County Junior Fair Agriculture and Event Center	$100,000

Section 367.10.

	1	2	3
A		COM DEPARTMENT OF COMMERCE	
B			Reappropriations
C	Capital IT Fund (Fund 7091)		
D	C80041	Data Analytics	$1,400,000
E	Capital IT Fund (Fund 7091) Total		$1,400,000
F	Division Of Administration Fund (Fund 1630)		

G	C80048	IT Infrastructure, Applications, and Improvements	$1,300,000
H	Division Of Administration Fund (Fund 1630) Total		$1,300,000
I	State Fire Marshal Fund (Fund 5460)		
J	C80005	IT Infrastructure	$1,200,000
K	C80023	SFM Renovations and Improvements	$974,650
L	C80034	Fire Training Apparatus	$2,060,317
M	C80040	Green Township Department - CPR	$15,000
N	C80042	Fire Training Structure	$3,460,467
O	State Fire Marshal Fund (Fund 5460) Total		$7,710,434
P	TOTAL ALL FUNDS		$10,410,434

Section 369.10.

	1	2	3
A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C59034	Statewide Developmental Centers	$12,500,000
E	C59077	Vocational Guidance Services	$300,000

		Workforce Center	
F	C59084	Opportunity for All Building - Community Recreation Center for the Developmentally Disabled	$200,000
G	C59087	STEAM and Sensory Motor/Stress Relief for Children and Teachers	$25,000
H	C59093	Inclusive Multigenerational Community and Recreation Center (IMCRC)	$1,000,000
I	Mental Health Facilities Improvement Fund (Fund 7033) Total		$14,025,000
J	TOTAL ALL FUNDS		$14,025,000

Section 370.10.

	1	2	3
A		DOH DEPARTMENT OF HEALTH	
B			Reappropriations
C	Capital IT Fund (Fund 7091)		
D	C44001	IT Equipment and Software	$1,506,860
E	Capital IT Fund (Fund 7091) Total		$1,506,860
F	TOTAL ALL FUNDS		$1,506,860

Section 371.10.

	1	2	3
A	MHA DEPARTMENT OF BEHAVIORAL HEALTH		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	$20,775,720
E	C58007	Infrastructure Renovations	$90,731,528
F	C58048	Community Resiliency Projects	$7,388,043
G	C58050	Community Support	$26,453,235
H	Mental Health Facilities Improvement Fund (Fund 7033) Total		$145,348,526
I	TOTAL ALL FUNDS		$145,348,526

Section 371.13. COMMUNITY ASSISTANCE PROJECTS

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

Section 371.15. INFRASTRUCTURE RENOVATIONS

The amount reappropriated for the foregoing appropriation

item C58007, Infrastructure Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C58007, Infrastructure Renovations, plus up to $351,759. Prior to the expenditure of this additional appropriation, the Department of Behavioral Health shall certify to the Director of Budget and Management canceled encumbered amounts up to $179,459 from appropriation item C58007, Infrastructure Renovations, $72,796 from appropriation item C58008, Emergency Improvements, and $99,505 from appropriation item C58010, Campus Consolidation.

COMMUNITY RESILIENCY PROJECTS

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

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

Section 371.20. COMMUNITY SUPPORT

The foregoing appropriation item C58050, Community Support, shall be equal to the amount of all projects specified in this section, unless the amounts are released prior to June 30, 2026.

	1	2
A	Project List	
B	Gracehaven-Multipurpose Building	$2,500,000
C	Cuyahoga Commission Restoration of Mental Health Diversion Center	$1,700,000
D	Cleveland Christian Home - Child Wellness Campus	$1,500,000
E	Bellefaire Jewish Children's Bureau Child and Youth Service Center	$1,000,000
F	Dayton Boys and Girls Club (Miami Chapel Inspire Zone)	$1,000,000
G	Greater Dayton Regional Hospital Association	$800,000
H	Bellefaire Child and Youth Services Center	$750,000
I	LADD Forever Home	$720,000
J	Providence House East Side Campus Community Hub	$700,000
K	Cleveland Clinic Akron General	$700,000

L	Faith Mission Life Safety and Critical Improvements	$560,000
M	Toledo YWCA Domestic Shelter Project	$500,000
N	Whitney Manor	$500,000
O	Vista Village	$500,000
P	Ravenwood Health Renovation	$500,000
Q	Clark County Family Justice Center	$500,000
R	Tri-County Response Center Project	$500,000
S	Tri-County Board of Recovery and Mental Health Services	$450,000
T	Applewood Centers Inc.	$425,000
U	Providence House	$400,000
V	May Dugan Center Renovation	$400,000
W	Integrated Community Solutions Community Center	$350,000
X	Shelby Health & Wellness Renovation Project	$350,000
Y	Alvis House	$300,000
Z	Journey Center for Safety and Healing	$300,000
AA	Western Reserve Area on Aging	$300,000

AB	Cleveland Rape Crisis Center	$250,000
AC	Cedar Hills Transformation Camp	$250,000
AD	Sisters of Charity Health System and Sisters of Charity Foundation of Cleveland	$250,000
AE	Ashtabula County Transitional Housing for Homeless Youth	$250,000
AF	Lower Lights Christian Health Center	$250,000
AG	Alliance Area Domestic Violence Shelter	$250,000
AH	Alliance YWCA Headquarters Improvements	$250,000
AI	The Refuge - New Building	$250,000
AJ	Tobacco Treatment Center of Ohio	$250,000
AK	Wayfinders Ohio Emergency Homeless Shelter	$250,000
AL	Adams County	$250,000
AM	YWCA Greater Cincinnati Domestic Violence Shelter East	$250,000
AN	Center for Addiction Treatment Recovery House	$250,000
AO	Addiction Services Council Facility Expansion	$230,000
AP	Richland County Shelter Renovation Project	$217,235

AQ	Cincinnati Children's Hospital Youth Mental Health Facility	$210,000
AR	West Dayton Community Services Center (Easter Seals Miami Valley)	$200,000
AS	Union Miles Development Corp (Walt Collins Veterans Housing Facility)	$200,000
AT	Star House	$200,000
AU	CommQuest Recovery Campus Improvements	$200,000
AV	Child Guidance & Family Solutions (CGFS) - Akron Project	$200,000
AW	Sanctuary Night - Expanding to Meet the Need	$200,000
AX	Child Guidance & Family Solutions (CGFS) - Stow Buildout	$200,000
AY	Washington County Boys and Girls Club	$175,000
AZ	Y-Haven YMCA of Greater Cleveland	$150,000
BA	Pathways for Women	$150,000
BB	OhioGuidestone Youth and Family Resiliency Center	$150,000
BC	City of Franklin	$150,000
BD	Square One Meigs	$150,000

BE	Uptown Smiles Clinical Renovations	$125,000
BF	Lorain County Safe Harbor	$115,000
BG	Henry County	$110,000
BH	Seven Hills Trauma Recovery Center	$105,000
BI	Shelby Mercy Mission House Renovations	$101,000
BJ	Comprehensive Health Care at the Centers, Gordon Square	$100,000
BK	Y-Haven YWCA of Greater Cleveland	$100,000
BL	Livingston Avenue Community New Direction Project	$100,000
BM	The Cocoon Project for Survivors of Domestic and Sexual Violence	$100,000
BN	Beyond the Walls	$100,000
BO	Blue Line Foundation HQ & Regional Training Center	$100,000
BP	Haven Home Renovations	$100,000
BQ	Mansfield Domestic Violence Shelter Child Advocacy Center Renovation	$100,000
BR	Toledo Lutheran Social Services Expansion Project	$100,000
BS	CommQuest	$100,000

BT	Women's Resource Center of Hancock County	$100,000
BU	YMCA Competitive Sports Training Facility	$75,000
BV	Muskingum Behavioral Health Improvements	$57,000
BW	Veterans Resource Center Project	$50,000
BX	Cadence Care Network Family and Community Resource Center	$50,000
BY	Harbor Crisis Stabilization Unit	$50,000
BZ	Homesafe - Ashtabula	$40,000
CA	The Commons at Springfield	$25,000
CB	Women's Recovery Center	$13,000

Section 373.10.

	1	2	3
A	DNR DEPARTMENT OF NATURAL RESOURCES		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C725D5	Fountain Square Building Improvements	$2,185,561
E	C725E0	ODNR Fairgrounds Areas Upgrading	$109,545
F	C725N7	District Office Renovations	$276,420

G	Administrative Building Fund (Fund 7026) Total		$2,571,526
H	Clean Ohio Trail Fund (Fund 7061)		
I	C72514	Clean Ohio Trail Fund	$3,841,416
J	Clean Ohio Trail Fund (Fund 7061) Total		$3,841,416
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72549	ODNR Facilities Development	$2,063,611
M	C725E1	Local Parks Projects - Statewide	$686,330
N	C725E5	Project Planning	$1,225,000
O	C725J0	Natural Areas/Preserves Maintenance/Facilities	$1,124,081
P	C725J6	Ohio and Erie Canal	$3,285,000
Q	C725K0	State Park Renovations and Upgrading	$2,513,319
R	C725M0	Dam Rehabilitation	$51,826
S	Ohio Parks and Natural Resources Fund (Fund 7031) Total		$10,949,167
T	Parks and Recreation Improvement Fund (Fund 7035)		
U	C725A0	State Parks Campgrounds, Lodges, and Cabins	$31,247,561
V	C725C4	Muskingum River Lock and Dam	$17,417,077

W	C725E2	Local Parks, Recreation, and Conservation Projects	$49,407,300
X	C725E6	Project Planning	$5,000
Y	C725L8	Statewide Trails Program	$18,907,428
Z	C725M5	Lake Erie Islands State Park/Middle Bass Island State Park	$11,747
AA	C725N6	Wastewater/Water Systems Upgrades	$94,065
AB	C725R3	State Parks Renovations and Upgrades	$17,052,040
AC	C725R4	Dam Rehabilitation - Parks	$18,889,505
AD	C725U4	Operations Equipment	$8,796,400
AE	C725U9	Recreation Facilities	$11,066,588
AF	Parks and Recreation Improvement Fund (Fund 7035) Total		$172,894,711
AG	State Fiscal Recovery Fund (Fund 5CV3)		
AH	C725V4	Parks ARPA	$932,140
AI	C725V5	Trails ARPA	$76,627
AJ	C725V6	Wastewater/Water Systems ARPA	$302,681
AK	State Fiscal Recovery Fund (Fund 5CV3) Total		$1,311,448
AL	Wildlife Fund (Fund 7015)		

AM	C725K9	Wildlife Area Building Renovations	$40,988,784
AN	Wildlife Fund (Fund 7015) Total		$40,988,784
AO	TOTAL ALL FUNDS		$232,557,052

FEDERAL REIMBURSEMENT

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

CLEAN OHIO TRAIL FUND

The amount reappropriated for the foregoing appropriation item C72514, Clean Ohio Trail Fund, is the unencumbered balance as of June 30, 2026, in appropriation item C72514, Clean Ohio Trail Fund, plus up to $3,466,877. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to $3,466,877 from appropriation item C72514, Clean Ohio Trail Fund.

ODNR FAIRGROUNDS AREAS UPGRADING

The amount reappropriated for the foregoing appropriation item C725E0, ODNR Fairgrounds Areas Upgrading, is the unencumbered balance as of June 30, 2026, in appropriation item C725E0, ODNR Fairgrounds Areas Upgrading, plus up to $200,170. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to $113,218 from appropriation item C725D5, Fountain Square Building Improvements, and $86,952 from appropriation item C725N7, District Office Renovations.

STATE PARK RENOVATIONS AND UPGRADING

The amount reappropriated for the foregoing appropriation item C725K0, State Park Renovations and Upgrading, is the unencumbered balance as of June 30, 2026, in appropriation item C725K0, State Park Renovations and Upgrading, plus up to $836,383. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to $19,881 from appropriation item C72549, ODNR Facilities Development, $367,941 from appropriation item C725E1, Local Parks Projects - Statewide, $7,137 from appropriation item C725K0, State Park Renovations and Upgrading, $429,182 from appropriation item C725M0, Dam Rehabilitation, and $12,242 from appropriation item C725N5, Wastewater/Water Systems Upgrades.

STATE PARKS RENOVATIONS AND UPGRADES

The amount reappropriated for the foregoing appropriation item C725R3, State Parks Renovations and Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C725R3, State Parks Renovations and Upgrades, plus up to $8,348,822. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,185,743 from appropriation item C725A0, State Parks Campgrounds, Lodges, and Cabins, $24,960 from appropriation item C725B2, Parks Equipment, $33,377 from appropriation item C725B5, Buckeye Lake Dam Rehabilitation, $5,923 from appropriation item C725C4, Muskingum River Lock and Dam, $13,327 from appropriation item C725E6, Project Planning, $21,813 from appropriation item C725L8, Statewide Trails

Program, $179,725 from appropriation item C725N6, Wastewater/Water Systems Upgrades, $112,826 from appropriation item C725R3, State Parks Renovations and Upgrades, and $1,771,128 from appropriation item C725R4, Dam Rehabilitation - Parks.

Section 373.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, shall be equal to the amount of all unreleased local parks projects and allowable administrative costs specified in this section, unless amounts are released prior to June 30, 2026.

	1	2
A	Project List	
B	Heritage Trail Extension	$2,500,000
C	Cheryl Allen Center Improvements	$2,000,000
D	Cleveland Tower City and Bedrock Development Activities	$2,000,000
E	Smale Riverfront Park	$1,700,000
F	West Liberty W. Columbus St. Bridge	$1,265,000
G	Cincinnati Findlay Community and Recreation Center	$1,200,000
H	Gateway to Freedom Park	$1,200,000
I	French Creek Sports Complex	$1,075,000
J	Hoover Reservoir Crew	$1,000,000

K	Walnut Township Flood Mitigation Project - Final Design and Implementation Plan	$1,000,000
L	South Point Community Pool	$1,000,000
M	The Wilds RV Park and Campground	$900,000
N	Irishtown Bend and Canal Basin Park	$765,000
O	Upper Arlington Riverside Drive Shared Use Path	$750,000
P	Detroit Shoreway Project	$750,000
Q	Environmental Education Pavilion at Forest Lawn Stormwater Park	$750,000
R	Price Hill Sports Complex	$650,000
S	Greater Dayton School Project	$600,000
T	Battery Park Coastal Improvements	$500,000
U	Lake Metro Parks Lakefront Trail	$500,000
V	North Ridgeville Mills Creek	$500,000
W	Oak Harbor Waterfront	$500,000
X	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	$500,000
Y	Sidney Feeder Canal Bike Trail	$500,000
Z	Kurt Tunnell Memorial Trail	$500,000

AA	Bradfield Community Recreation Center	$480,000
AB	Geneva Township Park - Old Lake Road Shoreline Restoration	$450,000
AC	Mentor Marsh Observation Tower	$450,000
AD	Lexington Depot Park and Trailhead	$425,000
AE	Mosquito Creek Lake Park Improvements	$404,000
AF	Buckeye Lake Feeder Channel Restoration	$400,000
AG	Solon to Chagrin Falls Multi-Purpose Trail	$400,000
AH	Kelleys Island East Lakeshore Shoreline Protection	$400,000
AI	City of Grove City Town Center Playground	$400,000
AJ	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	$400,000
AK	Fairlawn connector trails	$400,000
AL	Wapakoneta Parking and Pedestrian Plaza Project	$380,000
AM	Boeckling Building Pier	$350,000
AN	Alum Creek Pedestrian/Bike Bridge - Bexley	$350,000
AO	Wauseon Community Social and Recreational Center	$350,000

AP	Fairport Harbor Marina Boat Launch	$350,000
AQ	Gateway Regional Sports Complex	$350,000
AR	Put-in-Bay Downtown Promenade Renovation	$350,000
AS	Copley Road Trail East	$350,000
AT	Sheffield Village French Creek Project	$325,000
AU	Marina Boat Dock Riverside Renovation	$300,000
AV	Solon-Chagrin Falls Multi-purpose Trail	$300,000
AW	Final Third Foundation's Pathways Park Facility Development	$300,000
AX	Scout Achievement Center	$300,000
AY	Wadsworth Inclusive Playground at Valley View Elementary	$300,000
AZ	Glenford Earthworks Phase III	$300,000
BA	Camp Joy	$300,000
BB	The Harold D. Miller Park Improvement Project	$300,000
BC	Heights to Hudson Trail	$250,000
BD	Coke Oven Community Civic Center Park	$250,000
BE	Canal Basin Park - Riverfront Connections	$250,000

BF	SPIRE Institute and Academy	$250,000
BG	Village of Minerva Park Trail Improvement Project	$250,000
BH	Roadway and Recreation Walking Track Repair	$250,000
BI	Johnstown Splash Pad	$250,000
BJ	Black River School Playground Surface and Walking Track	$250,000
BK	Putnam County Historical Society Museum	$250,000
BL	Plain Township Legacy Park Amphitheater	$250,000
BM	Vienna Air Heritage Park	$250,000
BN	Mid-Ohio Aquatic Center	$250,000
BO	Beverly Island Park Bridge	$250,000
BP	Lockington Trail Bridge	$250,000
BQ	J. Babe Stern Ball Field	$250,000
BR	Timken Gatehouse Renovation	$250,000
BS	JCC of Greater Columbus	$243,000
BT	Cave Lake Dam	$225,000
BU	Chillicothe Paint Creek Recreational Trail	$215,000
BV	Lawrence County Union Rome Trails and	$214,000

	Walkways	
BW	Mandel Jewish Community Center Preston's H.O.P.E Playground	$210,000
BX	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	$200,000
BY	City of Monroe Lookout Point	$200,000
BZ	Union and Rome Township Trails Project	$200,000
CA	Munson Springs Nature Preserve and Historical Site	$200,000
CB	Shared Use Path Connector (Goosepond Road-Licking Health Department)	$200,000
CC	Lorain County Metro Park Connector	$200,000
CD	Great Miami Riverway Recreational Trail	$200,000
CE	Mount Aloysius Community Rec Center	$200,000
CF	Radnor Township Park Improvements	$160,000
CG	Center Green Stream Restoration Project	$150,000
CH	McNamara Park Project	$150,000
CI	Pickerington Soccer Association Facility Improvements	$150,000
CJ	Wellsville Marina Dredging	$150,000

CK	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	$150,000
CL	Swanton Railroad Park	$150,000
CM	Antrim Community Center	$150,000
CN	Mill Creek Valley Conservancy District Corridor Revitalization	$150,000
CO	Forest Park Central Park Improvements	$150,000
CP	Buckeye Lake Boat Ramps and Pier Enabling Project	$150,000
CQ	J. Babe Stern Community Center for At Risk Children	$150,000
CR	Mount Gilead Park Site Preparations	$150,000
CS	Summit Lake Vision Plan	$150,000
CT	Mansfield Central Park	$150,000
CU	Recreational Project at the Bowling Green Training and Community Center	$150,000
CV	CROWN Ohio River Trail Safety Improvements	$140,000
CW	Centerville Mills Park Wetland Boardwalk and Trails System	$125,000
CX	Old Murray City School Building Demolition	$125,000
CY	Flight Line: East Dayton Rails-to-Trails	$125,000

CZ	Fairlawn Gully Water Quality Basins	$125,000
DA	City of Poland Sheridan Rd. Multi-Use Trail	$107,000
DB	Minister-Ft. Loramie Multi-Use Trail Connector	$100,000
DC	Northern Lights Community Center	$100,000
DD	The Pony Wagon Trail	$100,000
DE	Addyston Park Upgrades	$100,000
DF	Miracle Field Complex	$100,000
DG	Veterans Memorial at Rose Run Park	$100,000
DH	Mitchell Park Trail Connector	$100,000
DI	Fairfax Ziegler Park Improvements	$100,000
DJ	Columbia Twp. Wooster Pike Bike Trail	$100,000
DK	Holden Arboretum All-Season Trails	$100,000
DL	Avon Lake Weiss Field Park Pavilion Replacement Project	$100,000
DM	Syracuse Doggie Park	$100,000
DN	The Wilds Shade and Shelter Improvements	$100,000
DO	Paulding County Trails Project	$100,000
DP	Brunswick Hills Township Park	$100,000

DQ	Mound Park Pickleball and Tennis Court Resurfacing Project	$100,000
DR	Ottawa Memorial Pool Splash Pad	$100,000
DS	Village of Bellville Historic Bandstand Renovations	$100,000
DT	Hart Crane Park	$85,000
DU	YMCA of Bucyrus Aquatic Center	$80,000
DV	4-H Camp Piedmont Upgrades	$75,000
DW	Bacci Park Infrastructure and Security Improvements	$75,000
DX	Geneva-on-the-Lake Shoreline Protection Project	$75,000
DY	Brook Park Central Park	$75,000
DZ	Independence Pool Facility Improvements	$75,000
EA	Middleport-Pomeroy Walking Path Project Phase IV	$75,000
EB	New Concord Swimming Pool	$75,000
EC	Sharon Nature Preserve Trails Phase I	$75,000
ED	Boston Heights - Matthew Thomas Park Trail	$75,000
EE	Summit Lake Vision Plan	$75,000

EF	Hiestand Woods Park and Preserve	$75,000
EG	Madeira Dawson Promenade Connector	$70,000
EH	Ellsworth Hills Learning Lab	$65,000
EI	Continental Buckeye Park Improvements	$60,000
EJ	Cleveland Botanical Garden Public Accessible Garden Path	$50,000
EK	Jeromesville Square Park	$50,000
EL	Shade Community Center Upgrades	$50,000
EM	Barge 225 - Cleveland Metroparks Floating Education Center	$50,000
EN	Clague Park Cabin Renovation	$50,000
EO	Bellaire Walking Trail	$50,000
EP	Big Walnut Trail Extension and Park	$50,000
EQ	Big Walnut Trail SE Columbus - Eastland Area	$50,000
ER	Kelley Nature Preserve Boat Ramp	$50,000
ES	Drews Trak Memorial Pump Track Expansion	$50,000
ET	P&G MLB Cincinnati Reds Youth Academy	$50,000
EU	Salt Fork State Park	$50,000

EV	Center Ice Foundation	$50,000
EW	Avon Lake Veterans Park Gazebo	$50,000
EX	Pomeroy Multimodal Path	$50,000
EY	Keener Park Renovations/Pickleball Courts	$50,000
EZ	Brunswick Lake ADA Canoe/Kayak Launch	$50,000
FA	Camp Sherman Park	$50,000
FB	Village of Bloomdale Reservoir Project	$50,000
FC	Milford Center Rail Depot	$50,000
FD	Adena Golden Wave Stadium Renovation	$49,000
FE	Selby Building Revitalization	$45,000
FF	Village of Dunkirk Splash Pad and Storage Building	$45,000
FG	Bruce L Chapin Bridge - Northcoast Inland Trail	$45,000
FH	Burr Oak State Park	$44,000
FI	Chippewa Park Shelter House	$40,000
FJ	Nimisilla Park Excavating	$40,000
FK	Rittman Splash Pad	$40,000
FL	Jeromesville Community Garden	$35,000

FM	Monroeville Clark Park - North Coast Inland Trail Connection	$33,000
FN	Antwerp Village Community Park	$33,000
FO	Camp McKinley Improvements	$30,000
FP	Keener Park Sledding Hill	$30,000
FQ	Village of Weston Community Splash Pad	$30,000
FR	East Liverpool Park Improvements	$25,000
FS	Rayland Friendship Park Restroom Project	$25,000
FT	Charlement Reservation Stable	$25,000
FU	Gloria Glens Southwest Park Grading	$25,000
FV	Willshire Ballpark Enhancements	$25,000
FW	Osgood Tennis Court	$20,000
FX	Clifton to Yellow Springs Bike Trail	$20,000
FY	Rockford Community Park Public Restrooms Improvement	$18,000
FZ	Wakeman Trail Connector	$17,000
GA	Sardinia Veteran's Community Park Revitalization	$15,000
GB	Seville Memorial Park Public Restroom Facilities	$15,000

GC	Village of Albany Bike Paths	$10,000
GD	Paulding County Trails Project	$7,500
GE	Buckeye Trail Boesel Easement Bridge	$2,800

Section 373.20. For the projects for which reappropriations are made in this act from the Parks and Recreation Improvement Fund (Fund 7035), the Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on the estimates, the Director of Budget and Management may release appropriations from appropriation item C725E6, Project Planning, within Fund 7035, to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 7035 using an intrastate voucher.

Section 373.30. For the projects for which reappropriations are made in this act from the Ohio Parks and Natural Resources Fund (Fund 7031), the Ohio Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on those estimates, the Director of Budget and Management may release appropriations from appropriation item C725E5, Project Planning, within Fund 7031 to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using an intrastate voucher.

Section 374.10.

	1	2	3
A		TAX DEPARTMENT OF TAXATION	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C11001	Enhanced Electronic Filing	$397,000
E	Administrative Building Fund (Fund 7026) Total		$397,000
F	TOTAL ALL FUNDS		$397,000

Section 377.10.

	1	2	3
A		DPS DEPARTMENT OF PUBLIC SAFETY	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C76000	Platform Scales Improvements	$550,000

E	C76035	Alum Creek Facilities Renovations and Improvements	$75,000
F	C76036	ODPS Hilltop Complex	$5,500,000
G	C76044	Patrol District Headquarters Post Renovation and Improvement	$50,000
H	C76045	Ohio State Highway Patrol Academy Renovation and Improvement	$5,000
I	C76049	EMA Building Renovation and Improvement	$700,000
J	Administrative Building Fund (Fund 7026) Total		$6,880,000
K	TOTAL ALL FUNDS		$6,880,000

PATROL DISTRICT HEADQUARTERS POST RENOVATION AND IMPROVEMENT

The amount reappropriated for the foregoing appropriation item C76044, Patrol District Headquarters Post Renovation and Improvement, is the unencumbered balance as of June 30, 2026, in appropriation item C76044, Patrol District Headquarters Post Renovation and Improvement, plus the unencumbered balance as of June 30, 2026, in appropriation item C76050, OSHP Dispatch Center Renovations and Improvements.

Section 379.10.

	1	2	3
A		DRC DEPARTMENT OF REHABILITATION AND CORRECTION	

B			Reappropriations
C	Adult Correctional Building Fund (Fund 7027)		
D	C50100	Local Jails	$126,302
E	C50101	Community-Based Correctional Facilities	$557,176
F	C50105	Water System/Plant Improvements	$4,872,368
G	C50136	General Building Renovation	$35,000,000
H	C501HO	Medina County Sheriff Jail Safety	$100,000
I	Adult Correctional Building Fund (Fund 7027) Total		$40,655,846
J	Capital IT Fund (Fund 7091)		
K	C501HF	ID Domain Migration and Key Watcher Upgrades	$5,000,000
L	Capital IT Fund (Fund 7091) Total		$5,000,000
M	TOTAL ALL FUNDS		$45,655,846

GENERAL BUILDING RENOVATIONS

The amount reappropriated for the foregoing appropriation item C50136, General Building Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C50136, General Building Renovation, plus up to $6,181,116. Prior to the expenditure of this additional appropriation, the Department of Rehabilitation and Correction shall certify to the Director of

Budget and Management canceled encumbered amounts up to $48,175 from appropriation item C50101, Community-Based Correctional Facilities, $77,452 from appropriation item C50105, Water System/Plant Improvements, $15,292 from appropriation item C50114, Community Residential Program, and $6,040,199 from appropriation item C50136, General Building Renovation.

LOCAL JAILS

The amount reappropriated for the foregoing appropriation item C50100, Local Jails, is the unencumbered balance as of June 30, 2026, in appropriation item C50100, Local Jails, plus up to $323,879. Prior to the expenditure of this additional appropriation, the Department of Rehabilitation and Correction shall certify to the Director of Budget and Management canceled encumbered amounts up to $323,879 from appropriation item C50100, Local Jails.

Section 379.20. LOCAL JAILS

The foregoing appropriation item C50100, Local Jails, shall be used for the construction and renovation of county jails. The Department of Rehabilitation and Correction shall designate the projects involving the construction and renovation of county jails.

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

The Department of Rehabilitation and Correction shall adopt guidelines to accept and review applications and designate projects. The guidelines shall require the county or counties to justify the need for the project and to comply with timelines for the submission of documentation pertaining to the project and project location.

In reviewing applications and designating projects, the Department of Rehabilitation and Correction shall prioritize applications and projects that:

(1) Target county jails that the Department of Rehabilitation and Correction determines to have the greatest need for construction or renovation work;

(2) Improve substantially the condition, safety, and operational ability of the jail; and

(3) Benefit jails that are, or will be, used by multiple counties.

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

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

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

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

Section 381.10.

	1	2	3
A	DVS DEPARTMENT OF VETERANS SERVICES		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C90085	Veterans' Home Renovation	$2,155,000
E	Administrative Building Fund (Fund 7026) Total		$2,155,000
F	Nursing Home - Federal Fund (Fund 3190)		
G	C90074	Sandusky Renovation Federal	$3,917,033
H	C90077	Georgetown Renovation Federal	$8,382,439

I	Nursing Home - Federal Fund (Fund 3190) Total		$12,299,472
J	Ohio Veterans' Home Improvement Fund (Fund 6040)		
K	C90073	Sandusky Equipment State	$807,888
L	C90075	Sandusky Renovation State	$2,706,795
M	C90076	Georgetown Equipment State	$541,649
N	C90078	Georgetown Renovation State	$3,303,620
O	Ohio Veterans' Home Improvement Fund (Fund 6040) Total		$7,359,952
P	TOTAL ALL FUNDS		$21,814,424

SANDUSKY RENOVATION FEDERAL

The amount reappropriated for the foregoing appropriation item C90074, Sandusky Renovation Federal, is the unencumbered balance as of June 30, 2026, in appropriation item C90074, Sandusky Renovation Federal, plus the unencumbered balance as of June 30, 2026, in appropriation items C90065, Georgetown Resident Safety and Fire Alarm Replacement, C90067, Sandusky Veterans Hall HVAC Mechanical Upgrade, C90080, Georgetown Facility Addition Federal, and C90082, Information Technology Federal, plus up to $110,609. Prior to the expenditure of this additional appropriation, the Department of Veterans Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $85,382 from appropriation item C90074, Sandusky Renovation Federal, and $25,227 from appropriation item C90077, Georgetown Renovation Federal.

SANDUSKY RENOVATION STATE

The amount reappropriated for the foregoing appropriation item C90075, Sandusky Renovation State, is the unencumbered balance as of June 30, 2026, in appropriation item C90075, Sandusky Renovation State, plus the unencumbered balance as of June 30, 2026, in appropriation items C90066, Sandusky Veterans Hall HVAC Mechanical Upgrades, C90079, Georgetown Facility Addition State, and C90081, Information Technology State, plus up to $64,934. Prior to the expenditure of this additional appropriation, the Department of Veterans Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $35,078 from appropriation item C90064, Georgetown Resident Safety and Fire Alarm Replacement, and $29,856 from appropriation item C90075, Sandusky Renovation State.

GEORGETOWN RENOVATION STATE

The amount reappropriated for the foregoing appropriation item C90078, Georgetown Renovation State, is the unencumbered balance as of June 30, 2026, in appropriation item C90078, Georgetown Renovation State, plus up to $63,617. Prior to the expenditure of this additional appropriation, the Department of Veterans Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $63,617 from appropriation item C90078, Georgetown Renovation State.

Section 383.10.

	1	2	3
A	DYS	DEPARTMENT OF YOUTH SERVICES	
B			Reappropriations
C	Juvenile Correctional Building Fund (Fund 7028)		

D	C47002	General Institutional Renovations	$7,500,000
E	C47003	Community Rehabilitation Centers	$31,091,223
F	C47007	Local Juvenile Detention Centers	$350,841
G	C47032	Facility Construction	$110,916,265
H	C47033	Lucas County Juvenile Justice Center/Youth Treatment Center Upgrades	$100,000
I	Juvenile Correctional Building Fund (Fund 7028) Total		$149,958,329
J	TOTAL ALL FUNDS		$149,958,329

GENERAL INSTITUTIONAL RENOVATIONS

The amount reappropriated for the foregoing appropriation item C47002, General Institutional Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C47002, General Institutional Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C47001, Fire Suppression, Safety, and Security.

COMMUNITY REHABILITATION CENTERS

The amount reappropriated for the foregoing appropriation item C47003, Community Rehabilitation Centers, is the unencumbered balance as of June 30, 2026, in appropriation item C47003, Community Rehabilitation Centers, plus up to $1,505,030. Prior to the expenditure of this additional appropriation, the Department of Youth Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $232,539 from appropriation item C47003, Community Rehabilitation

Centers, and $1,272,491 from appropriation item C47007, Local Juvenile Detention Centers.

FACILITY CONSTRUCTION

The amount reappropriated for the foregoing appropriation item C47032, Facility Construction, is the unencumbered balance as of June 30, 2026, in appropriation item C47032, Facility Construction, plus the unencumbered balance as of June 30, 2026, in appropriation item C47022, Administrative and Education Building Expansions and Additions at Circleville Juvenile Correctional Facility, plus up to $308,430. Prior to the expenditure of this additional appropriation, the Department of Youth Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $170,845 from appropriation item C47002, General Institutional Renovations, and $137,585 from appropriation item C47026, Indian River Program Building.

Section 383.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

Section 383.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

Section 384.10.

	1	2	3
A		DEV DEPARTMENT OF DEVELOPMENT	
B			Reappropriations
C	Service Station Cleanup Fund (Fund 7100)		
D	C19507	Service Station Cleanup	$2,000,000

E	Service Station Cleanup Fund (Fund 7100) Total	$2,000,000
F	TOTAL ALL FUNDS	$2,000,000

SERVICE STATION CLEANUP FUND

(A) For purposes of this section:

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

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

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

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

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

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

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

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

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

Grants under divisions (B)(1) and (2) of this section shall be used by a property owner to create a site that provides opportunities for economic impact through redevelopment. The Director of Development may consult with the Environmental Protection Agency, the State Fire Marshal, the Ohio Water Development Authority, and the Ohio Public Works Commission in connection with this program and the awarding of these grants.

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

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

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

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

Section 385.10.

	1	2	3
A		EXP EXPOSITIONS COMMISSION	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		

D	C72305	Facility Improvement and Modernization Plan	$8,998,260
E	C72312	Emergency Renovations and Equipment Replacement	$765,956
F	Administrative Building Fund (Fund 7026) Total		$9,764,216
G	TOTAL ALL FUNDS		$9,764,216

Section 387.10.

	1	2	3
A	FCC FACILITIES CONSTRUCTION COMMISSION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C230E3	Hazardous Substance Abatement	$246,840
E	C230E5	State Agency Planning and Assessment	$113,317
F	Administrative Building Fund (Fund 7026) Total		$360,157
G	Cultural and Sports Facilities Building Fund (Fund 7030)		
H	C23032	OHC - Ohio Historical Center Rehabilitation	$5,000
I	C23066	Variety Theater	$85,000
J	C230AB	Cleveland Music Hall	$400,000

K	C230AE	Variety Theatre	$250,000
L	C230AH	Longtown Clemens Homestead	$90,000
M	C230BL	Fairport Harbor Lighthouse Project	$200,000
N	C230BR	Amherst Historical Water Tower Project	$40,000
O	C230BV	Downtown Toledo Music Hall	$400,000
P	C230CH	Mt. Perry Scenic Railroad Structure Renovations	$125,000
Q	C230CM	Waverly Old Children's Home Renovation	$20,000
R	C230CN	Garrettsville Buckeye Block Community Theater	$227,323
S	C230EC	Triumph Of Flight	$250,000
T	C230FM	Cultural And Sports Facilities Projects	$42,214,368
U	C230FS	OHC - Ohio River Museum	$5,000
V	C230GJ	OHC - Hopewell Ceremonial Earthworks	$11,650,000
W	C230J6	West Side Market Renovation	$500,000
X	C230R8	National Ceramic Museum and Heritage Center Renovation	$100,000
Y	C230X8	Riverside Veterans Memorial	$15,000
Z	C230Y6	Ashtabula Maritime and Surface Transportation Museum	$100,000

AA	C230Z8	Brooklyn John Frey Park	$90,000
AB	Cultural and Sports Facilities Building Fund (Fund 7030) Total		$56,766,691
AC	Public School Building Fund (Fund 7021)		
AD	C23001	Public School Buildings	$2,000,000
AE	Public School Building Fund (Fund 7021) Total		$2,000,000
AF	School Building Program Assistance Fund (Fund 7032)		
AG	C23002	School Building Program Assistance	$380,000,000
AH	School Building Program Assistance Fund (Fund 7032) Total		$380,000,000
AI	TOTAL ALL FUNDS		$439,126,848

OHC - OHIO RIVER MUSEUM

The amount reappropriated for the foregoing appropriation item C230FS, OHC - Ohio River Museum, is the unencumbered balance as of June 30, 2026, in appropriation item C230FS, OHC - Ohio River Museum, plus the unencumbered balance as of June 30, 2026, in appropriation item C230W7, OHC - Lundy House Restoration.

SCHOOL BUILDING PROGRAM ASSISTANCE

The amount reappropriated for the foregoing appropriation item C23002, School Building Program Assistance, is the unencumbered balance as of June 30, 2026, in appropriation item C23002, School Building Program Assistance, plus up to

$9,294,558. Prior to the expenditure of this additional appropriation, the Ohio Facilities Construction Commission shall certify to the Director of Budget and Management canceled encumbered amounts up to $8,907,561 from appropriation item C23002, School Building Program Assistance, and $386,997 from appropriation item C23010, Vocational Facilities Assistance Program.

STATE AGENCY PLANNING/ASSESSMENT

The foregoing appropriation item C230E5, State Agency Planning/Assessment, shall be used by the Facilities Construction Commission to provide assistance to any state agency for assessment, capital planning, and maintenance management.

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS

The amount reappropriated from the foregoing appropriation item C230FM, Cultural and Sports Facilities Projects, shall be equal to the amount of all projects specified in this section, unless the amounts are released prior to June 30, 2026.

	1	2
A	Project List	
B	Dayton Dragons Improvements	$2,000,000
C	Columbus Symphony Orchestra	$2,000,000
D	Cincinnati Art Museum Improvements	$1,650,000

E	Louvee Theater	$1,500,000
F	Columbus Museum of Art Upgrades	$1,250,000
G	Jeep Museum	$1,000,000
H	Allen County Memorial Hall Improvements	$1,000,000
I	Playhouse Square	$1,000,000
J	Norwalk Theater Restoration	$1,000,000
K	Cleveland Museum of Art	$1,000,000
L	Greater Cleveland Foodbank	$1,000,000
M	Playhouse Square - Transformational Greyhound Project	$1,000,000
N	Severance Music Center	$1,000,000
O	Eric Mendelsohn Park Synagogue Campus Restoration	$1,000,000
P	Port Regal Theatre	$1,000,000
Q	Dayton Air Credit Union Ballpark	$1,000,000
R	A.B. Graham Memorial at I-70 and SR 72	$750,000
S	Voice of America MetroPark & Museum Tylersville Road Grand Entrance	$750,000
T	Barn at Stratford Parking Lot Improvement and Expansion	$657,000

U	Central Presbyterian Church	$650,000
V	Mahoning Valley Historical Society Expansion and Improvement	$600,000
W	Dayton Art Institute Roof Replacement	$600,000
X	Ohio Aviation Hall of Fame	$550,000
Y	Harroun Barn Restoration/Preservation	$500,000
Z	Cleveland Public Theatre Improvements	$500,000
AA	Historic Washington Auditorium Project	$500,000
AB	Miami Valley Veterans Museum	$500,000
AC	Canton Township Palace Theater	$500,000
AD	Great Lakes Science Center - Water Technology Exhibition	$500,000
AE	Karamu House Capstone Capital Improvements	$500,000
AF	Museum of Contemporary Art Improvements	$500,000
AG	Central Presbyterian Church Renovation (CAPA)	$500,000
AH	Mansfield Theater Road to 100 Renovation	$500,000
AI	Day Air Credit Union Ballpark Professional Development License Facility Standard Improvements	$500,000

AJ	International Soap Box Derby	$500,000
AK	Columbus Museum of Art	$350,000
AL	Federal Valley Resource Center	$350,000
AM	Fort Laurens Restoration	$330,000
AN	Children's Museum of Cleveland	$307,500
AO	Rockwell District Cultural and Arts Amphitheater - Whitehall	$300,000
AP	Renovation of Wellman Theater	$300,000
AQ	Gloria Theatre and the Urbana Youth Center Improvements Champaign County YMCA	$300,000
AR	Willoughby Amphitheater	$300,000
AS	BAYarts Cultural Arts Center Expansion	$288,000
AT	Oak Harbor Riverfront	$275,000
AU	Piqua Arts - The Bank	$250,000
AV	Yoctangee Park Historic Armory	$250,000
AW	Canton Memorial Civic Center Improvements	$250,000
AX	Beck Center for the Arts	$250,000
AY	Northside's Outdoor Community Entertainment Venue	$250,000

AZ	Performing Arts Stage	$200,000
BA	Central Ohio Fire Museum Restoration	$200,000
BB	Cincinnati Regal Theater Renovation	$200,000
BC	Hollywood Theatre	$200,000
BD	East Liverpool Revitalization Project	$200,000
BE	Butler Institute of Art Studio Maker Space	$200,000
BF	Complete Cozad - Health Hospitality Campus	$200,000
BG	South Webster Historic City Hall Events Center & Museum	$200,000
BH	Canton Palace Theatre	$200,000
BI	St. Clairsville Train Depot	$150,000
BJ	Johnstown Amphitheater	$150,000
BK	Powell Education Center	$150,000
BL	Village of Richwood Opera House Restoration	$150,000
BM	Clearview Museum	$150,000
BN	Van Wert Area Performing Arts	$150,000
BO	Morgan County Historical Society	$144,000
BP	John and Iris Hathaway Education and Community Center	$125,000

BQ	Lorain County Historical Society	$112,000
BR	Outdoor Restroom Facility Construction	$100,000
BS	Wellston Sport Complex	$100,000
BT	Cleveland Majestic Hall	$100,000
BU	El Mercado at La Villa Hispana Cultural Revitalization	$100,000
BV	Levi Scofield Mansion Transformation	$100,000
BW	Old Town Hall	$100,000
BX	Dublin Arts Council - Muirfield Drive Project	$100,000
BY	Swanton Memorial Park Improvements	$100,000
BZ	Covedale Center - Phase 6 Renovations	$100,000
CA	West Liberty Town Hall Opera House Community Center Restoration and Renovation	$100,000
CB	Gant Stadium Renovation	$100,000
CC	Jacob Miller Tavern	$100,000
CD	Jacob Miller's Tavern Renovation	$100,000
CE	Circleville Historic City Hall Improvements	$100,000
CF	Middletown Entertainment and Sports Venue	$100,000

CG	Firelands Historical Society Expansion	$100,000
CH	Collingwood Arts Center Upgrades	$100,000
CI	Battle of Buffington Island Civil War Battlefield Museum	$100,000
CJ	Camden Opera House Second Floor Renovation	$100,000
CK	Swiss Community Historical Society - Heritage Center	$100,000
CL	The Music Settlement Center for Innovation, Education, and Technology	$100,000
CM	Polish Cultural Center	$100,000
CN	Historic Hoover Auditorium Renovation	$100,000
CO	Hotel McArthur	$100,000
CP	Rome Township Community Park	$100,000
CQ	Waterloo Arts Renovation Project	$100,000
CR	National Veterans Memorial and Museum Core Improvements	$100,000
CS	Cincinnati Observatory Improvements	$100,000
CT	Galion Big Four Depot Renovation	$100,000
CU	Start Westward Memorial	$100,000
CV	The Funk Music Hall of Fame and Exhibition	$100,000

	Center	
CW	Twin City Opera House	$100,000
CX	Portage Riverwalk Arts Infrastructure - Oak Harbor	$100,000
CY	Barker House Stabilization Project	$100,000
CZ	The Mark at the Park Sponsors VIP Pavilion	$95,000
DA	Muirfield/Dublin Arts Project	$75,000
DB	Tarlton Community Building	$75,000
DC	Pleasant Square Community Center	$75,000
DD	Hune Covered Bridge Relocation	$75,000
DE	Heritage House Museum Restoration	$75,000
DF	Massillon Museum Improvements	$75,000
DG	Grant Presidential Sculpture	$50,000
DH	Clark Gable Facility Improvements	$50,000
DI	Wright Patterson Air Force Base Holocaust Museum	$50,000
DJ	John S. Knight Convention Center	$50,000
DK	Trumpet in the Land Outdoor Drama Tower Project	$50,000

DL	Decorative Arts Center of Ohio Accessibility Project	$50,000
DM	Grand Army of the Republic Hall	$50,000
DN	Canton Museum of Art	$50,000
DO	G.A.R. Hall Historic Rehabilitation	$50,000
DP	York Township Historical Society Museum and Educational Center	$45,000
DQ	Miami Valley Veterans Museum Upgrades	$45,000
DR	West Liberty Piatt Castle Mac-A-Cheek Improvements	$44,000
DS	Wendel Concert Stage	$35,000
DT	History of Weston, Historical Offerings	$30,000
DU	Village of Garrettsville Cemetery	$25,000
DV	Bucyrus Bicentennial Arch Project	$25,000
DW	Piketon Liberty Memorial	$25,000
DX	Dayton Contemporary Dance Arts and Cultural Center	$25,000
DY	Shelby House Museum	$20,000
DZ	Historic 19th Century Jefferson Depot Village	$20,000

EA	Muskingum County History (FKA Stone Academy)	$15,668
EB	Louisville Mainstreet	$15,000
EC	Paulding County Historical Electrical Wiring Project	$14,500
ED	Jackson Center Museum Building Improvements	$13,500
EE	Palmyra Township Historical Society	$12,700
EF	Jewish Community of Canton Technology Upgrades	$10,000
EG	Leipsic Recreation Center Improvements	$7,500
EH	Jeromesville Totem Pole	$3,000

Section 387.15. HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

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

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

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

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE

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

Section 391.10.

	1	2	3
A		JSC JUDICIARY SUPREME COURT	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C00502	General Building Renovations	$5,000
E	Administrative Building Fund (Fund 7026) Total		$5,000

F	TOTAL ALL FUNDS	$5,000

GENERAL BUILDING RENOVATIONS

The amount reappropriated for the foregoing appropriation item C00502, General Building Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C00502, General Building Renovations, plus up to $186,522. Prior to the expenditure of this additional appropriation, The Supreme Court shall certify to the Director of Budget and Management canceled encumbered amounts up to $186,522 from appropriation item C00502, General Building Renovations.

Section 393.10.

	1	2	3
A		PWC PUBLIC WORKS COMMISSION	
B			Reappropriations
C	Clean Ohio Conservation Fund (Fund 7056)		
D	C15060	Clean Ohio Conservation	$7,990
E	C150AA	Clean Ohio - District 1	$1,500,000
F	C150BB	Clean Ohio - District 2	$3,250,000
G	C150CC	Clean Ohio - District 3	$8,000,000
H	C150DD	Clean Ohio - District 4	$3,000,000
I	C150EE	Clean Ohio - District 5	$3,250,000

J	C150FF	Clean Ohio - District 6	$4,100,000
K	C150GG	Clean Ohio - District 7	$2,400,000
L	C150HH	Clean Ohio - District 8	$2,940,162
M	C150II	Clean Ohio - District 9	$2,500,000
N	C150JJ	Clean Ohio - District 10	$4,850,000
O	C150KK	Clean Ohio - District 11	$4,000,000
P	C150LL	Clean Ohio - District 12	$2,750,000
Q	C150MM	Clean Ohio - District 13	$5,000,000
R	C150NN	Clean Ohio - District 14	$3,450,000
S	C150OO	Clean Ohio - District 15	$3,000,000
T	C150PP	Clean Ohio - District 16	$2,500,000
U	C150QQ	Clean Ohio - District 17	$2,900,000
V	C150RR	Clean Ohio - District 18	$3,500,000
W	C150SS	Clean Ohio - District 19	$4,400,000
X	Clean Ohio Conservation Fund (Fund 7056) Total		$67,298,152
Y	State Capital Improvements Fund (Fund 7038)		
Z	C15000	Local Public Infrastructure	$1,004,000
AA	C15001	Infrastructure - District 1	$35,000,000

AB	C15002	Infrastructure - District 2	$19,000,000
AC	C15003	Infrastructure - District 3	$35,000,000
AD	C15004	Infrastructure - District 4	$7,000,000
AE	C15005	Infrastructure - District 5	$4,500,000
AF	C15006	Infrastructure - District 6	$5,000,000
AG	C15007	Infrastructure - District 7	$5,000,000
AH	C15008	Infrastructure - District 8	$11,000,000
AI	C15009	Infrastructure - District 9	$7,000,000
AJ	C15010	Infrastructure - District 10	$15,000,000
AK	C15011	Infrastructure - District 11	$11,500,000
AL	C15012	Infrastructure - District 12	$5,000,000
AM	C15013	Infrastructure - District 13	$4,000,000
AN	C15014	Infrastructure - District 14	$4,000,000
AO	C15015	Infrastructure - District 15	$5,000,000
AP	C15016	Infrastructure - District 16	$6,000,000
AQ	C15017	Infrastructure - District 17	$5,500,000
AR	C15018	Infrastructure - District 18	$3,500,000
AS	C15019	Infrastructure - District 19	$5,000,000

AT	C15020	Emergency Set Aside	$30,000,000
AU	C15022	Ohio Small Government Capital Improvement	$29,000,000
AV	State Capital Improvements Fund (Fund 7038) Total		$253,004,000
AW	State Capital Improvements Revolving Loan Fund (Fund 7040)		
AX	C150RA	Revolving Loan - District 1	$15,000,000
AY	C150RB	Revolving Loan - District 2	$5,500,000
AZ	C150RC	Revolving Loan - District 3	$14,000,000
BA	C150RD	Revolving Loan - District 4	$5,000,000
BB	C150RE	Revolving Loan - District 5	$3,300,000
BC	C150RF	Revolving Loan - District 6	$6,500,000
BD	C150RG	Revolving Loan - District 7	$5,000,000
BE	C150RH	Revolving Loan - District 8	$4,750,000
BF	C150RI	Revolving Loan - District 9	$4,500,000
BG	C150RJ	Revolving Loan - District 10	$5,000,000
BH	C150RK	Revolving Loan - District 11	$45,000,000
BI	C150RL	Revolving Loan - District 12	$5,900,000
BJ	C150RM	Revolving Loan - District 13	$2,000,000
BK	C150RN	Revolving Loan - District 14	$5,000,000

BL	C150RO	Revolving Loan - District 15	$3,500,000
BM	C150RP	Revolving Loan - District 16	$4,000,000
BN	C150RQ	Revolving Loan - District 17	$4,500,000
BO	C150RS	Revolving Loan - District 18	$2,000,000
BP	C150RT	Revolving Loan - District 19	$2,600,000
BQ	C150RU	Small Government Program	$4,000,000
BR	C150RV	Emergency Program	$6,200,000
BS	State Capital Improvements Revolving Loan Fund (Fund 7040) Total		$153,250,000
BT	TOTAL ALL FUNDS		$473,552,152

LOCAL PUBLIC INFRASTRUCTURE

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

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

REVOLVING LOAN

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

If the Public Works Commission receives refunds due to project overpayments that are discovered during a post-project audit, the Director of the Public Works Commission may certify to the Director of Budget and Management that refunds have been received. In certifying the refunds, the Director of the Public Works Commission shall provide the Director of Budget and Management information on the project refunds. The certification shall detail by project the source and amount of project overpayments received and include any supporting documentation required or requested by the Director of Budget and Management. Upon receipt of the certification, the Director of Budget and

Management shall determine if the project refunds are necessary to support existing appropriations. If the project refunds are available to support additional appropriations, these amounts are hereby appropriated to appropriation item C15030, Revolving Loan.

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

Section 395.10.

	1	2	3
A	OSB DEAF AND BLIND EDUCATION SERVICES		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C22616	Renovations and Improvements	$880,000
E	C22624	Natatorium Renovations	$757,620
F	C22631	Campus Connector	$2,112,248
G	Administrative Building Fund (Fund 7026) Total		$3,749,868

H	TOTAL ALL FUNDS	$3,749,868

RENOVATIONS AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C22616, Renovations and Improvements, is the unencumbered balance as of June 30, 2026, in appropriation item C22616, Renovations and Improvements, plus up to $292,345. Prior to the expenditure of this additional appropriation, the Deaf and Blind Education Services shall certify to the Director of Budget and Management canceled encumbered amounts up to $103,979 from appropriation item C22107, Renovations and Improvements, and $188,366 from appropriation item C22114, Dormitory Construction.

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS

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

Section 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

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

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

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

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

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

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

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

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

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

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

Section 509.03. CONTINGENCY RESERVE REQUIREMENT

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

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

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items C50100, Local Jails, and C50101, Community-Based Correctional Facilities, appropriated from the Adult Correctional Building Fund (Fund 7027) to the Department of Rehabilitation and Correction, and any projects specifically identified for appropriation item C58050, Community Support, shall be released upon the written approval of the Director of Budget and Management. The appropriations from the Public School Building Fund (Fund 7021) and the School Building Program Assistance Fund (Fund 7032) to the Facilities Construction Commission, from the Transportation Building Fund (Fund 7029) to the Department of Transportation, from the Clean Ohio Conservation Fund (Fund 7056), the State Capital Improvement Fund (Fund 7038), and the State Capital Improvements

Revolving Loan Fund (Fund 7040) to the Public Works Commission, and from the Underground Parking Garage Operating Fund (Fund 2080) to the Capitol Square Review and Advisory Board shall be released upon presentation of a request to release the funds, by the agency to which the appropriation has been made, to the Director of Budget and Management.

Section 509.06. PREVAILING WAGE REQUIREMENT

Except as provided in section 4115.04 of the Revised Code, moneys appropriated or reappropriated by the 136th General Assembly shall not be used for the construction of public improvements, as defined in section 4115.03 of the Revised Code, unless the mechanics, laborers, or workers engaged therein are paid the prevailing rate of wages prescribed in section 4115.04 of the Revised Code. Nothing in this section affects the wages and salaries established for state employees under Chapter 124. of the Revised Code, or collective bargaining agreements entered into by the state under Chapter 4117. of the Revised Code, while engaged on force account work, nor does this section interfere with the use of inmate and patient labor by the state.

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

In the event the Director determines that the condition set forth in division (B)(1) of this section does not apply, and that there is no existing fund in the state treasury to enable compliance with the condition set forth in division (B)(2) of this section, the Director may create a fund in the state treasury for the purpose of receiving proceeds of federally taxable obligations. The Director may establish capital appropriation items in that taxable bond fund that correspond to the preexisting capital appropriation items in the associated tax-exempt bond fund. The Director also may transfer capital appropriations in whole or in part between the taxable and tax-exempt bond funds within a particular purpose for which the bonds have been authorized.

Section 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Within the limits set forth in this act, the Director of Budget and Management shall establish accounts indicating the source and amount of funds for each appropriation made in this act, and shall determine the form and manner in which appropriation accounts shall be maintained in accordance with section 126.21 of the Revised Code.

Section 509.11. REQUIREMENTS RELATING TO NON-STATE OWNERSHIP OF CERTAIN FINANCED PROJECTS

(A) No capital improvement appropriations or reappropriations made in this act shall be released for planning or for improvement, renovation, or construction or acquisition of capital facilities if a state agency, as defined in section 154.01 of the Revised Code, does not own the real property that constitutes the capital facilities or on which the capital facilities are or will be located unless provided for elsewhere in this act. This restriction does not apply in any of the following circumstances:

(1) The state agency has a long-term (at least as long as the obligations that financed the project) lease of, or other interest (such as an easement) in, the real property.

(2) In the case of an appropriation or reappropriation for capital facilities that, because of their unique nature or location, will be owned or be part of facilities owned by a separate nonprofit organization and made available to the state agency for its use or benefit, the nonprofit organization either owns or has a long-term (at least as long as the obligations that financed the project) lease of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement, with and approved by the state agency that meets the requirements of division (B) of this section.

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

(1) Specify the extent and nature of that joint or cooperative use, extending for not shorter than the length of the obligations that financed the project, with the value of such use or right to use to be, as determined by the parties and approved by the approving department, reasonably related to the amount of the appropriation;

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

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

(C) This section does not apply to appropriations or reappropriations from the State Capital Improvements Fund (Fund 7038), State Capital Improvements Revolving Loan Fund (Fund 7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio Revitalization Fund (Fund 7003), the Service Station Cleanup Fund (Fund 7100), or the School Building Program Assistance Fund (Fund 7032).

Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) Notwithstanding the original year of appropriation or encumbrance, the unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of the fiscal year 2025-

2026 capital biennium is hereby reappropriated for the fiscal year 2027-2028 capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged or until the encumbrance expires at the end of the fiscal year 2027-2028 capital biennium.

(2) During the fiscal year 2027-2028 capital biennium, the Director of Budget and Management may cancel an encumbrance that was reappropriated pursuant to division (A)(1) of this section if the Director determines that the encumbrance is no longer needed to complete the project for which it was reappropriated or appropriated.

(B) If during the fiscal year 2027-2028 capital biennium, pursuant to section 126.22 of the Revised Code in order to correct an accounting error, the Director of Budget and Management reestablishes an encumbrance that was reappropriated pursuant to division (A) of this section, the amount representing the encumbrance canceled in error is reappropriated in accordance with division (A) of this section.

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS

Capital reappropriations in this act that have been released by the Controlling Board or the Director of Budget and Management between July 1, 2024, and June 30, 2026, do not require further approval or release prior to being encumbered. Funds reappropriated in excess of such prior releases shall be released in accordance with applicable provisions of this act.

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

The reappropriations made in this act represent the unencumbered balances of prior years' capital improvements appropriations estimated to be available on June 30, 2026. Notwithstanding the foregoing, unless otherwise specified, the actual unencumbered balances on June 30, 2026, for the appropriation items in this act identified as reappropriations are hereby reappropriated. Additionally, there is hereby reappropriated the actual unencumbered balances on June 30, 2026, of any appropriation items either appropriated or reappropriated in H.B. 2 of the 135th General Assembly or appropriated in S.B. 54 of the 135th General Assembly, H.B. 434 of the 136th General Assembly, H.B. 184 of the 136th General Assembly, or H.B. 96 of the 136th General Assembly, and not otherwise listed in this act, or created by the Controlling Board pursuant to section 127.15 of the Revised Code, if the Director of Budget and Management determines that such balances are needed to complete the projects for which they were reappropriated or appropriated. The appropriation items and amounts that are reappropriated by this act shall be reported to the Controlling Board within 30 days after the effective date of this section.

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

The capital improvements for which appropriations or reappropriations are made in this act from the Higher Education Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural Resources Fund (Fund 7031), the School Building Program Assistance Fund (Fund 7032), the Higher Education Improvement

Fund (Fund 7034), the State Capital Improvements Fund (Fund 7038), the State Capital Improvements Revolving Loan Fund (Fund 7040), the Coal Research and Development Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to be capital improvements and capital facilities for natural resources, a statewide system of common schools, state-supported and state-assisted institutions of higher education, local subdivision capital improvement projects, coal research and development projects, and conservation purposes (under the Clean Ohio Program) and are designated as capital facilities to which proceeds of obligations issued under Chapter 151. of the Revised Code are to be applied.

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

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

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

Except as otherwise required by section 109.112 of the Revised Code, any proceeds received by the state as the result of litigation or a settlement agreement related to any liability for the planning, design, engineering, construction, or constructed management of facilities operated by the Department of Administrative Services shall be deposited into the General Revenue Fund or the Building Improvement Fund (Fund 5KZ0).

Section 527.10. TRANSFERS FROM THE CLEAN OHIO REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND

During the biennium ending June 30, 2028, the Director of Budget and Management, at the request of the Director of Development, may transfer up to the remaining unobligated cash balance from the Clean Ohio Revitalization Fund (Fund 7003) to the Service Station Cleanup Fund (Fund 7100) as needed to provide for Service Station Cleanup grants awarded by the Director of Development.

Section 529.10. REDUCTION OF DEBT AUTHORIZATION

Amounts issuing authorities have been previously authorized to issue and sell in accordance with Article VIII of the Ohio Constitution shall be reduced by the total amounts transferred into their corresponding funds from the General Revenue Fund under Section 529.10 of H.B. 687 of the 134th General Assembly.

Section 805.10. The items of law contained in this act, and their applications, are severable. If an item of law contained in this act, or if an application of an item of law contained in this act, is held invalid, the invalidity does not affect other items of law contained in this act and their applications that can be given effect without the invalid item or application.