

As Reported by the House Finance Committee

136th General Assembly

Regular Session

2025-2026

Sub. H. B. No. 730

Representative Stewart

Cosponsors: Representatives John, Williams

To amend Sections 333.70, 353.20, 423.85, and 1
423.103 of H.B. 96 of the 136th General Assembly 2
and Section 200.30 of H.B. 2 of the 135th 3
General Assembly, as subsequently amended, to 4
make capital reappropriations for the biennium 5
ending June 30, 2028, and to make operating 6
appropriations for the biennium ending June 30, 7
2027. 8

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

Section 200.10. All items in this act are hereby 9
appropriated as designated out of any moneys in the state 10
treasury to the credit of the designated fund. For all operating 11
appropriations made in this act, those in the first column are 12
for fiscal year 2026 and those in the second column are for 13
fiscal year 2027. The operating appropriations made in this act 14
are in addition to any other operating appropriations made for 15
these fiscal years. 16

Section 202.10. 17
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A	ADJ ADJUTANT GENERAL		
B	General Revenue Fund		
C	GRF 745404 Air National Guard	\$177,548	\$100,000
D	GRF 745499 Army National Guard	\$72,452	\$0
E	General Revenue Fund Total	\$250,000	\$100,000
F	TOTAL ALL BUDGET FUND GROUPS	\$250,000	\$100,000

Section 204.10.

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A	AGE DEPARTMENT OF AGING			
B	General Revenue Fund			
C	GRF 490321 Operating Expenses	\$19,000	\$21,000	
D	GRF 490411 Senior Community Services	\$24,000	\$95,000	
E	GRF 656423 Long-Term Care Budget - State	\$45,000	\$90,000	
F	General Revenue Fund Total	\$88,000	\$206,000	
G	TOTAL ALL BUDGET FUND GROUPS	\$88,000	\$206,000	

Section 206.10.

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A	AGO ATTORNEY GENERAL		
B	General Revenue Fund		
C	GRF 055321 Operating Expenses	\$12,000	\$400,000
D	GRF 055415 County Prosecutors' Pay Supplement	\$44,000	\$66,000
E	GRF 055432 Drug Testing Equipment	\$33,000	\$34,000
F	General Revenue Fund Total	\$89,000	\$500,000
G	TOTAL ALL BUDGET FUND GROUPS	\$89,000	\$500,000

Section 208.10.

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A	AUD AUDITOR OF STATE				
B	General Revenue Fund				
C	GRF 070401 Audit Management and Services		\$150,000		\$250,000
D	GRF 070402 Performance Audits		\$0		\$100,000
E	GRF 070404 Fraud/Corruption Audits and Investigations		\$150,000		\$160,000
F	GRF 070412 Local Government Audit Support		\$400,000		\$500,000
G	General Revenue Fund Total		\$700,000		\$1,010,000

H	Dedicated Purpose Fund Group		
I	5VP0 070611 Local Government Audit Support Fund	\$400,000	\$500,000
J	Dedicated Purpose Fund Group Total	\$400,000	\$500,000
K	TOTAL ALL BUDGET FUND GROUPS	\$1,100,000	\$1,510,000

Section 208.15. LOCAL GOVERNMENT AUDIT SUPPORT FUND 25

Notwithstanding division (A) of section 131.511 of the 26
Revised Code, no adjustment shall be made in fiscal year 2026 to 27
the distribution of tax revenues credited to the Local 28
Government Audit Support Fund (Fund 5VP0) as a result of the 29
fiscal year 2026 appropriation contained in this act for the 30
foregoing appropriation item 070611, Local Government Audit 31
Support Fund. 32

Section 210.10. 33

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A	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES				
B	General Revenue Fund				
C	GRF	653321	Medicaid Program Support	\$240,000	\$265,000
			- State		
D	General Revenue Fund Total			\$240,000	\$265,000
E	TOTAL ALL BUDGET FUND GROUPS			\$240,000	\$265,000

Section 212.10. 35

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A	DYS DEPARTMENT OF YOUTH SERVICES				
B	General Revenue Fund				
C	GRF	470401 RECLAIM Ohio		\$2,200,000	\$3,800,000
D	GRF	472321 Parole Operations		\$0	\$750,000
E	General Revenue Fund Total			\$2,200,000	\$4,550,000
F	TOTAL ALL BUDGET FUND GROUPS			\$2,200,000	\$4,550,000

Section 214.10.

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A	EDU DEPARTMENT OF EDUCATION AND WORKFORCE				
B	General Revenue Fund				
C	GRF	200321 Operating Expenses		\$339,860	\$379,087
D	General Revenue Fund Total			\$339,860	\$379,087
E	TOTAL ALL BUDGET FUND GROUPS			\$339,860	\$379,087

Section 216.10.

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A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION				

B	General Revenue Fund		
C	GRF 935430 Broadcast Education Operating	\$20,000	\$100,000
D	General Revenue Fund Total	\$20,000	\$100,000
E	TOTAL ALL BUDGET FUND GROUPS	\$20,000	\$100,000

Section 218.10.

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A DOH DEPARTMENT OF HEALTH

B	General Revenue Fund		
C	GRF 440451 Public Health Laboratory	\$47,168	\$49,998
D	GRF 440453 Health Care Quality Assurance	\$173,469	\$183,877
E	GRF 440454 Environmental Health/Radiation Protection	\$70,179	\$74,389
F	General Revenue Fund Total	\$290,816	\$308,264
G	TOTAL ALL BUDGET FUND GROUPS	\$290,816	\$308,264

Section 220.10.

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A	OSB DEAF AND BLIND EDUCATION SERVICES		
B	General Revenue Fund		
C	GRF 226321 Operations	\$0	\$569,000
D	General Revenue Fund Total	\$0	\$569,000
E	TOTAL ALL BUDGET FUND GROUPS	\$0	\$569,000

Section 222.10.

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A	ETH OHIO ETHICS COMMISSION		
B	General Revenue Fund		
C	GRF 146321 Operating Expenses	\$70,000	\$163,000
D	General Revenue Fund Total	\$70,000	\$163,000
E	TOTAL ALL BUDGET FUND GROUPS	\$70,000	\$163,000

Section 224.10.

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A	IGO OFFICE OF THE INSPECTOR GENERAL		
B	General Revenue Fund		
C	GRF 965321 Operating Expenses	\$15,000	\$17,000
D	General Revenue Fund Total	\$15,000	\$17,000

E	TOTAL ALL BUDGET FUND GROUPS	\$15,000	\$17,000
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Section 226.10.

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A KID DEPARTMENT OF CHILDREN AND YOUTH

B General Revenue Fund

C	GRF 650400 Medicaid Program Support	\$7,947	\$8,741
	- State		

D	GRF 830321 Children and Youth	\$886,211	\$974,833
	Program Management		

E	General Revenue Fund Total	\$894,158	\$983,574
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F	TOTAL ALL BUDGET FUND GROUPS	\$894,158	\$983,574
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Section 228.10.

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A DNR DEPARTMENT OF NATURAL RESOURCES

B General Revenue Fund

C	GRF 727321 Division of Forestry	\$335,371	\$370,371
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D	GRF 730321 Parks and Recreation	\$0	\$1,600,000
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E	GRF 741321 Division of Natural Areas	\$125,587	\$125,587
	and Preserves		

F	General Revenue Fund Total	\$460,958	\$2,095,958
G	TOTAL ALL BUDGET FUND GROUPS	\$460,958	\$2,095,958

Section 230.10.

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A DPS DEPARTMENT OF PUBLIC SAFETY

B General Revenue Fund

C	GRF 763403 EMA Operating	\$0	\$275,000
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D	GRF 765401 Emergency Medical Services Operating	\$110,000	\$110,000
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E	GRF 769406 Homeland Security - Operating	\$0	\$121,000
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F	General Revenue Fund Total	\$110,000	\$506,000
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G	TOTAL ALL BUDGET FUND GROUPS	\$110,000	\$506,000
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Section 232.10.

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A BOR DEPARTMENT OF HIGHER EDUCATION

B General Revenue Fund

C	GRF 235321 Operating Expenses	\$0	\$50,000
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D	General Revenue Fund Total	\$0	\$50,000
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E	TOTAL ALL BUDGET FUND GROUPS	\$0	\$50,000
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Section 234.10.

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A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
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B	General Revenue Fund		
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C	GRF 501321 Institutional Operations	\$3,000,000	\$17,500,000
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D	GRF 505321 Institution Medical Services	\$3,000,000	\$7,500,000
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E	General Revenue Fund Total	\$6,000,000	\$25,000,000
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F	TOTAL ALL BUDGET FUND GROUPS	\$6,000,000	\$25,000,000
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Section 236.10.

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A	MIH COMMISSION ON MINORITY HEALTH		
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B	General Revenue Fund		
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C	GRF 149321 Operating Expenses	\$0	\$11,000
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D	General Revenue Fund Total	\$0	\$11,000
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E	TOTAL ALL BUDGET FUND GROUPS	\$0	\$11,000
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Section 238.10.

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	1	2	3	4	5
A	DVS DEPARTMENT OF VETERANS SERVICES				
B	General Revenue Fund				
C	GRF	900321	Veterans' Homes	\$500,000	\$550,000
D	GRF	900408	Department of Veterans Services	\$0	\$46,338
E	General Revenue Fund Total			\$500,000	\$596,338
F	TOTAL ALL BUDGET FUND GROUPS			\$500,000	\$596,338

Section 240.10.

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	1	2	3	4	5
A	JFS DEPARTMENT OF JOB AND FAMILY SERVICES				
B	General Revenue Fund				
C	GRF	600450	Program Operations	\$1,314,586	\$1,893,458
D	GRF	600521	Family Assistance - Local	\$0	\$10,000,000
E	GRF	655425	Medicaid Program Support	\$156,982	\$0
F	General Revenue Fund Total			\$1,471,568	\$11,893,458
G	Federal Fund Group				
H	3840	600610	Food Assistance Programs	\$0	\$2,500,000
I	Federal Fund Group Total			\$0	\$2,500,000

J TOTAL ALL BUDGET FUND GROUPS \$1,471,568 \$14,393,458

Section 240.15. PROGRAM OPERATIONS 65

Of the foregoing appropriation item 600450, Program 66
Operations, \$500,000 in fiscal year 2027 shall be used by the 67
Department of Job and Family Services, in collaboration with the 68
Department of Medicaid, to contract with a qualified third-party 69
vendor to conduct a comprehensive assessment of the financial 70
network disbursement systems used to make payments for each of 71
the departments' programs. The vendor selected shall have 72
demonstrable experience in recovering public funds, identified 73
as fraudulent payments, from financial institutions. The 74
comprehensive assessment shall do all of the following: 75

(A) Document all payment trails, financial institutions, 76
processors, and financial technology providers in the current 77
ecosystem; 78

(B) Analyze transaction volume, trends, and variances in 79
fund disbursement; 80

(C) Trace the flow of funds from the applicable department 81
through all entities and recipients, with full authorization to 82
partner with financial institutions to identify potential 83
breaking points and weaknesses in the transaction flow; 84

(D) Document the efficacy of current fraud prevention 85
tools, evaluate potential fraud, identify opportunities for 86
recovery, and assess barriers to improving, securing, and 87
recovering funds within the network disbursement system. 88

Section 240.20. FOOD ASSISTANCE ADMINISTRATION 89

The foregoing appropriation items 600521, Family 90

Assistance - Local, and 600610, Food Assistance Programs, shall 91
be allocated to county departments of job and family services to 92
administer the Supplemental Nutrition Assistance Program. The 93
Director of Job and Family Services shall calculate the amount 94
of federal reimbursement each county department of job and 95
family services or each regional county department of job and 96
family services system is anticipated to lose between October 1, 97
2026 and June 30, 2027 due to the changes in administrative 98
reimbursement in accordance with 7 U.S.C. 2025(a). The 99
allocations shall be distributed equally to each county, except 100
that no county or regional system shall receive an allocation 101
more than the amount calculated. 102

Section 242.10.

1	2	3	4	5
A	SPA COMMISSION ON HISPANIC/LATINO AFFAIRS			
B	General Revenue Fund			
C	GRF 148321 Operating Expenses	\$30,000	\$33,000	
D	General Revenue Fund Total	\$30,000	\$33,000	
E	TOTAL ALL BUDGET FUND GROUPS	\$30,000	\$33,000	

Section 244.10. Within the limits set forth in this act, 105
the Director of Budget and Management shall establish accounts 106
indicating the source and amount of funds for each appropriation 107
made in this act, and shall determine the manner in which 108
appropriation accounts shall be maintained. Expenditures from 109
operating appropriations contained in this act shall be 110
accounted for as though made in, and are subject to all 111

applicable provisions of, H.B. 96 of the 136th General Assembly. 112

Section 301.10. Except as otherwise provided in this act, 113
all capital appropriation items in this act are appropriated out 114
of any moneys in the state treasury to the credit of the 115
designated fund that are not otherwise appropriated for the 116
biennium ending June 30, 2028. 117

Section 353.10. 118
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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 120
IMPROVEMENTS - FEDERAL 121

The foregoing appropriation item C74539, Army National 122
Guard Renovations and Improvements - Federal, shall be used to 123
fund capital projects that are coded as receiving one hundred 124
percent federal support. Notwithstanding section 131.35 of the 125
Revised Code, if after the effective date of this section, 126
additional federal funds are made available to the Adjutant 127
General to carry out one hundred percent federally supported 128
projects, the Adjutant General may request that the Director of 129
Budget and Management authorize expenditures in excess of the 130
amounts appropriated to appropriation item C74539, Army National 131
Guard Renovations and Improvements - Federal. Upon approval of 132
the Director of Budget and Management, the additional amounts 133
are hereby appropriated. 134

RENOVATIONS AND IMPROVEMENTS 135

The amount reappropriated for the foregoing appropriation 136
item C74535, Renovations and Improvements, is the unencumbered 137
balance as of June 30, 2026, in appropriation item C74535, 138
Renovations and Improvements, plus the unencumbered balance as 139
of June 30, 2026, in appropriation item C74541, Armory 140
Technology Infrastructure. 141

Section 355.10. 142
143

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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 144

The amount reappropriated for the foregoing appropriation 145
item C05517, General Building Renovations, is the unencumbered 146
balance as of June 30, 2026, in appropriation item C05517, 147
General Building Renovations, plus the unencumbered balance as 148
of June 30, 2026, in appropriation item C05537, Richfield 149
Facility Renovations. 150

BCI LABORATORY EQUIPMENT 151

The amount reappropriated for the foregoing appropriation 152
item C05542, BCI Laboratory Equipment, is the unencumbered 153
balance as of June 30, 2026, in appropriation item C05542, BCI 154
Laboratory Equipment, plus up to \$134,341. Prior to the 155
expenditure of this additional appropriation, the Attorney 156
General shall certify to the Director of Budget and Management 157
canceled encumbered amounts up to \$36,213 from appropriation 158
item C05502, Bowling Green Facility, \$12,525 from appropriation 159
item C05521, BCI London Renovations, \$9,113 from appropriation 160
item C05523, Security Improvements, \$39,681 from appropriation 161
item C05525, Richfield HVAC, \$13,595 from appropriation item 162
C05529, OPOTA Tactical Training Center Highway Response Course 163
Renovation, and \$23,214 from appropriation item C05535, TTC 164

Outdoor Gun Range. 165

Section 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE 166
INSTITUTIONS OF HIGHER EDUCATION 167
168

	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		169
	The foregoing appropriation item C23569, Research Facility		170
	Action and Investment Funds - Taxable, shall be used for a grant		171
	program to be administered by the Chancellor of Higher Education		172
	to provide timely availability of capital facilities for		173
	research programs and research-oriented instructional programs		174
	at or involving state-supported and state-assisted institutions		175
	of higher education.		176
	Section 357.02.		177
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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)		\$1,117,258

	Total		
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	
	BASIC RENOVATIONS		179
	The amount reappropriated for the foregoing appropriation		180
	item C36800, Basic Renovations, is the unencumbered balance as		181
	of June 30, 2026, in appropriation item C36800, Basic		182
	Renovations, plus the unencumbered balance as of June 30, 2026,		183
	in appropriation item C36809, Industrial Trades Center.		184
	Section 357.03.		185
			186

	1	2	3
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	C24075	Campus Safety Grant Program	\$66,660
J	C24076	Critical Infrastructure Rehabilitation - Mechanical, Electrical, and Plumbing	\$331,639
K	C24078	Academic Building Rehabilitation - Applied Sciences	\$1,486,336
L	C24079	Critical Infrastructure Rehabilitation - Technology - Wired Network	\$4,000,000
M	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	\$697,950
N	C24084	Academic Building Rehabilitation	\$2,839,967
O	Higher Education Improvement Fund (Fund 7034) Total		\$10,374,358
P	TOTAL ALL FUNDS		\$10,374,358

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES	187
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The amount reappropriated for the foregoing appropriation	188
item C24078, Academic Building Rehabilitation - Applied	189
Sciences, is the unencumbered balance as of June 30, 2026, in	190
appropriation item C24078, Academic Building Rehabilitation -	191
Applied Sciences, plus the unencumbered balance as of June 30,	192
2026, in appropriation item C24077, Critical Infrastructure	193

Rehabilitation - Roofing and Building Envelope. 194

Section 357.04. 195

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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. 197

198

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A CSU CENTRAL STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C25515 Information Technology Network and \$800,000
Infrastructure

E C25538 Sewer Line and Water Tower Maintenance and \$750,000
Rehabilitation

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	C25543	GodRich Food and Farmer's Project	\$300,000
I	Higher Education Improvement Fund (Fund 7034) Total		\$2,100,000
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C25531	Workforce Based Training and Equipment - Taxable	\$195,000
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$195,000
M	TOTAL ALL FUNDS		\$2,295,000

GODRICH FOOD AND FARMER'S PROJECT	199
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The amount reappropriated for the foregoing appropriation	200
item C25543, GodRich Food and Farmer's Project, is the	201
unencumbered balance as of June 30, 2026, in appropriation item	202
C25007, GodRich Food and Farmer's Project.	203

Section 357.06.	204
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A	CTC CINCINNATI STATE COMMUNITY COLLEGE
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B	Reappropriations
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C	Higher Education Improvement Fund (Fund 7034)
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D	C36134	Workforce Based Training and	\$9,162
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		Equipment	
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

The amount reappropriated for the foregoing appropriation 207
item C36134, Workforce Based Training and Equipment, is the 208
unencumbered balance as of June 30, 2026, in appropriation item 209
C36134, Workforce Based Training and Equipment, plus up to 210
\$12,702. Prior to the expenditure of this additional 211
appropriation, Cincinnati State Community College shall certify 212
to the Director of Budget and Management canceled encumbered 213
amounts up to \$12,702 from appropriation item C36137, Greater 214
Cincinnati Manufacturing Careers Accelerator Additive Design and 215
Materials Testing Innovations. 216

MAIN BUILDING RENOVATIONS 217

The amount reappropriated for the foregoing appropriation 218
item C36140, Main Building Renovations, is the unencumbered 219
balance as of June 30, 2026, in appropriation item C36140, Main 220
Building Renovations, plus the unencumbered balance as of June 221
30, 2026, in appropriation item C36137, Greater Cincinnati 222
Manufacturing Careers Accelerator Additive Design and Materials 223
Testing Innovations, plus the unencumbered balance as of June 224
30, 2026, in appropriation item C36111, Roof Replacement, plus 225
up to \$55,271. Prior to the expenditure of this additional 226
appropriation, Cincinnati State Community College shall certify 227
to the Director of Budget and Management canceled encumbrances 228
up to \$9,257 from appropriation item C36124, STEM Laboratory 229
Renovations, \$36,827 from appropriation item C36127, Center for 230
Workforce Innovation and Education, and \$9,187 from 231
appropriation item C36135, Student Completion and Career Service 232
One-Stop Center. 233

Section 357.07. 234

235

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.

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	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	C260B7	Historic Shaker Square Restoration	\$100,000
N	Higher Education Improvement Fund (Fund 7034)		\$20,692,658

Total		
O	TOTAL ALL FUNDS	\$20,692,658
	BASIC RENOVATIONS	238
	The amount reappropriated for the foregoing appropriation	239
	item C26000, Basic Renovations, is the unencumbered balance as	240
	of June 30, 2026, in appropriation item C26000, Basic	241
	Renovations, plus the unencumbered balance as of June 30, 2026,	242
	in appropriation item C26022, Campus Fire Alarm Upgrade, plus	243
	the unencumbered balance as of June 30, 2026, in appropriation	244
	item C26065, Main Classroom Renovation, plus the unencumbered	245
	balance as of June 30, 2026, in appropriation item C26079,	246
	Rhodes Tower Restroom Renovation, plus the unencumbered balance	247
	as of June 30, 2026, in appropriation item C26082, Campus-Wide	248
	Elevator Modifications, plus the unencumbered balance as of June	249
	30, 2026, in appropriation item C26084, IT Security Upgrade and	250
	Data Center Restructuring, plus the unencumbered balance as of	251
	June 30, 2026, in appropriation item C26096, Rhodes Tower	252
	Renewal Phase I, plus up to \$750,213. Prior to the expenditure	253
	of this additional appropriation, Cleveland State University	254
	shall certify to the Director of Budget and Management canceled	255
	encumbered amounts up to \$219,111 from appropriation item	256
	C26094, Anatomy Laboratory Renovation, \$209,571 from	257
	appropriation item C26095, Music and Communications Building	258
	Roof Replacement, and \$321,531 from appropriation item C26096,	259
	Rhodes Tower Renewal Phase I.	260
	HISTORIC SHAKER SQUARE RESTORATION	261
	The amount reappropriated for the foregoing appropriation	262
	item C260B7, Historic Shaker Square Restoration, is the	263

unencumbered balance as of June 30, 2026, in appropriation item	264
C230FM, Cultural and Sports Facilities Projects, earmarked for	265
Levi Scofield Mansion Transformation.	266

Section 357.09.	267
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	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	\$1,500,000

		STEM and Leadership Immersion Campus	
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 269

The amount reappropriated for the foregoing appropriation 270
item C38435, Student Success Renovations, is the unencumbered 271
balance as of June 30, 2026, in appropriation item C38435, 272

Student Success Renovations, plus up to \$5,000. Prior to the 273
expenditure of this additional appropriation, Columbus State 274
Community College shall certify to the Director of Budget and 275
Management canceled encumbered amounts up to \$5,000 from 276
appropriation item C38435, Student Success Renovations. 277

BUILDING INFRASTRUCTURE REPAIRS 278

The amount reappropriated for the foregoing appropriation 279
item C38437, Building Infrastructure Repairs, is the 280
unencumbered balance as of June 30, 2026, in appropriation item 281
C38437, Building Infrastructure Repairs, plus up to \$266,958. 282
Prior to the expenditure of this additional appropriation, 283
Columbus State Community College shall certify to the Director 284
of Budget and Management canceled encumbered amounts up to 285
\$266,958 from appropriation item C38437, Building Infrastructure 286
Repairs. 287

Section 357.10. 288

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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 \$150,000
Interactive Media Lab

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

290

The amount reappropriated for the foregoing appropriation 291
item C37800, Basic Renovations, is the unencumbered balance as 292
of June 30, 2026, in appropriation item C37800, Basic 293
Renovations, plus up to \$402,953. Prior to the expenditure of 294
this additional appropriation, Cuyahoga Community College shall 295
certify to the Director of Budget and Management canceled 296
encumbrances up to \$402,953 from appropriation item C37800, 297
Basic Renovations. 298

Section 357.12.

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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)		\$1,242,580
	Total		

K	Higher Education Improvement Taxable Fund (Fund 7024)	
L	C39025 Workforce Based Training and Equipment - Taxable	\$46,476
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	301
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The amount reappropriated for the foregoing appropriation	302
item C39000, Basic Renovations, is the unencumbered balance as	303
of June 30, 2026, in appropriation item C39000, Basic	304
Renovations, plus the unencumbered balance as of June 30, 2026,	305
in appropriation item C39019, Parking Lot Resurfacing, plus up	306
to \$6,900. Prior to the expenditure of this additional	307
appropriation, the Edison State Community College shall certify	308
to the Director of Budget and Management canceled encumbered	309
amounts up to \$6,900 from appropriation item C39000, Basic	310
Renovations.	311

Section 357.13.	312
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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	C36347	Hocking College Advanced Manufacturing Lab	\$200,000
J	Higher Education Improvement Fund (Fund 7034) Total		\$2,288,463
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C36335	Workforce Based Training and Equipment - Taxable	\$182,764
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$182,764
N	TOTAL ALL FUNDS		\$2,471,227

BASIC RENOVATIONS	314
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The amount reappropriated for the foregoing appropriation	315
item C36300, Basic Renovations, is the unencumbered balance as	316
of June 30, 2026, in appropriation item C36300, Basic	317
Renovations, plus the unencumbered balance as of June 30, 2026,	318
in appropriation item C36323, Equestrian and Veterinary	319

Workforce Facilities Renovation, plus up to \$39,398. Prior to 320
the expenditure of this additional appropriation, Hocking 321
Technical College shall certify to the Director of Budget and 322
Management canceled encumbered amounts up to \$39,398 from 323
appropriation item C36334, Hocking Aquaculture Project. 324

MCCLLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION 325

The amount reappropriated for the foregoing appropriation 326
item C36328, McClenaghan Center for Culinary Hospitality - 327
Renovation, is the unencumbered balance as of June 30, 2026, in 328
appropriation item C36328, McClenaghan Center for Culinary 329
Hospitality - Renovation, plus the unencumbered balance as of 330
June 30, 2026, in appropriation item C36327, Public Safety and 331
Natural Resources Program Laboratory Renovation and Expansion. 332

Section 357.14. 333

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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 \$128,978
and Innovation

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.

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A KSU KENT STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D	C27079	Blossom Music Center	\$3,800,000
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E	C270F3	Severance Hall	\$3,850,000
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F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$163,098
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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	C270N5	Severance Music Center	\$500,000
T	C270O3	Purinton Hall Renovations - East Liverpool	\$300,000

U	C27005	University Library Tower Renovations and Elevator Modernization - Kent	\$4,500,000
V	C27006	Elevator Modernizations for Accessibility - Kent	\$3,000,000
W	C27007	Central Chiller Plant Replacement - Stark	\$652,392
X	C27009	Main Hall Entrance Renovation - Ashtabula	\$163,098
Y	C270P5	Blossom Music Center	\$1,050,000
Z	C270P6	Porthouse Theater Improvements	\$147,300
AA	Higher Education Improvement Fund (Fund 7034) Total		\$26,189,860
AB	Higher Education Improvement Taxable Fund (Fund 7024)		
AC	C270H6	Workforce Based Training and Equipment - Taxable	\$277,147
AD	C270O4	Classroom Building Renovations - East Liverpool - Taxable	\$8,664
AE	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	\$80,712
AF	C270P7	Ashland County Airport Authority Terminal and Flight School Project	\$150,000

- Taxable

AG	C270P8	TRAM Innovation Center - Taxable	\$800,000
AH	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$1,316,523
AI	TOTAL ALL FUNDS		\$27,506,383

CRITICAL DEFERRED MAINTENANCE - KENT 337

The amount reappropriated for the foregoing appropriation 338
item C270K3, Critical Deferred Maintenance - Kent, is the 339
unencumbered balance as of June 30, 2026, in appropriation item 340
C270K3, Critical Deferred Maintenance - Kent, plus the 341
unencumbered balance as of June 30, 2026, in appropriation item 342
C270G3, Fire Alarm System Replacements, plus up to \$5,106. Prior 343
to the expenditure of this additional appropriation, Kent State 344
University shall certify to the Director of Budget and 345
Management canceled encumbered amounts up to \$5,106 from 346
appropriation item C270I4, Henderson Hall HVAC and ADA 347
Improvements. 348

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM 349

The amount reappropriated for the foregoing appropriation 350
item C270N1, Main Classroom Rooftop Unit Replacement Phase I - 351
Salem, is the unencumbered balance as of June 30, 2026, in 352
appropriation item C270N1, Main Classroom Rooftop Unit 353
Replacement Phase I - Salem, plus the unencumbered balance as of 354
June 30, 2026, in appropriation item C270K6, Classroom 127 355
Renovation/Electrical System Upgrades - Salem. 356

PURINTON HALL RENOVATIONS - EAST LIVERPOOL 357

The amount reappropriated for the foregoing appropriation 358
item C27003, Purinton Hall Renovations - East Liverpool, is the 359
unencumbered balance as of June 30, 2026, in appropriation item 360
C27003, Purinton Hall Renovations - East Liverpool, plus the 361
unencumbered balance as of June 30, 2026, in appropriation item 362
C27003, Classroom Building Renovations - East Liverpool. 363

MAIN HALL ENTRANCE RENOVATION - ASHTABULA 364

The amount reappropriated for the foregoing appropriation 365
item C27009, Main Hall Entrance Renovation - Ashtabula, is the 366
unencumbered balance as of June 30, 2026, in appropriation item 367
C27009, Main Hall Entrance Renovation - Ashtabula, plus the 368
unencumbered balance as of June 30, 2026, in appropriation item 369
C27017, Library Asbestos Abatement and Restroom Installation - 370
Ashtabula. 371

Section 357.16. 372
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A LCC LAKE LAND 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)	\$1,427,420
	Total	
I	Higher Education Improvement Taxable Fund (Fund 7024)	
J	C37927 Workforce Based Training and Equipment	\$164,157
	- Taxable	
K	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$164,157
L	TOTAL ALL FUNDS	\$1,591,577

BASIC RENOVATIONS	374
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The amount reappropriated for the foregoing appropriation	375
item C37900, Basic Renovations, is the unencumbered balance as	376
of June 30, 2026, in appropriation item C37900, Basic	377
Renovations, plus the unencumbered balance as of June 30, 2026,	378
in appropriation item C37919, Engineering Building Renovations.	379

Section 357.17.	380
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A	LOR LORAIN COMMUNITY COLLEGE
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B	Reappropriations
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C	Higher Education Improvement Fund (Fund 7034)
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D	C38333 Campus Safety Grant Program	\$6,482
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E	Higher Education Improvement Fund (Fund 7034)	\$6,482
	Total	

F TOTAL ALL FUNDS \$6,482

Section 357.18. 382

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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 \$100,000

Renovations at Marion Technical College

I Higher Education Improvement Fund (Fund 7034) \$2,731,911

Total

J TOTAL ALL FUNDS \$2,731,911

BRYSON HALL RENOVATIONS 384

The amount reappropriated for the foregoing appropriation 385

item C35923, Bryson Hall Renovations, is the unencumbered 386

balance as of June 30, 2026, in appropriation item C35923, 387

Bryson Hall Renovations, plus up to \$30,739. Prior to the 388

expenditure of this additional appropriation, Marion Technical 389

College shall certify to the Director of Budget and Management	390
canceled encumbered amounts up to \$5,781 from appropriation item	391
C35912, Bryson Hall Renovations, and \$24,958 from appropriation	392
item C35916, Bryson Hall Renovations.	393

Section 357.19.	394
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	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) Total		\$1,610,160
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.

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A NCC NORTH CENTRAL TECHNICAL COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D	C38000	Basic Renovations	\$132,356
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E	C38010	Kehoe Center Infrastructure Renovation	\$122,389
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F	C38014	IT Data Infrastructure Upgrade Project	\$32,930
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G	C38031	IT Infrastructure Upgrades	\$183,000
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H	C38032	Campus Safety Grant Program	\$79,806
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I	C38034	Security Card Access System	\$325,000
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J	C38035	Parking Lot Renovations	\$345,500
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K	C38036	Fallerius Center Chiller and Switchgear Renovations	\$750,000
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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.

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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	\$500,000

Center

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	400
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The amount reappropriated for the foregoing appropriation	401
item C30500, Basic Renovations, is the unencumbered balance as	402
of June 30, 2026, in appropriation item C30500, Basic	403
Renovations, plus the unencumbered balance as of June 30, 2026,	404
in appropriation item C30542, Distributed Antenna System and	405
Enhanced Video Security Surveillance System, plus the	406
unencumbered balance as of June 30, 2026, in appropriation item	407
C30551, Building D Roof Replacement.	408

Section 357.22.	409
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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 411

The amount reappropriated for the foregoing appropriation 412
item C38211, Workforce Based Training and Equipment - Taxable, 413
is the unencumbered balance as of June 30, 2026, in 414
appropriation item C38211, Workforce Based Training and 415
Equipment - Taxable, plus up to \$47,963. Prior to the 416
expenditure of this additional appropriation, Northwest State 417
Community College shall certify to the Director of Budget and 418

Management canceled encumbered amounts up to \$47,963 from	419
appropriation item C38211, Workforce Based Training and	420
Equipment - Taxable.	421

Section 357.23.	422
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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 - Newark	\$98,578
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 Renovations - Newark	\$11,228
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

424

The amount reappropriated for the foregoing appropriation 425
item C315D2, Supercomputer Center Expansion, is the unencumbered 426
balance as of June 30, 2026, in appropriation item C315D2, 427
Supercomputer Center Expansion, plus up to \$70,289. Prior to the 428
expenditure of this additional appropriation, Ohio State 429
University shall certify to the Director of Budget and 430
Management canceled encumbered amounts up to \$70,289 from 431
appropriation item C315D2, Supercomputer Center Expansion. 432

OHIO LIBRARY AND INFORMATION NETWORK 433

The amount reappropriated for the foregoing appropriation 434
item C315DE, Ohio Library and Information Network, is the 435
unencumbered balance as of June 30, 2026, in appropriation item 436
C315DE, Ohio Library and Information Network, plus up to \$8,803. 437
Prior to the expenditure of this additional appropriation, Ohio 438
State University shall certify to the Director of Budget and 439
Management canceled encumbered amounts up to \$8,803 from 440
appropriation item C315DE, Ohio Library and Information Network. 441

ROOF REPAIR AND REPLACEMENTS 442

The amount reappropriated for the foregoing appropriation 443
item C315DM, Roof Repair and Replacements, is the unencumbered 444
balance as of June 30, 2026, in appropriation item C315DM, Roof 445
Repair and Replacements, plus up to \$38,770. Prior to the 446
expenditure of this additional appropriation, Ohio State 447
University shall certify to the Director of Budget and 448
Management canceled encumbered amounts up to \$38,770 from 449
appropriation item C315DM, Roof Repair and Replacements. 450

FIRE SYSTEM REPLACEMENTS 451

The amount reappropriated for the foregoing appropriation 452
item C315DN, Fire System Replacements, is the unencumbered 453

balance as of June 30, 2026, in appropriation item C315DN, Fire 454
System Replacements, plus up to \$50,914. Prior to the 455
expenditure of this additional appropriation, Ohio State 456
University shall certify to the Director of Budget and 457
Management canceled encumbered amounts up to \$50,914 from 458
appropriation item C315DN, Fire System Replacements. 459

HVAC REPAIR AND REPLACEMENTS 460

The amount reappropriated for the foregoing appropriation 461
item C315DP, HVAC Repair and Replacements, is the unencumbered 462
balance as of June 30, 2026, in appropriation item C315DP, HVAC 463
Repair and Replacements, plus up to \$432,724. Prior to the 464
expenditure of this additional appropriation, Ohio State 465
University shall certify to the Director of Budget and 466
Management canceled encumbered amounts up to \$432,724 from 467
appropriation item C315DP, HVAC Repair and Replacements. 468

BUILDING ENVELOPE REPAIR 469

The amount reappropriated for the foregoing appropriation 470
item C315DS, Building Envelope Repair, is the unencumbered 471
balance as of June 30, 2026, in appropriation item C315DS, 472
Building Envelope Repair, plus up to \$5,136. Prior to the 473
expenditure of this additional appropriation, Ohio State 474
University shall certify to the Director of Budget and 475
Management canceled encumbered amounts up to \$5,136 from 476
appropriation item C315DS, Building Envelope Repair. 477

PLUMBING REPAIR 478

The amount reappropriated for the foregoing appropriation 479
item C315DT, Plumbing Repair, is the unencumbered balance as of 480
June 30, 2026, in appropriation item C315DT, Plumbing Repair, 481
plus up to \$83,743. Prior to the expenditure of this additional 482

appropriation, Ohio State University shall certify to the 483
Director of Budget and Management canceled encumbered amounts up 484
to \$83,743 from appropriation item C315DT, Plumbing Repair. 485

ROAD/BRIDGE IMPROVEMENTS 486

The amount reappropriated for the foregoing appropriation 487
item C315DU, Road/Bridge Improvements, is the unencumbered 488
balance as of June 30, 2026, in appropriation item C315DU, 489
Road/Bridge Improvements, plus up to \$32,178. Prior to the 490
expenditure of this additional appropriation, Ohio State 491
University shall certify to the Director of Budget and 492
Management canceled encumbered amounts up to \$32,178 from 493
appropriation item C315DU, Road/Bridge Improvements. 494

ELECTRICAL REPAIRS 495

The amount reappropriated for the foregoing appropriation 496
item C315FD, Electrical Repairs, is the unencumbered balance as 497
of June 30, 2026, in appropriation item C315FD, Electrical 498
Repairs, plus up to \$71,467. Prior to the expenditure of this 499
additional appropriation, Ohio State University shall certify to 500
the Director of Budget and Management canceled encumbered 501
amounts up to \$71,467 from appropriation item C315FD, Electrical 502
Repairs. 503

FISHER HALL RENOVATION - WOOSTER 504

The amount reappropriated for the foregoing appropriation 505
item C315HM, Fisher Hall Renovation - Wooster, is the 506
unencumbered balance as of June 30, 2026, in appropriation item 507
C315HM, Fisher Hall Renovation - Wooster, plus the unencumbered 508
balance as of June 30, 2026, in appropriation item C315DZ, HVAC 509
Repair and Replacements - Wooster. 510

GALVIN HALL PHASE 2 - LIMA 511

The amount reappropriated for the foregoing appropriation 512
item C315JS, Galvin Hall Phase 2 - Lima, is the unencumbered 513
balance as of June 30, 2026, in appropriation item C315JS, 514
Galvin Hall Phase 2 - Lima, plus up to \$14,692. Prior to the 515
expenditure of this additional appropriation, Ohio State 516
University shall certify to the Director of Budget and 517
Management canceled encumbered amounts up to \$14,692 from 518
appropriation item C315HB, Galvin Hall Basement Renovations - 519
Lima. 520

OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD 521

The amount reappropriated for the foregoing appropriation 522
item C315JV, Ovalwood Hall Chillers and Cooling Tower - 523
Mansfield, is the unencumbered balance as of June 30, 2026, in 524
appropriation item C315JV, Ovalwood Hall Chillers and Cooling 525
Tower - Mansfield, plus the unencumbered balance as of June 30, 526
2026, in appropriation item C315HC, Boiler Replacement - 527
Mansfield, plus the unencumbered balance as of June 30, 2026, in 528
appropriation item C315HE, HVAC and Emergency Generators - 529
Mansfield, plus the unencumbered balance as of June 30, 2026, in 530
appropriation item C315HG, Exterior Signs and Walk Renovation - 531
Mansfield. 532

NEW CAMPUS ENTRANCE - NEWARK 533

The amount reappropriated for the foregoing appropriation 534
item C315KD, New Campus Entrance - Newark, is the unencumbered 535
balance as of June 30, 2026, in appropriation item C315KD, New 536
Campus Entrance - Newark, plus up to \$20,883. Prior to the 537
expenditure of this additional appropriation, Ohio State 538
University shall certify to the Director of Budget and 539
Management canceled encumbered amounts up to \$6,259 from 540
appropriation item C315HK, Reese Center HVAC Renovations - 541

Newark, and \$14,624 from appropriation item C315GL, Founders 542
Hall Renovations - Newark. 543

MARION CAMPUS-WIDE UPGRADES 544

The amount reappropriated for the foregoing appropriation 545
item C315KE, Marion Campus-Wide Upgrades, is the unencumbered 546
balance as of June 30, 2026, in appropriation item C315KE, 547
Marion Campus-Wide Upgrades, plus the unencumbered balance as of 548
June 30, 2026, in appropriation item C315IL, LED Light 549
Conversions - Marion, plus up to \$6,908. Prior to the 550
expenditure of this additional appropriation, Ohio State 551
University shall certify to the Director of Budget and 552
Management canceled encumbered amounts up to \$6,908 from 553
appropriation item C315HH, Alber Student Center Renovation - 554
Marion. 555

INTEGRATED TECHNICAL INFRASTRUCTURE 556

The amount reappropriated for the foregoing appropriation 557
item C315X2, Integrated Technical Infrastructure, is the 558
unencumbered balance as of June 30, 2026, in appropriation item 559
C315X2, Integrated Technical Infrastructure, plus up to \$15,713. 560
Prior to the expenditure of this additional appropriation, Ohio 561
State University shall certify to the Director of Budget and 562
Management canceled encumbered amounts up to \$15,713 from 563
appropriation item C315X2, Integrated Technical Infrastructure. 564

Section 357.24. 565

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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	C30188	Fairfield County CDL Training and Testing Lot	\$300,000
T		Higher Education Improvement Fund (Fund 7034) Total	\$3,996,644
U		TOTAL ALL FUNDS	\$3,996,644

SOUTHEAST LIBRARY WAREHOUSE 567

The amount reappropriated for the foregoing appropriation 568
item C30025, Southeast Library Warehouse, is the unencumbered 569
balance as of June 30, 2026, in appropriation item C30025, 570
Southeast Library Warehouse, plus up to \$20,400. Prior to the 571
expenditure of this additional appropriation, Ohio University 572
shall certify to the Director of Budget and Management canceled 573
encumbered amounts up to \$20,400 from appropriation item C30025, 574
Southeast Library Warehouse. 575

INFRASTRUCTURE IMPROVEMENTS 576

The amount reappropriated for the foregoing appropriation 577
item C30075, Infrastructure Improvements, is the unencumbered 578
balance as of June 30, 2026, in appropriation item C30075, 579
Infrastructure Improvements, plus up to \$27,462. Prior to the 580
expenditure of this additional appropriation, Ohio University 581
shall certify to the Director of Budget and Management canceled 582
encumbered amounts up to \$27,462 from appropriation item C30075, 583
Infrastructure Improvements. 584

BUILDING ENVELOPE RESTORATIONS 585

The amount reappropriated for the foregoing appropriation 586
item C30136, Building Envelope Restorations, is the unencumbered 587
balance as of June 30, 2026, in appropriation item C30136, 588

Building Envelope Restorations, plus up to \$13,400. Prior to the 589
expenditure of this additional appropriation, Ohio University 590
shall certify to the Director of Budget and Management canceled 591
encumbered amounts up to \$13,400 from appropriation item C30136, 592
Building Envelope Restorations. 593

ACADEMIC SPACE RENEWAL 594

The amount reappropriated for the foregoing appropriation 595
item C30158, Academic Space Renewal, is the unencumbered balance 596
as of June 30, 2026, in appropriation item C30158, Academic 597
Space Renewal, plus up to \$202,858. Prior to the expenditure of 598
this additional appropriation, Ohio University shall certify to 599
the Director of Budget and Management canceled encumbered 600
amounts up to \$202,858 from appropriation item C30158, Academic 601
Space Renewal. 602

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 603

The amount reappropriated for the foregoing appropriation 604
item C30164, Building Interior Improvements - Regional Campuses, 605
is the unencumbered balance as of June 30, 2026, in 606
appropriation item C30164, Building Interior Improvements - 607
Regional Campuses, plus up to \$15,105. Prior to the expenditure 608
of this additional appropriation, Ohio University shall certify 609
to the Director of Budget and Management canceled encumbered 610
amounts up to \$15,105 from appropriation item C30164, Building 611
Interior Improvements - Regional Campuses. 612

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 613

The amount reappropriated for the foregoing appropriation 614
item C30171, Campus Infrastructure Improvements - Regional 615
Campuses, is the unencumbered balance as of June 30, 2026, in 616
appropriation item C30171, Campus Infrastructure Improvements - 617

Regional Campuses, plus up to \$570,856. Prior to the expenditure 618
of this additional appropriation, Ohio University shall certify 619
to the Director of Budget and Management canceled encumbered 620
amounts up to \$570,856 from appropriation item C30171, Campus 621
Infrastructure Improvements - Regional Campuses. 622

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT 623

The amount reappropriated for the foregoing appropriation 624
item C30188, Fairfield County CDL Training and Testing Lot, is 625
the unencumbered balance as of June 30, 2026, in appropriation 626
item C36346, Fairfield County CDL Training and Testing Lot. 627

Section 357.25. 628

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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 \$450,200
Lab Expansion (Perrysburg)

H Higher Education Improvement Fund (Fund 7034) Total \$2,138,325

I TOTAL ALL FUNDS \$2,138,325

Section 357.26.

630

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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.

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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			634
	The amount reappropriated for the foregoing appropriation			635
	item C32400, Basic Renovations, is the unencumbered balance as			636
	of June 30, 2026, in appropriation item C32400, Basic			637
	Renovations, plus up to \$36,912. Prior to the expenditure of			638
	this additional appropriation, Shawnee State University shall			639

certify to the Director of Budget and Management canceled 640
encumbered amounts up to \$36,912 from appropriation item C32400, 641
Basic Renovations. 642

Section 357.28. 643
644

	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.

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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)	\$5,519,118

	Total		
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.		647
			648
	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 - \$23,395
 Taxable

L Higher Education Improvement Taxable Fund (Fund \$23,395
 7024) Total

M TOTAL ALL FUNDS \$542,872

PARKING LOT RESURFACING 649

The amount reappropriated for the foregoing appropriation 650
item C38924, Parking Lot Resurfacing, is the unencumbered 651
balance as of June 30, 2026, in appropriation item C38924, 652
Parking Lot Resurfacing, plus the unencumbered balance as of 653
June 30, 2026, in appropriation item C38900, Basic Renovations, 654
plus the unencumbered balance as of June 30, 2026, in 655
appropriation item C38935, Roof Replacements, plus up to 656
\$481,465. Prior to the expenditure of this additional 657
appropriation, Stark Technical College shall certify to the 658
Director of Budget and Management canceled encumbered amounts up 659
to \$6,901 from appropriation item C38924, Parking Lot 660
Resurfacing, \$58,571 from appropriation item C38929, Akron 661
Education Workforce Ctr, and \$415,993 from appropriation item 662
C38937, 21st Century Campus Digital Transformation Project. 663

Section 357.31. 664

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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 666

The amount reappropriated for the foregoing appropriation 667
item C36427, Campus Safety Grant Program, is the unencumbered 668
balance as of June 30, 2026, in appropriation item C36427, 669
Campus Safety Grant Program, plus up to \$17,030. Prior to the 670
expenditure of this additional appropriation, the Terra State 671
Community College shall certify to the Director of Budget and 672
Management canceled encumbered amounts up to \$17,030 from 673
appropriation item C36419, Repaving Parking Lots. 674

ELEVATOR UPGRADES 675

The amount reappropriated for the foregoing appropriation 676
item C36432, Elevator Upgrades, is the unencumbered balance as 677

of June 30, 2026, in appropriation item C36432, Elevator 678
Upgrades, plus up to \$11,071. Prior to the expenditure of this 679
additional appropriation, the Terra State Community College 680
shall certify to the Director of Budget and Management canceled 681
encumbered amounts up to \$11,071 from appropriation item C36422, 682
Building B Server Room Duct Work. 683

ACADEMIC LEARNING LAB RENOVATIONS 684

The amount reappropriated for the foregoing appropriation 685
item C36434, Academic Learning Lab Renovations, is the 686
unencumbered balance as of June 30, 2026, in appropriation item 687
C36434, Academic Learning Lab Renovations, plus up to \$24,907. 688
Prior to the expenditure of this additional appropriation, the 689
Terra State Community College shall certify to the Director of 690
Budget and Management canceled encumbered amounts up to \$6,792 691
from appropriation item C36417, Ohio Partnership for Water, 692
Industrial, and Cyber Security, and \$18,115 from appropriation 693
item C36424, Math Laboratory Renovation. 694

ROOF REPLACEMENTS 695

The amount reappropriated for the foregoing appropriation 696
item C36435, Roof Replacements, is the unencumbered balance as 697
of June 30, 2026, in appropriation item C36435, Roof 698
Replacements, plus up to \$52,023. Prior to the expenditure of 699
this additional appropriation, the Terra State Community College 700
shall certify to the Director of Budget and Management canceled 701
encumbered amounts up to \$15,016 from appropriation item C36412, 702
Water and Sewage Renovation, and \$37,007 from appropriation item 703
C36420, Building E Renovations. 704

Section 357.32. 705

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	1	2	3
A	UAK UNIVERSITY OF AKRON		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C25086	Ashland County - West Holmes Career Center Workforce Development Center	\$300,000
E	C25091	Canton Jewish Community Project	\$50,000
F	C25097	Polsky Arts Center	\$5,000,000
G	Higher Education Improvement Fund (Fund 7034) Total		\$5,350,000
H	TOTAL ALL FUNDS		\$5,350,000

Section 357.33.

707

708

	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.

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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	C340D1	Hopability - Epilepsy Center of Northwest Ohio	\$125,000
L		Higher Education Improvement Fund (Fund 7034) Total	\$1,317,516
M		Higher Education Improvement Taxable Fund (Fund 7024)	
N	C340C1	Workforce Based Training and Equipment - Taxable	\$172,606
O	C340C9	Research Lab Renovation - Taxable	\$6,097
P	C340E5	Toledo Innovation Center - Taxable	\$450,000
Q		Higher Education Improvement Taxable Fund (Fund 7024) Total	\$628,703
R		TOTAL ALL FUNDS	\$1,946,219

The amount reappropriated for the foregoing appropriation 712
item C34080, Building Envelope/Weatherproofing, is the 713
unencumbered balance as of June 30, 2026, in appropriation item 714
C34080, Building Envelope/Weatherproofing, plus the unencumbered 715
balance as of June 30, 2026, in appropriation item C34072, 716
Building Automation System Upgrades, plus the unencumbered 717
balance as of June 30, 2026, in appropriation item C340B2, 718
Wireless Infrastructure Upgrade. 719

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO 720

The amount reappropriated for the foregoing appropriation 721
item C340D1, Hopability - Epilepsy Center of Northwest Ohio, is 722
the unencumbered balance as of June 30, 2026, in appropriation 723
item C58050, Community Support, earmarked for Uptown Smiles 724
Clinical Renovations. 725

Section 357.35. 726

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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 \$15,318
Replacement/Drivit Repairs

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	728
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	The amount reappropriated for the foregoing appropriation	729
	item C35824, Arts & Sciences Window and HVAC Upgrades, is the	730
	unencumbered balance as of June 30, 2026, in appropriation item	731
	C35824, Arts & Sciences Window and HVAC Upgrades, plus up to	732
	\$11,779. Prior to the expenditure of this additional	733
	appropriation, Washington State Community College shall certify	734
	to the Director of Budget and Management canceled encumbered	735
	amounts up to \$11,779 from appropriation item C35800, Basic	736
	Renovations.	737

	Section 357.36.	738
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A	WSU WRIGHT STATE UNIVERSITY
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B	Reappropriations
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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 740

The amount reappropriated for the foregoing appropriation 741
item C27578, University Safety Initiative, is the unencumbered 742
balance as of June 30, 2026, in appropriation item C27578, 743
University Safety Initiative, plus up to \$13,623. Prior to the 744
expenditure of this additional appropriation, Wright State 745
University shall certify to the Director of Budget and 746
Management canceled encumbered amounts up to \$13,623 from 747
appropriation item C27578, University Safety Initiative. 748

LAKE CAMPUS INFRASTRUCTURE 749

The amount reappropriated for the foregoing appropriation 750
item C275A2, Lake Campus Infrastructure, is the unencumbered 751
balance as of June 30, 2026, in appropriation item C275A2, Lake 752
Campus Infrastructure, plus up to \$41,447. Prior to the 753
expenditure of this additional appropriation, Wright State 754
University shall certify to the Director of Budget and 755
Management canceled encumbered amounts up to \$41,447 from 756
appropriation item C275A2, Lake Campus Infrastructure. 757

Section 357.37. 758

759

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 - Taxable	\$364,630
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 760

The amount reappropriated for the foregoing appropriation 761
item C34509, Basic Renovations - Steubenville, is the 762
unencumbered balance as of June 30, 2026, in appropriation item 763
C34509, Basic Renovations - Steubenville, plus up to \$287,837. 764
Prior to the expenditure of this additional appropriation, the 765
Department of Higher Education shall certify to the Director of 766
Budget and Management canceled encumbered amounts up to \$117,502 767
from appropriation item C38623, HVAC/Plumbing Maintenance, 768
\$155,785 from appropriation item C38600, Basic Renovations, and 769

\$14,550 from appropriation item C38630, Dental Laboratory 770
Renovation. 771

INSTRUCTIONAL SPACE UPGRADES 772

The amount reappropriated for the foregoing appropriation 773
item C34524, Instructional Space Upgrades, is the unencumbered 774
balance as of June 30, 2026, in appropriation item C34524, 775
Instructional Space Upgrades, plus the unencumbered balance as 776
of June 30, 2026, in appropriation item C34514, Ward Beecher 777
HVAC Upgrade, plus the unencumbered balance as of June 30, 2026, 778
in appropriation item C34549, Ward Beecher Science Hall 779
Renovation, plus the unencumbered balance as of June 30, 2026, 780
in appropriation item C34554, Innovation/Commercial Center, plus 781
the unencumbered balance as of June 30, 2026, in appropriation 782
item C34578, STEM Science Laboratory Renovations, plus up to 783
\$12,925. Prior to the expenditure of this additional 784
appropriation, Youngstown State University shall certify to the 785
Director of Budget and Management canceled encumbered amounts up 786
to \$12,925 from appropriation item C34556, Cushwa Hall Physical 787
Therapy Renovations/Expansion. 788

BUILDING ENVELOPE RENOVATIONS 789

The amount reappropriated for the foregoing appropriation 790
item C34561, Building Envelope Renovations, is the unencumbered 791
balance as of June 30, 2026, in appropriation item C34561, 792
Building Envelope Renovations, plus the unencumbered balance as 793
of June 30, 2026, in appropriation item C34521, Masonry 794
Restoration, plus the unencumbered balance as of June 30, 2026, 795
in appropriation item C34559, Pedestrian Bridge Renovations, 796
plus up to \$23,185. Prior to the expenditure of this additional 797
appropriation, Youngstown State University shall certify to the 798
Director of Budget and Management canceled encumbered amounts up 799

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- 808
assisted institution of higher education, the Department of 809
Higher Education shall not recommend that any funds be released 810
until the recipient institution demonstrates to the Department 811
of Higher Education and the Office of Budget and Management that 812
the local funds contribution requirement has been secured or 813
satisfied. The local funds shall be in addition to the 814
reappropriations in this act. 815

Section 357.42. None of the capital reappropriations in 816
this act for state-supported or state-assisted institutions of 817
higher education shall be expended until the particular 818
appropriation has been recommended for release by the Department 819
of Higher Education and released by the Director of Budget and 820
Management or the Controlling Board. Either the institution 821
concerned, or the Department of Higher Education with the 822
concurrence of the institution concerned, may initiate the 823
request to the Director of Budget and Management or the 824
Controlling Board for the release of the particular 825
appropriation. 826

Section 357.43. (A) No capital reappropriations in this 827
act made from the Higher Education Improvement Fund (Fund 7034) 828
or the Higher Education Improvement Taxable Fund (Fund 7024) 829
shall be released for planning or for improvement, renovation, 830
construction, or acquisition of capital facilities if the 831
institution of higher education or the state does not own the 832
real property on which the capital facilities are or will be 833
located. This restriction does not apply in any of the following 834
circumstances: 835

(1) The institution has a long-term (at least twenty 836
years) lease of, or other interest (such as an easement) in, the 837

real property. 838

(2) The Department of Higher Education certifies to the 839
Controlling Board that undue delay will occur if planning does 840
not proceed while the property or property interest acquisition 841
process continues. In this case, funds may be released upon 842
approval of the Controlling Board to pay for planning through 843
the development of schematic drawings only. 844

(3) In the case of a reappropriation for capital 845
facilities that, because of their unique nature or location, 846
will be owned or will be part of facilities owned by a separate 847
nonprofit organization or public body and will be made available 848
to the institution of higher education for its use or benefit, 849
the nonprofit organization or public body either owns or has a 850
long-term (at least twenty years) lease of the real property or 851
other capital facility to be improved, renovated, constructed, 852
or acquired and has entered into a joint or cooperative use 853
agreement with the institution of higher education that meets 854
the requirements of division (C) of this section. 855

(B) Any reappropriations that require cooperation between 856
a technical college and a branch campus of a university may be 857
released by the Controlling Board upon recommendation by the 858
Department of Higher Education that the facilities proposed by 859
the institutions are: 860

(1) The result of a joint planning effort by the 861
university and the technical college, satisfactory to the 862
Department of Higher Education; 863

(2) Facilities that will meet the needs of the region in 864
terms of technical and general education, taking into 865
consideration the totality of facilities that will be available 866

after the completion of the projects; 867

(3) Planned to permit maximum joint use by the university 868
and technical college of the totality of facilities that will be 869
available upon their completion; and 870

(4) To be located on or adjacent to the branch campus of 871
the university. 872

(C) The Department of Higher Education shall adopt and 873
maintain rules regarding the release of moneys from all the 874
appropriations for capital facilities for all state-supported or 875
state-assisted institutions of higher education. In the case of 876
capital facilities referred to in division (A) (3) of this 877
section, the joint or cooperative use agreements shall include, 878
as a minimum, provisions that: 879

(1) Specify the extent and nature of that joint or 880
cooperative use, extending for not fewer than twenty years, with 881
the value of such use or benefit or right to use to be, as is 882
determined by the parties and approved by the Department of 883
Higher Education, reasonably related to the amount of the 884
appropriations; 885

(2) Provide for pro rata reimbursement to the state should 886
the arrangement for joint or cooperative use be terminated prior 887
to the expiration of its full term; 888

(3) Provide that procedures to be followed during the 889
capital improvement process will comply with appropriate 890
applicable state statutes and rules, including the provisions of 891
this act; and 892

(4) Provide for payment or reimbursement to the 893
institution of its administrative costs incurred as a result of 894
the facilities project, not to exceed 1.5 percent of the 895

appropriated amount. 896

(D) Upon the recommendation of the Department of Higher 897
Education, the Controlling Board may approve the transfer of 898
appropriations for projects requiring cooperation between 899
institutions from one institution to another institution with 900
the approval of both institutions. 901

(E) Notwithstanding section 127.14 of the Revised Code, 902
the Controlling Board, upon the recommendation of the Department 903
of Higher Education, may transfer amounts appropriated to the 904
Department of Higher Education to accounts of state-supported or 905
state-assisted institutions created for that same purpose. 906

Section 357.45. The requirements of Chapters 123. and 153. 907
of the Revised Code, with respect to the powers and duties of 908
the Executive Director of the Ohio Facilities Construction 909
Commission as they relate to the procedure and awarding of 910
contracts for capital improvement projects, and the requirements 911
of section 127.16 of the Revised Code, with respect to the 912
Controlling Board, do not apply to projects of community college 913
districts and technical college districts. 914

Section 357.46. Those institutions locally administering 915
capital improvement projects pursuant to sections 3345.50 and 916
3345.51 of the Revised Code may: 917

(A) Establish charges for recovering costs directly 918
related to project administration as defined by the Executive 919
Director of the Ohio Facilities Construction Commission. The 920
Ohio Facilities Construction Commission, in consultation with 921
the Office of Budget and Management, shall review and approve 922
these administrative charges when the charges are in excess of 923
1.5 percent of the total construction budget, provided that 924

total administrative charges paid by the state do not exceed 925
four percent of the state's contribution to the total 926
construction budget. 927

(B) Seek reimbursement from state capital appropriations 928
to the institution for the in-house design services performed by 929
the institution for the capital projects. Acceptable charges are 930
limited to design document preparation work that is done by the 931
institution. These reimbursable design costs shall be shown as 932
"A/E fees" within the project's budget that is submitted to the 933
Controlling Board or the Director of Budget and Management as 934
part of a request for release of funds. The reimbursement for 935
in-house design shall not exceed seven percent of the estimated 936
construction cost. 937

Section 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 938
APPROPRIATIONS 939

The Director of Budget and Management may as necessary to 940
maintain the exclusion from the calculation of gross income for 941
federal income taxation purposes under the "Internal Revenue 942
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations 943
issued to fund projects appropriated from the Higher Education 944
Improvement Fund: 945

(A) Transfer appropriations between the Higher Education 946
Improvement Fund and the Higher Education Improvement Taxable 947
Fund; 948

(B) Create new appropriation items within the Higher 949
Education Improvement Taxable Fund and make transfers of 950
appropriations to them for projects originally funded from 951
appropriations made from the Higher Education Improvement Fund. 952

The projects that are funded under new appropriation items 953

created in this manner shall automatically be designated as 954
specific for purposes of section 126.14 of the Revised Code. 955

Section 359.10. 956
957

	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 958

The amount reappropriated for the foregoing appropriation 959
item C37406, Network Operations Center Upgrades, is the 960
unencumbered balance as of June 30, 2026, in appropriation item 961
C37406, Network Operations Center Upgrades, plus the 962
unencumbered balance as of June 30, 2026, in appropriation item 963
C37410, Ohio Radio Reading Services. 964

Section 361.10. 965
966

	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. 967
968

	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	\$306,495

		Renovations	
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	Administrative Building Taxable Bond Fund (Fund 7016) Total		\$9,370,200
Q	Building Improvement Fund (Fund 5KZ0)		
R	C10035	Building Improvement	\$10,000,000
S	Building Improvement Fund (Fund 5KZ0) Total		\$10,000,000
T	TOTAL ALL FUNDS		\$32,406,675

IT PROJECTS 969

The amount reappropriated for the foregoing appropriation 970
item C10042, IT Projects, is the unencumbered balance as of June 971
30, 2026, in appropriation item C10042, IT Projects, plus up to 972

\$128,755. Prior to the expenditure of this additional 973
appropriation, the Department of Administrative Services shall 974
certify to the Director of Budget and Management canceled 975
encumbered amounts up to \$128,755 from appropriation item 976
C10042, IT Projects. 977

MARCS - TAXABLE 978

The foregoing appropriation item C10041, MARCS - Taxable, 979
shall be used to purchase or construct the components of MARCS 980
that are not specific to any one agency. The equipment may 981
include, but is not limited to, computer and telecommunications 982
equipment used for the functioning and integration of the 983
system, communications towers, tower sites, tower equipment, and 984
linkages among towers. The Director of Administrative Services 985
shall determine the specific use of funds. Expenditures from 986
this appropriation shall not be subject to Chapters 123. and 987
153. of the Revised Code. 988

The amount reappropriated for the foregoing appropriation 989
item C10041, MARCS - Taxable, is the unencumbered balance as of 990
June 30, 2026, in appropriation item C10041, MARCS - Taxable, 991
plus up to \$39,583. Prior to the expenditure of this additional 992
appropriation, the Department of Administrative Services shall 993
certify to the Director of Budget and Management canceled 994
encumbered amounts up to \$39,583 from appropriation item C10041, 995
MARCS - Taxable. 996

BUILDING IMPROVEMENT 997

The amount reappropriated for the foregoing appropriation 998
item C10035, Building Improvement, is the unencumbered balance 999
as of June 30, 2026, in appropriation item C10035, Building 1000
Improvement, plus up to \$111,746. Prior to the expenditure of 1001

this additional appropriation, the Department of Administrative	1002
Services shall certify to the Director of Budget and Management	1003
canceled encumbered amounts up to \$111,746 from appropriation	1004
item C10035, Building Improvement.	1005

Section 365.10.	1006
	1007

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)	\$15,980,966
	Total	
M	TOTAL ALL FUNDS	\$29,550,469

BUILDING AND GROUNDS RENOVATIONS 1008

The amount reappropriated for the foregoing appropriation 1009
item C70007, Building and Grounds Renovations, is the 1010
unencumbered balance as of June 30, 2026, in appropriation item 1011
C70007, Building and Grounds Renovations, plus up to \$255,186. 1012
Prior to the expenditure of this additional appropriation, the 1013
Department of Agriculture shall certify to the Director of 1014
Budget and Management canceled encumbered amounts up to \$255,186 1015
from appropriation item C70007, Building and Grounds 1016
Renovations. 1017

Section 365.15. AGRICULTURAL SOCIETY FACILITIES 1018

The foregoing appropriation item C70022, Agricultural 1019
Society Facilities, shall be used to support the projects in 1020
this section. 1021
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A Project List

B Columbiana County Junior Fair \$100,000
Agriculture and Event Center

Section 367.10. 1023

1024

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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.

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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 Workforce Center	\$300,000
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	C59094	Ken Anderson Alliance Building Improvements	\$25,000
J	Mental Health Facilities Improvement Fund (Fund 7033) Total		\$14,050,000
K	TOTAL ALL FUNDS		\$14,050,000

KEN ANDERSON ALLIANCE BUILDING IMPROVEMENTS 1027

The amount reappropriated for the foregoing appropriation 1028
item C59094, Ken Anderson Alliance Building Improvements, is the 1029
unencumbered balance as of June 30, 2026, in appropriation item 1030
C58050, Community Support, earmarked for The Commons at 1031
Springfield. 1032

Section 370.10. 1033

1034

	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.

1035

1036

	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	\$26,178,235
H	Mental Health Facilities Improvement Fund (Fund 7033) Total		\$145,073,526

Section 371.13. COMMUNITY ASSISTANCE PROJECTS 1037

Section 371.15. INFRASTRUCTURE RENOVATIONS 1046

COMMUNITY RESILIENCY PROJECTS 1057

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. 1064

Funds shall be awarded to projects through a process to be 1065
developed by the Department of Behavioral Health that may take 1066
into account, but is not limited to, the following factors: the 1067
poverty rate of the community in which the facility is to be 1068
located, the breadth and nature of the plan to engage a broad 1069
spectrum of at-risk youth, support of community partners, 1070
readiness of the funding applicant to move forward with the 1071
project, and the array of supportive programming to be offered 1072
by the applicant. All projects shall comply with the community 1073
project standards and guidelines of the Department of Behavioral 1074
Health. 1075

Section 371.20. COMMUNITY SUPPORT 1076

The foregoing appropriation item C58050, Community 1077
Support, shall be equal to the amount of all projects specified 1078
in this section, unless the amounts are released prior to June 1079
30, 2026. 1080

The amount reappropriated for the foregoing appropriation 1081
item C58050, Community Support, earmarked for Harbor Behavioral 1082
Health, is the unencumbered balance as of June 30, 2026, in 1083
appropriation item C24073, Mercy College of Ohio Physician 1084
Assistant Program. 1085
1086

1

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A Project List

B Gracehaven-Multipurpose Building \$2,500,000

C Cuyahoga County Mental Health Diversion \$1,700,000

	Center	
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	Lower Lights Christian Health Center	\$250,000
AF	Alliance Area Domestic Violence Shelter	\$250,000
AG	Alliance YWCA Headquarters Improvements	\$250,000

AH	The Refuge - New Building	\$250,000
AI	Tobacco Treatment Center of Ohio	\$250,000
AJ	Wayfinders Ohio Emergency Homeless Shelter	\$250,000
AK	Adams County	\$250,000
AL	YWCA Greater Cincinnati Domestic Violence Shelter East	\$250,000
AM	Center for Addiction Treatment Recovery House	\$250,000
AN	Addiction Services Council Facility Expansion	\$230,000
AO	Richland County Shelter Renovation Project	\$217,235
AP	Cincinnati Children's Hospital Youth Mental Health Facility	\$210,000
AQ	West Dayton Community Services Center (Easter Seals Miami Valley)	\$200,000
AR	Union Miles Development Corp (Walt Collins Veterans Housing Facility)	\$200,000
AS	Star House	\$200,000
AT	CommQuest Recovery Campus Improvements	\$200,000
AU	Child Guidance & Family Solutions (CGFS) - Akron Project	\$200,000

AV	Sanctuary Night - Expanding to Meet the Need	\$200,000
AW	Child Guidance & Family Solutions (CGFS)	\$200,000
AX	Washington County Boys and Girls Club	\$175,000
AY	Y-Haven YMCA of Greater Cleveland	\$150,000
AZ	Pathways for Women	\$150,000
BA	OhioGuidestone Youth and Family Resiliency Center	\$150,000
BB	City of Franklin	\$150,000
BC	Square One Meigs	\$150,000
BD	Harbor Behavioral Health	\$125,000
BE	Lorain County Safe Harbor	\$115,000
BF	Henry County	\$110,000
BG	Seven Hills Trauma Recovery Center	\$105,000
BH	Shelby Mercy Mission House Renovations	\$101,000
BI	Comprehensive Health Care at the Centers, Gordon Square	\$100,000
BJ	Y-Haven YWCA of Greater Cleveland	\$100,000
BK	Livingston Avenue Community New Direction Project	\$100,000

BL	The Cocoon Project for Survivors of Domestic and Sexual Violence	\$100,000
BM	Beyond the Walls	\$100,000
BN	Blue Line Foundation HQ & Regional Training Center	\$100,000
BO	Haven Home Renovations	\$100,000
BP	Mansfield Champions for Children Child Advocacy Center	\$100,000
BQ	Toledo Lutheran Social Services Expansion Project	\$100,000
BR	CommQuest	\$100,000
BS	Women's Resource Center of Hancock County	\$100,000
BT	YMCA Competitive Sports Training Facility	\$75,000
BU	Muskingum Behavioral Health Improvements	\$57,000
BV	Veterans Resource Center Project	\$50,000
BW	Cadence Care Network Family and Community Resource Center	\$50,000
BX	Harbor Crisis Stabilization Unit	\$50,000
BY	Homesafe - Ashtabula	\$40,000
BZ	Riveon Mental Health and Recovery - Middleburg Heights	\$13,000

Section 373.10.

1087

1088

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)		\$10,949,167
	Total		
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	\$50,952,525
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)		\$174,439,936

	Total		
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		\$234,102,277
	FEDERAL REIMBURSEMENT		1089
	All reimbursements received from the federal government		1090
	for any expenditures made pursuant to this section shall be		1091
	deposited in the state treasury to the credit of the fund from		1092
	which the expenditure originated.		1093
	CLEAN OHIO TRAIL FUND		1094
	The amount reappropriated for the foregoing appropriation		1095
	item C72514, Clean Ohio Trail Fund, is the unencumbered balance		1096
	as of June 30, 2026, in appropriation item C72514, Clean Ohio		1097
	Trail Fund, plus up to \$3,466,877. Prior to the expenditure of		1098
	this additional appropriation, the Department of Natural		1099
	Resources shall certify to the Director of Budget and Management		1100
	canceled encumbered amounts up to \$3,466,877 from appropriation		1101

item C72514, Clean Ohio Trail Fund. 1102

ODNR FAIRGROUNDS AREAS UPGRADING 1103

The amount reappropriated for the foregoing appropriation 1104
item C725E0, ODNR Fairgrounds Areas Upgrading, is the 1105
unencumbered balance as of June 30, 2026, in appropriation item 1106
C725E0, ODNR Fairgrounds Areas Upgrading, plus up to \$200,170. 1107
Prior to the expenditure of this additional appropriation, the 1108
Department of Natural Resources shall certify to the Director of 1109
Budget and Management canceled encumbered amounts up to \$113,218 1110
from appropriation item C725D5, Fountain Square Building 1111
Improvements, and \$86,952 from appropriation item C725N7, 1112
District Office Renovations. 1113

STATE PARK RENOVATIONS AND UPGRADING 1114

The amount reappropriated for the foregoing appropriation 1115
item C725K0, State Park Renovations and Upgrading, is the 1116
unencumbered balance as of June 30, 2026, in appropriation item 1117
C725K0, State Park Renovations and Upgrading, plus up to 1118
\$836,383. Prior to the expenditure of this additional 1119
appropriation, the Department of Natural Resources shall certify 1120
to the Director of Budget and Management canceled encumbered 1121
amounts up to \$19,881 from appropriation item C72549, ODNR 1122
Facilities Development, \$367,941 from appropriation item C725E1, 1123
Local Parks Projects - Statewide, \$7,137 from appropriation item 1124
C725K0, State Park Renovations and Upgrading, \$429,182 from 1125
appropriation item C725M0, Dam Rehabilitation, and \$12,242 from 1126
appropriation item C725N5, Wastewater/Water Systems Upgrades. 1127

STATE PARKS RENOVATIONS AND UPGRADES 1128

The amount reappropriated for the foregoing appropriation 1129
item C725R3, State Parks Renovations and Upgrades, is the 1130

unencumbered balance as of June 30, 2026, in appropriation item 1131
C725R3, State Parks Renovations and Upgrades, plus up to 1132
\$8,348,822. Prior to the expenditure of this additional 1133
appropriation, the Department of Natural Resources shall certify 1134
to the Director of Budget and Management canceled encumbered 1135
amounts up to \$6,185,743 from appropriation item C725A0, State 1136
Parks Campgrounds, Lodges, and Cabins, \$24,960 from 1137
appropriation item C725B2, Parks Equipment, \$33,377 from 1138
appropriation item C725B5, Buckeye Lake Dam Rehabilitation, 1139
\$5,923 from appropriation item C725C4, Muskingum River Lock and 1140
Dam, \$13,327 from appropriation item C725E6, Project Planning, 1141
\$21,813 from appropriation item C725L8, Statewide Trails 1142
Program, \$179,725 from appropriation item C725N6, 1143
Wastewater/Water Systems Upgrades, \$112,826 from appropriation 1144
item C725R3, State Parks Renovations and Upgrades, and 1145
\$1,771,128 from appropriation item C725R4, Dam Rehabilitation - 1146
Parks. 1147

Section 373.15. The foregoing appropriation item C725E2, 1148
Local Parks, Recreation, and Conservation Projects, shall be 1149
equal to the amount of all unreleased local parks projects and 1150
allowable administrative costs specified in this section, unless 1151
amounts are released prior to June 30, 2026. 1152

Of the foregoing appropriation item C725E2, Local Parks, 1153
Recreation, and Conservation Projects, an amount equal to two 1154
percent of the projects listed below that received their initial 1155
appropriation prior to the effective date of this section may be 1156
used by the Department of Natural Resources for the 1157
administration of local projects, except that the Department 1158
shall not use any portion of the funding for those projects 1159
whose reappropriation has been redirected in this section from 1160
the unencumbered balance of another appropriation item. 1161

The amount reappropriated for the foregoing appropriation 1162
item C725E2, Local Parks, Recreation, and Conservation Projects, 1163
earmarked for the Champion City Sports and Wellness Center is 1164
the unencumbered balance as of June 30, 2026, in appropriation 1165
item C230FM, Cultural and Sports Facilities Projects, earmarked 1166
for A.B. Graham Memorial at I-70 and SR 72. 1167

The amount reappropriated for the foregoing appropriation 1168
item C725E2, Local Parks, Recreation, and Conservation Projects, 1169
earmarked for Dublin Riverside Crossing Park is the unencumbered 1170
balance as of June 20, 2026, in appropriation item C230FM, 1171
Cultural and Sports Facilities Projects, earmarked for the 1172
Brown-Harris Historic Cemetery Preservation. 1173

The amount reappropriated for the foregoing appropriation 1174
item C725E2, Local Parks, Recreation, and Conservation Projects, 1175
earmarked for Brooklyn John M. Coyne Center Improvements is the 1176
unencumbered balance remaining in appropriation item C230Z8, 1177
Brooklyn John Frey Park, as of June 20, 2026. 1178

The amount reappropriated for the foregoing appropriation 1179
item C725E2, Local Parks, Recreation, and Conservation Projects, 1180
earmarked for the City of Vandalia Robinette Park Renovation, is 1181
the unencumbered balance as of June 30, 2026, in appropriation 1182
item C230EC, Triumph of Flight. 1183

The amount reappropriated for the foregoing appropriation 1184
item C725E2, Local Parks, Recreation, and Conservation Projects, 1185
includes the unencumbered balance as of June 30, 2026, in 1186
appropriation item C270N4, East Liverpool Athletic Center. 1187
1188

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	\$750,000

	Lawn Stormwater Park	
R	Champion City Sports and Wellness Center	\$750,000
S	Price Hill Sports Complex	\$650,000
T	Greater Dayton School Project	\$600,000
U	Battery Park Coastal Improvements	\$500,000
V	Lake Metro Parks Lakefront Trail	\$500,000
W	North Ridgeville Mills Creek	\$500,000
X	Oak Harbor Waterfront	\$500,000
Y	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	\$500,000
Z	Sidney Feeder Canal Bike Trail	\$500,000
AA	Plain City-Heritage Trail Connector	\$500,000
AB	Bradfield Community Recreation Center	\$480,000
AC	Geneva Township Park - Old Lake Road Shoreline Restoration	\$450,000
AD	Mentor Marsh Observation Tower	\$450,000
AE	Lexington Depot Park and Trailhead	\$425,000
AF	Mosquito Creek Lake Park Improvements	\$404,000
AG	Buckeye Lake Feeder Channel Restoration	\$400,000

AH	Solon to Chagrin Falls Multi-Purpose Trail	\$400,000
AI	Kelleys Island East Lakeshore Shoreline Protection	\$400,000
AJ	City of Grove City Town Center Playground	\$400,000
AK	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	\$400,000
AL	Fairlawn connector trails	\$400,000
AM	Wapakoneta Parking and Pedestrian Plaza Project	\$380,000
AN	Boeckling Building Pier	\$350,000
AO	Alum Creek Pedestrian/Bike Bridge - Bexley	\$350,000
AP	Wauseon Community Social and Recreational Center	\$350,000
AQ	Fairport Harbor Marina Boat Launch	\$350,000
AR	Gateway Regional Sports Complex	\$350,000
AS	Put-in-Bay Downtown Promenade Renovation	\$350,000
AT	Copley Road Trail East	\$350,000
AU	Sheffield Village French Creek Project	\$325,000
AV	Marina Boat Dock Riverside Renovation	\$300,000
AW	Solon-Chagrin Falls Multi-purpose Trail	\$300,000

AX	Final Third Foundation's Pathways Park Facility Development	\$400,000
AY	Scout Achievement Center	\$300,000
AZ	Wadsworth Inclusive Playground at Valley View Elementary	\$300,000
BA	Glenford Earthworks Phase III	\$300,000
BB	Camp Joy	\$300,000
BC	The Harold D. Miller Park Improvement Project	\$300,000
BD	Dublin Riverside Crossing Park	\$255,225
BE	Heights to Hudson Trail	\$250,000
BF	Coke Oven Community Civic Center Park	\$250,000
BG	Canal Basin Park - Riverfront Connections	\$250,000
BH	SPIRE Institute and Academy	\$250,000
BI	Village of Minerva Park Trail Improvement Project	\$250,000
BJ	Roadway and Recreation Walking Track Repair	\$250,000
BK	Johnstown Splash Pad	\$250,000
BL	Black River School Playground Surface and Walking Track	\$250,000

BM	Putnam County Historical Society Museum	\$250,000
BN	Plain Township Legacy Park Amphitheater	\$250,000
BO	Vienna Air Heritage Park	\$250,000
BP	Mid-Ohio Aquatic Center	\$250,000
BQ	Beverly Island Park Bridge	\$250,000
BR	Lockington Trail Bridge	\$250,000
BS	J. Babe Stern Ball Field	\$250,000
BT	Timken Gatehouse Renovation	\$250,000
BU	City of Vandalia Robinette Park Renovation	\$250,000
BV	JCC of Greater Columbus	\$243,000
BW	Cave Lake Dam	\$225,000
BX	Chillicothe Paint Creek Recreational Trail	\$215,000
BY	Lawrence County Union Rome Trails and Walkways	\$214,000
BZ	Mandel Jewish Community Center Preston's H.O.P.E Playground	\$210,000
CA	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
CB	City of Monroe Lookout Point	\$200,000

CC	Union and Rome Township Trails Project	\$200,000
CD	Munson Springs Nature Preserve and Historical Site	\$200,000
CE	Shared Use Path Connector (Goosepond Road- Licking Health Department)	\$200,000
CF	Lorain County Metro Park Connector	\$200,000
CG	Sidney Urbana Trail System Phase I	\$200,000
CH	Mount Aloysius Community Rec Center	\$200,000
CI	East Liverpool Heritage Trail Project	\$185,000
CJ	Radnor Township Park Improvements	\$160,000
CK	Center Green Stream Restoration Project	\$150,000
CL	McNamara Park Project	\$150,000
CM	Pickerington Soccer Association Facility Improvements	\$150,000
CN	Wellsville Marina Dredging	\$150,000
CO	Findlay Playground/Grant Park/Over-the- Rhine Recreation Center	\$150,000
CP	Swanton Railroad Park	\$150,000
CQ	Antrim Community Center	\$150,000
CR	Mill Creek Valley Conservancy District	\$150,000

	Corridor Revitalization	
CS	Forest Park Central Park Improvements	\$150,000
CT	Buckeye Lake Boat Ramps and Pier Enabling Project	\$150,000
CU	J. Babe Stern Community Center for At Risk Children	\$150,000
CV	Mount Gilead Park Site Preparations	\$150,000
CW	Summit Lake Vision Plan	\$150,000
CX	Mansfield Central Park	\$150,000
CY	Recreational Project at the Bowling Green Training and Community Center	\$150,000
CZ	CROWN Ohio River Trail Safety Improvements	\$140,000
DA	Centerville Mills Park Wetland Boardwalk and Trails System	\$125,000
DB	Old Murray City School Building Demolition	\$125,000
DC	Flight Line: East Dayton Rails-to-Trails	\$125,000
DD	Fairlawn Gully Water Quality Basins	\$125,000
DE	City of Poland Sheridan Rd. Multi-Use Trail	\$107,000
DF	Minister-Ft. Loramie Multi-Use Trail Connector	\$100,000

DG	The Pony Wagon Trail	\$100,000
DH	Addyston Park Upgrades	\$100,000
DI	Miracle Field Complex	\$100,000
DJ	Veterans Memorial at Rose Run Park	\$100,000
DK	Mitchell Park Trail Connector	\$100,000
DL	Fairfax Ziegler Park Improvements	\$100,000
DM	Columbia Twp. Wooster Pike Bike Trail	\$100,000
DN	Holden Arboretum All-Season Trails	\$100,000
DO	Avon Lake Boat Launch and Park Improvements	\$100,000
DP	Syracuse Doggie Park	\$100,000
DQ	The Wilds Shade and Shelter Improvements	\$100,000
DR	Paulding County Trails Project	\$100,000
DS	Brunswick Hills Township Park	\$100,000
DT	Mound Park Pickleball and Tennis Court Resurfacing Project	\$100,000
DU	Ottawa Memorial Pool Splash Pad	\$100,000
DV	Village of Bellville Historic Bandstand Renovations	\$100,000
DW	Brooklyn John M. Coyne Center Improvements	\$90,000

DX	Hart Crane Park	\$85,000
DY	YMCA of Bucyrus Aquatic Center	\$80,000
DZ	4-H Camp Piedmont Upgrades	\$75,000
EA	Bacci Park Infrastructure and Security Improvements	\$75,000
EB	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
EC	Brook Park Central Park	\$75,000
ED	Independence Hemlock Trail	\$75,000
EE	Middleport-Pomeroy Walking Path Project Phase IV	\$75,000
EF	New Concord Swimming Pool	\$75,000
EG	Sharon Nature Preserve Trails Phase I	\$75,000
EH	Boston Heights - Matthew Thomas Park Trail	\$75,000
EI	Summit Lake Vision Plan	\$75,000
EJ	Hiestand Woods Park and Preserve	\$75,000
EK	Madeira Dawson Promenade Connector	\$70,000
EL	Ellsworth Hills Learning Lab	\$65,000
EM	Continental Buckeye Park Improvements	\$60,000

EN	Holden Arboretum	\$50,000
EO	Jeromesville Square Park	\$50,000
EP	Shade Community Center Upgrades	\$50,000
EQ	Barge 225 - Cleveland Metroparks Floating Education Center	\$50,000
ER	Clague Park Cabin Renovation	\$50,000
ES	Bellaire Walking Trail	\$50,000
ET	Big Walnut Trail Extension and Park	\$50,000
EU	Big Walnut Trail SE Columbus - Eastland Area	\$50,000
EV	Kelley Nature Preserve Boat Ramp	\$50,000
EW	Drews Trak Memorial Pump Track Expansion	\$50,000
EX	P&G MLB Cincinnati Reds Youth Academy	\$50,000
EY	Salt Fork State Park	\$50,000
EZ	Center Ice Foundation	\$50,000
FA	Avon Lake Veterans Park Gazebo	\$50,000
FB	Pomeroy Multimodal Path	\$50,000
FC	Keener Park Renovations/Pickleball Courts	\$50,000
FD	Brunswick Lake ADA Canoe/Kayak Launch	\$50,000

FE	Camp Sherman Park	\$50,000
FF	Village of Bloomdale Reservoir Project	\$50,000
FG	Milford Center Rail Depot	\$50,000
FH	Adena Golden Wave Stadium Renovation	\$49,000
FI	Selby Building Revitalization	\$45,000
FJ	Village of Dunkirk Splash Pad and Storage Building	\$45,000
FK	Bruce L Chapin Bridge - Northcoast Inland Trail	\$45,000
FL	Burr Oak State Park	\$44,000
FM	East Liverpool Splash Pad	\$40,000
FN	Chippewa Park Shelter House	\$40,000
FO	Nimisilla Park Excavating	\$40,000
FP	Rittman Splash Pad	\$40,000
FQ	Jeromesville Community Garden	\$35,000
FR	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
FS	Antwerp Village Community Park	\$33,000
FT	Camp McKinley Improvements	\$30,000

FU	Keener Park Sledding Hill	\$30,000
FV	Village of Weston Community Splash Pad	\$30,000
FW	Rayland Friendship Park Restroom Project	\$25,000
FX	Charlement Reservation Stable	\$25,000
FY	Gloria Glens Southwest Park Grading	\$25,000
FZ	Willshire Ballpark Enhancements	\$25,000
GA	Osgood Tennis Court	\$20,000
GB	Clifton to Yellow Springs Bike Trail	\$20,000
GC	Rockford Community Improvements	\$18,000
GD	Wakeman Trail Connector	\$17,000
GE	Sardinia Veteran's Community Park Revitalization	\$15,000
GF	Seville Memorial Park Public Restroom Facilities	\$15,000
GG	Village of Albany Bike Paths	\$10,000
GH	Paulding County Trails Project	\$7,500
GI	Buckeye Trail Boesel Easement Bridge	\$2,800

Section 373.20. For the projects for which	1189
reappropriations are made in this act from the Parks and	1190
Recreation Improvement Fund (Fund 7035), the Department of	1191

Natural Resources shall periodically prepare and submit to the 1192
Director of Budget and Management the estimated design, 1193
planning, and engineering costs of capital-related work to be 1194
done by the Department of Natural Resources for each project. 1195
Based on the estimates, the Director of Budget and Management 1196
may release appropriations from appropriation item C725E6, 1197
Project Planning, within Fund 7035, to pay for design, planning, 1198
and engineering costs incurred by the Department of Natural 1199
Resources for the projects. Upon release of the appropriations 1200
by the Director of Budget and Management, the Department of 1201
Natural Resources shall pay for these expenses from the Parks 1202
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 1203
7035 using an intrastate voucher. 1204

Section 373.30. For the projects for which 1205
reappropriations are made in this act from the Ohio Parks and 1206
Natural Resources Fund (Fund 7031), the Ohio Department of 1207
Natural Resources shall periodically prepare and submit to the 1208
Director of Budget and Management the estimated design, 1209
planning, and engineering costs of capital-related work to be 1210
done by the Department of Natural Resources for each project. 1211
Based on those estimates, the Director of Budget and Management 1212
may release appropriations from appropriation item C725E5, 1213
Project Planning, within Fund 7031 to pay for design, planning, 1214
and engineering costs incurred by the Department of Natural 1215
Resources for the projects. Upon release of the appropriations 1216
by the Director of Budget and Management, the Department of 1217
Natural Resources shall pay for these expenses from the Capital 1218
Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using 1219
an intrastate voucher. 1220

Section 374.10. 1221

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	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.			1223
				1224

	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	\$5,000	

and Improvement

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	1225
IMPROVEMENT	1226

The amount reappropriated for the foregoing appropriation	1227
item C76044, Patrol District Headquarters Post Renovation and	1228
Improvement, is the unencumbered balance as of June 30, 2026, in	1229
appropriation item C76044, Patrol District Headquarters Post	1230
Renovation and Improvement, plus the unencumbered balance as of	1231
June 30, 2026, in appropriation item C76050, OSHP Dispatch	1232
Center Renovations and Improvements.	1233

Section 379.10.	1234
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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 Enhancement	\$100,000
I	C501HP	Ashtabula County Public Safety Center Security Upgrades	\$250,000
J	Adult Correctional Building Fund (Fund 7027) Total		\$40,905,846
K	Capital IT Fund (Fund 7091)		
L	C501HF	ID Domain Migration and Key Watcher Upgrades	\$5,000,000
M	Capital IT Fund (Fund 7091) Total		\$5,000,000
N	TOTAL ALL FUNDS		\$45,905,846

GENERAL BUILDING RENOVATIONS	1236
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The amount reappropriated for the foregoing appropriation	1237
item C50136, General Building Renovations, is the unencumbered	1238
balance as of June 30, 2026, in appropriation item C50136,	1239
General Building Renovation, plus up to \$6,181,116. Prior to the	1240
expenditure of this additional appropriation, the Department of	1241
Rehabilitation and Correction shall certify to the Director of	1242
Budget and Management canceled encumbered amounts up to \$48,175	1243
from appropriation item C50101, Community-Based Correctional	1244
Facilities, \$77,452 from appropriation item C50105, Water	1245
System/Plant Improvements, \$15,292 from appropriation item	1246
C50114, Community Residential Program, and \$6,040,199 from	1247
appropriation item C50136, General Building Renovation.	1248

LOCAL JAILS 1249

The amount reappropriated for the foregoing appropriation 1250
item C50100, Local Jails, is the unencumbered balance as of June 1251
30, 2026, in appropriation item C50100, Local Jails, plus up to 1252
\$323,879. Prior to the expenditure of this additional 1253
appropriation, the Department of Rehabilitation and Correction 1254
shall certify to the Director of Budget and Management canceled 1255
encumbered amounts up to \$323,879 from appropriation item 1256
C50100, Local Jails. 1257

Section 379.20. LOCAL JAILS 1258

The foregoing appropriation item C50100, Local Jails, 1259
shall be used for the construction and renovation of county 1260
jails. The Department of Rehabilitation and Correction shall 1261
designate the projects involving the construction and renovation 1262
of county jails. 1263

The Department of Rehabilitation and Correction may review 1264
and approve the renovation and construction of projects for 1265
which funds are provided. The proceeds of any obligations 1266
authorized under this section shall not be applied to any such 1267
facilities that are not designated and approved by the 1268
Department of Rehabilitation and Correction. 1269

The Department of Rehabilitation and Correction shall 1270
adopt guidelines to accept and review applications and designate 1271
projects. The guidelines shall require the county or counties to 1272
justify the need for the project and to comply with timelines 1273
for the submission of documentation pertaining to the project 1274
and project location. 1275

In reviewing applications and designating projects, the 1276
Department of Rehabilitation and Correction shall prioritize 1277

applications and projects that: 1278

(1) Target county jails that the Department of 1279
Rehabilitation and Correction determines to have the greatest 1280
need for construction or renovation work; 1281

(2) Improve substantially the condition, safety, and 1282
operational ability of the jail; and 1283

(3) Benefit jails that are, or will be, used by multiple 1284
counties. 1285

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1286

For capital reappropriations in this act made from 1287
appropriation item C50101, Community-Based Correctional 1288
Facilities, the Department of Rehabilitation and Correction 1289
shall designate the projects involving the construction and 1290
renovation of single-county and district community-based 1291
correctional facilities. 1292

The Department of Rehabilitation and Correction may review 1293
and approve the renovation and construction of projects for 1294
which funds are provided. The proceeds of any obligations 1295
authorized under this section shall not be applied to any such 1296
facilities that are not designated and approved by the 1297
Department of Rehabilitation and Correction. 1298

The Department of Rehabilitation and Correction shall 1299
adopt guidelines to accept and review applications and designate 1300
projects. The guidelines shall require the county or counties to 1301
justify the need for the facility and to comply with timelines 1302
for the submission of documentation pertaining to the site, 1303
program, and construction. 1304

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1305

Capital reappropriations in this act made from 1306
appropriation item C50114, Community Residential Program, may be 1307
used by the Department of Rehabilitation and Correction, 1308
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1309
to provide for the construction or renovation of halfway house 1310
facilities for offenders eligible for community supervision by 1311
the Department of Rehabilitation and Correction. 1312

Section 381.10.

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	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	1315
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The amount reappropriated for the foregoing appropriation	1316
item C90074, Sandusky Renovation Federal, is the unencumbered	1317
balance as of June 30, 2026, in appropriation item C90074,	1318
Sandusky Renovation Federal, plus the unencumbered balance as of	1319
June 30, 2026, in appropriation items C90065, Georgetown	1320
Resident Safety and Fire Alarm Replacement, C90067, Sandusky	1321
Veterans Hall HVAC Mechanical Upgrade, C90080, Georgetown	1322
Facility Addition Federal, and C90082, Information Technology	1323
Federal, plus up to \$110,609. Prior to the expenditure of this	1324
additional appropriation, the Department of Veterans Services	1325
shall certify to the Director of Budget and Management canceled	1326
encumbered amounts up to \$85,382 from appropriation item C90074,	1327
Sandusky Renovation Federal, and \$25,227 from appropriation item	1328
C90077, Georgetown Renovation Federal.	1329

SANDUSKY RENOVATION STATE	1330
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The amount reappropriated for the foregoing appropriation	1331
item C90075, Sandusky Renovation State, is the unencumbered	1332
balance as of June 30, 2026, in appropriation item C90075,	1333
Sandusky Renovation State, plus the unencumbered balance as of	1334
June 30, 2026, in appropriation items C90066, Sandusky Veterans	1335
Hall HVAC Mechanical Upgrades, C90079, Georgetown Facility	1336

Addition State, and C90081, Information Technology State, plus 1337
up to \$64,934. Prior to the expenditure of this additional 1338
appropriation, the Department of Veterans Services shall certify 1339
to the Director of Budget and Management canceled encumbered 1340
amounts up to \$35,078 from appropriation item C90064, Georgetown 1341
Resident Safety and Fire Alarm Replacement, and \$29,856 from 1342
appropriation item C90075, Sandusky Renovation State. 1343

GEORGETOWN RENOVATION STATE 1344

The amount reappropriated for the foregoing appropriation 1345
item C90078, Georgetown Renovation State, is the unencumbered 1346
balance as of June 30, 2026, in appropriation item C90078, 1347
Georgetown Renovation State, plus up to \$63,617. Prior to the 1348
expenditure of this additional appropriation, the Department of 1349
Veterans Services shall certify to the Director of Budget and 1350
Management canceled encumbered amounts up to \$63,617 from 1351
appropriation item C90078, Georgetown Renovation State. 1352

Section 383.10. 1353

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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 1355

The amount reappropriated for the foregoing appropriation 1356
item C47002, General Institutional Renovations, is the 1357
unencumbered balance as of June 30, 2026, in appropriation item 1358
C47002, General Institutional Renovations, plus the unencumbered 1359
balance as of June 30, 2026, in appropriation item C47001, Fire 1360
Suppression, Safety, and Security. 1361

COMMUNITY REHABILITATION CENTERS 1362

The amount reappropriated for the foregoing appropriation 1363
item C47003, Community Rehabilitation Centers, is the 1364
unencumbered balance as of June 30, 2026, in appropriation item 1365
C47003, Community Rehabilitation Centers, plus up to \$1,505,030. 1366
Prior to the expenditure of this additional appropriation, the 1367
Department of Youth Services shall certify to the Director of 1368
Budget and Management canceled encumbered amounts up to \$232,539 1369
from appropriation item C47003, Community Rehabilitation 1370
Centers, and \$1,272,491 from appropriation item C47007, Local 1371
Juvenile Detention Centers. 1372

FACILITY CONSTRUCTION 1373

The amount reappropriated for the foregoing appropriation 1374

item C47032, Facility Construction, is the unencumbered balance 1375
as of June 30, 2026, in appropriation item C47032, Facility 1376
Construction, plus the unencumbered balance as of June 30, 2026, 1377
in appropriation item C47022, Administrative and Education 1378
Building Expansions and Additions at Circleville Juvenile 1379
Correctional Facility, plus up to \$308,430. Prior to the 1380
expenditure of this additional appropriation, the Department of 1381
Youth Services shall certify to the Director of Budget and 1382
Management canceled encumbered amounts up to \$170,845 from 1383
appropriation item C47002, General Institutional Renovations, 1384
and \$137,585 from appropriation item C47026, Indian River 1385
Program Building. 1386

Section 383.20. COMMUNITY REHABILITATION CENTERS 1387

For capital reappropriations in this act made from 1388
appropriation item C47003, Community Rehabilitation Centers, the 1389
Department of Youth Services shall designate the projects 1390
involving the construction and renovation of single-county and 1391
multicounty community corrections facilities. 1392

The Department of Youth Services may review and approve 1393
the renovation and construction of projects for which funds are 1394
provided. The proceeds of any obligations authorized under this 1395
section shall not be applied to any such facilities that are not 1396
designated and approved by the Department of Youth Services. 1397

The Department of Youth Services shall adopt guidelines to 1398
accept and review applications and designate projects. The 1399
guidelines shall require the county or counties to justify the 1400
need for the facility and to comply with timelines for the 1401
submission of documentation pertaining to the site, program, and 1402
construction. 1403

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. 1433

(B) The formula developed by the Department of Youth 1434
Services shall yield a percentage of state match ranging from 1435
zero to sixty percent. The funding authorized under this section 1436
that may be applied to a construction or renovation project 1437
shall not exceed the actual cost of the project. 1438

The funding authorized under this section shall not be 1439
applied to any project unless the detention center will be built 1440
in compliance with health, safety, and security standards for 1441
detention centers as established by the Department of Youth 1442
Services. In addition, the funding authorized under this section 1443
shall not be applied to the renovation of a detention center 1444
unless the renovation is for the purpose of increasing the 1445
number of beds in the center, or to meet health, safety, or 1446
security standards for detention centers as established by the 1447
Department of Youth Services. 1448

Section 384.10. 1449
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	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	1451
(A) For purposes of this section:	1452
(1) "Political subdivision" means a county, municipal	1453
corporation, township, port authority, or a county land	1454
reutilization corporation organized under Chapter 1724. of the	1455
Revised Code.	1456
(2) "Class C release" has the same meaning as in section	1457
3737.87 of the Revised Code.	1458
(3) "Property assessment" means a property assessment	1459
conducted in accordance with section 3746.04 of the Revised Code	1460
or a corrective action process or source investigation process	1461
under rule 1301:7-9-13 of the Ohio Administrative Code.	1462
(4) "Property owner" means a political subdivision, an	1463
organization that owns publicly owned lands, or, with respect to	1464
land forfeited to the state under Chapter 5723. of the Revised	1465
Code, a county land reutilization corporation.	1466
(5) "Cleanup or remediation" means any action at a Class C	1467
release site to contain, remove, or dispose of petroleum or	1468
other hazardous substances or remove underground storage tanks	1469
used to store petroleum or other hazardous substances.	1470
(6) "Publicly owned lands" includes lands that are owned	1471
by an organization that has entered into a relevant agreement	1472
with a political subdivision and lands forfeited to the state	1473
under Chapter 5723. of the Revised Code.	1474
(B) The Abandoned Gas Station Cleanup Grant Program is	1475
established in the Department of Development for the purpose of	1476
cleanup and remediation of Class C release sites to provide for	1477
and enable the environmentally safe and productive reuse of	1478

publicly owned lands by the remediation or cleanup, or planning 1479
and assessment for that remediation or cleanup, of contamination 1480
or by addressing property conditions or circumstances that may 1481
be deleterious to public health and safety or the environment or 1482
that preclude or inhibit environmentally sound or economic reuse 1483
of the property as authorized by Ohio Constitution, Article 1484
VIII, Section 2o. Under this program, the Director of 1485
Development may do either or both of the following: 1486

(1) Award a grant of up to \$100,000 to a property owner 1487
for purposes of a property assessment on a Class C release site; 1488

(2) Award a grant of up to \$500,000 to a property owner 1489
for purposes of cleanup or remediation of a Class C release 1490
site. 1491

Grants under divisions (B) (1) and (2) of this section 1492
shall be used by a property owner to create a site that provides 1493
opportunities for economic impact through redevelopment. The 1494
Director of Development may consult with the Environmental 1495
Protection Agency, the State Fire Marshal, the Ohio Water 1496
Development Authority, and the Ohio Public Works Commission in 1497
connection with this program and the awarding of these grants. 1498

(C) A property owner applying for a grant under division 1499
(B) (1) or (2) of this section shall submit an application for 1500
the grant on a form prescribed by the Director of Development. 1501

An authorized representative of the property owner shall 1502
sign and submit an affidavit with the application certifying 1503
that the property owner did not cause or contribute to any prior 1504
release of petroleum or other hazardous substances on the site. 1505

Upon receipt of an application, the Director shall examine 1506
the application and all accompanying information to determine if 1507

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.	1527
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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	C230BV	Downtown Toledo Music Hall	\$400,000
O	C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$125,000
P	C230CM	Waverly Old Children's Home Renovation	\$20,000
Q	C230CN	Garrettsville Buckeye Block Community Theater	\$227,323
R	C230FM	Cultural And Sports Facilities Projects	\$41,604,368
S	C230FS	OHC - Ohio River Museum	\$5,000
T	C230GJ	OHC - Hopewell Ceremonial Earthworks	\$11,650,000
U	C230J6	West Side Market Renovation	\$500,000
V	C230R8	National Ceramic Museum and Heritage Center Renovation	\$100,000
W	C230X8	Riverside Veterans Memorial	\$15,000
X	C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$100,000
Y		Cultural and Sports Facilities Building Fund (Fund 7030) Total	\$55,776,691
Z		Public School Building Fund (Fund 7021)	
AA	C23001	Public School Buildings	\$2,000,000
AB		Public School Building Fund (Fund 7021) Total	\$2,000,000

AC	School Building Program Assistance Fund (Fund 7032)		
AD	C23002 School Building Program Assistance	\$380,000,000	
AE	School Building Program Assistance Fund (Fund 7032)	\$380,000,000	
	Total		
AF	TOTAL ALL FUNDS	\$438,136,848	
	OHC - OHIO RIVER MUSEUM		1529
	The amount reappropriated for the foregoing appropriation		1530
	item C230FS, OHC - Ohio River Museum, is the unencumbered		1531
	balance as of June 30, 2026, in appropriation item C230FS, OHC -		1532
	Ohio River Museum, plus the unencumbered balance as of June 30,		1533
	2026, in appropriation item C230W7, OHC - Lundy House		1534
	Restoration.		1535
	SCHOOL BUILDING PROGRAM ASSISTANCE		1536
	The amount reappropriated for the foregoing appropriation		1537
	item C23002, School Building Program Assistance, is the		1538
	unencumbered balance as of June 30, 2026, in appropriation item		1539
	C23002, School Building Program Assistance, plus up to		1540
	\$9,294,558. Prior to the expenditure of this additional		1541
	appropriation, the Ohio Facilities Construction Commission shall		1542
	certify to the Director of Budget and Management canceled		1543
	encumbered amounts up to \$8,907,561 from appropriation item		1544
	C23002, School Building Program Assistance, and \$386,997 from		1545
	appropriation item C23010, Vocational Facilities Assistance		1546
	Program.		1547
	STATE AGENCY PLANNING/ASSESSMENT		1548
	The foregoing appropriation item C230E5, State Agency		1549

Planning/Assessment, shall be used by the Facilities 1550
Construction Commission to provide assistance to any state 1551
agency for assessment, capital planning, and maintenance 1552
management. 1553

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1554

The amount reappropriated from the foregoing appropriation 1555
item C230FM, Cultural and Sports Facilities Projects, shall be 1556
equal to the amount of all projects specified in this section, 1557
unless the amounts are released prior to June 30, 2026. 1558

The amount reappropriated for the foregoing appropriation 1559
item C230FM, Cultural and Sports Facilities Projects, earmarked 1560
for Amherst Historical Society - Sandstone Quarry Museum, is the 1561
unencumbered balance as of June 30, 2026, in appropriation item 1562
C230BR, Amherst Historical Water Tower Project. 1563

The amount reappropriated for the foregoing appropriation 1564
item C230FM, Cultural and Sports Facilities Projects, earmarked 1565
for Roy Rogers Esplanade Improvements, is the unencumbered 1566
balance as of the effective date of this amendment, in 1567
appropriation items C10058, Portsmouth MARCS. 1568

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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	Voice of America MetroPark & Museum Tylersville Road Grand Entrance	\$750,000
S	Barn at Stratford Parking Lot Improvement and Expansion	\$657,000
T	Central Presbyterian Church	\$650,000
U	Mahoning Valley Historical Society	\$600,000

	Expansion and Improvement	
V	Dayton Art Institute Roof Replacement	\$600,000
W	Ohio Aviation Hall of Fame	\$550,000
X	Harroun Barn Restoration/Preservation	\$500,000
Y	Cleveland Public Theatre Improvements	\$500,000
Z	Historic Washington Auditorium Project	\$500,000
AA	Miami Valley Veterans Museum	\$500,000
AB	Canton Township Palace Theater	\$500,000
AC	Great Lakes Science Center - Water Technology Exhibition	\$500,000
AD	Karamu House Capstone Capital Improvements	\$500,000
AE	Museum of Contemporary Art Improvements	\$500,000
AF	Central Presbyterian Church Renovation (CAPA)	\$500,000
AG	Mansfield Theater Road to 100 Renovation	\$500,000
AH	Day Air Credit Union Ballpark Professional Development License Facility Standard Improvements	\$500,000
AI	International Soap Box Derby	\$500,000
AJ	Columbus Museum of Art	\$350,000

AK	Federal Valley Resource Center	\$350,000
AL	Fort Laurens Restoration	\$330,000
AM	Children's Museum of Cleveland	\$307,500
AN	Rockwell District Cultural and Arts Amphitheater - Whitehall	\$300,000
AO	Renovation of Wellman Theater	\$300,000
AP	Champaign County YMCA	\$300,000
AQ	Willoughby Amphitheater	\$300,000
AR	BAYarts Cultural Arts Center Expansion	\$288,000
AS	Oak Harbor Riverfront	\$275,000
AT	Piqua Arts - The Bank	\$250,000
AU	Yoctangee Park Historic Armory	\$250,000
AV	Canton Memorial Civic Center Improvements	\$250,000
AW	Beck Center for the Arts	\$250,000
AX	Northside's Outdoor Community Entertainment Venue	\$250,000
AY	Performing Arts Stage	\$200,000
AZ	Central Ohio Fire Museum Restoration	\$200,000
BA	Cincinnati Regal Theater Renovation	\$200,000

BB	Hollywood Theatre	\$200,000
BC	East Liverpool Revitalization Project	\$200,000
BD	Butler Institute of Art Studio Maker Space	\$200,000
BE	Complete Cozad - Health Hospitality Campus	\$200,000
BF	South Webster Historic City Hall Events Center & Museum	\$200,000
BG	Canton Palace Theatre	\$200,000
BH	Roy Rogers Esplanade Improvements	\$200,000
BI	St. Clairsville Train Depot	\$150,000
BJ	Johnstown Amphitheater	\$150,000
BK	Powell Education Center	\$150,000
BL	Richwood Pavilion	\$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	Old Town Hall	\$100,000
BW	Dublin Arts Council - Muirfield Drive Project	\$100,000
BX	Swanton Memorial Park Improvements	\$100,000
BY	Covedale Center - Phase 6 Renovations	\$100,000
BZ	West Liberty Town Hall Opera House Community Center Restoration and Renovation	\$100,000
CA	Gant Stadium Renovation	\$100,000
CB	Jacob Miller Tavern	\$100,000
CC	Jacob Miller's Tavern Renovation	\$100,000
CD	Circleville Historic City Hall Improvements	\$100,000
CE	Middletown Entertainment and Sports Venue	\$100,000
CF	Firelands Historical Society Expansion	\$100,000
CG	Collingwood Arts Center Upgrades	\$100,000
CH	Battle of Buffington Island Civil War Battlefield Museum	\$100,000

CI	Camden Opera House Second Floor Renovation	\$100,000
CJ	Swiss Community Historical Society - Heritage Center	\$100,000
CK	The Music Settlement Center for Innovation, Education, and Technology	\$100,000
CL	Polish Cultural Center	\$100,000
CM	Historic Hoover Auditorium Renovation	\$100,000
CN	Hotel McArthur	\$100,000
CO	Rome Township Community Park	\$100,000
CP	Waterloo Arts Renovation Project	\$100,000
CQ	National Veterans Memorial and Museum Core Improvements	\$100,000
CR	Cincinnati Observatory Improvements	\$100,000
CS	Galion Big Four Depot Renovation	\$100,000
CT	Start Westward Memorial	\$100,000
CU	The Funk Music Hall of Fame and Exhibition Center	\$100,000
CV	Twin City Opera House	\$100,000
CW	Portage Riverwalk Arts Infrastructure - Oak Harbor	\$100,000

CX	Barker House Stabilization Project	\$100,000
CY	The Mark at the Park Sponsors VIP Pavilion	\$95,000
CZ	Muirfield/Dublin Arts Project	\$75,000
DA	Tarlton Community Building	\$75,000
DB	Pleasant Square Community Center	\$75,000
DC	Hune Covered Bridge Relocation	\$75,000
DD	Heritage House Museum Restoration	\$75,000
DE	Massillon Museum Improvements	\$75,000
DF	Grant Presidential Sculpture	\$50,000
DG	Clark Gable Facility Improvements	\$50,000
DH	Wright Patterson Air Force Base Holocaust Museum	\$50,000
DI	John S. Knight Convention Center	\$50,000
DJ	Trumpet in the Land Outdoor Drama Tower Project	\$50,000
DK	Decorative Arts Center of Ohio Accessibility Project	\$50,000
DL	Grand Army of the Republic Hall	\$50,000
DM	Canton Museum of Art	\$50,000

DN	G.A.R. Hall Historic Rehabilitation	\$50,000
DO	York Township Historical Society Museum and Educational Center	\$45,000
DP	Miami Valley Veterans Museum Upgrades	\$45,000
DQ	West Liberty Piatt Castle Mac-A-Cheek Improvements	\$44,000
DR	Amherst Historical Society - Sandstone Quarry Museum	\$40,000
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	1570
FACILITIES		1571

The foregoing appropriation item C230E3, Hazardous	1572
Substance Abatement, shall be used to fund the removal of	1573
asbestos, PCB, radon gas, and other contamination hazards from	1574
state facilities.	1575

Prior to the release of funds for asbestos abatement, the	1576
Ohio Facilities Construction Commission shall review proposals	1577
from state agencies to use these funds for asbestos abatement	1578
projects based on criteria developed by the Ohio Facilities	1579
Construction Commission. Upon a determination by the Ohio	1580
Facilities Construction Commission that the requesting agency	1581
cannot fund the asbestos abatement project or other toxic	1582
materials removal through existing capital and operating	1583
appropriations, the Commission may request the release of funds	1584
for such projects by the Controlling Board. State agencies	1585
intending to fund asbestos abatement or other toxic materials	1586
removal through existing capital and operating appropriations	1587

shall notify the Executive Director of the Ohio Facilities 1588
Construction Commission of the nature and scope prior to 1589
commencing the project. 1590

Only agencies that have received appropriations for 1591
capital projects from the Administrative Building Fund (Fund 1592
7026) are eligible to receive funding from this item. Public 1593
school districts are not eligible. 1594

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE 1595

The foregoing appropriation item C23002, School Building 1596
Program Assistance, shall be used by the Facilities Construction 1597
Commission to provide funding to school districts that receive 1598
conditional approval from the Commission pursuant to Chapter 1599
3318. of the Revised Code. 1600

Section 391.10. 1601
1602

	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			1603
	The amount reappropriated for the foregoing appropriation			1604

item C00502, General Building Renovations, is the unencumbered 1605
balance as of June 30, 2026, in appropriation item C00502, 1606
General Building Renovations, plus up to \$186,522. Prior to the 1607
expenditure of this additional appropriation, The Supreme Court 1608
shall certify to the Director of Budget and Management canceled 1609
encumbered amounts up to \$186,522 from appropriation item 1610
C00502, General Building Renovations. 1611

Section 393.10.

1612
1613

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 1614

Capital reappropriations in this act made from the State 1615
Capital Improvements Fund (Fund 7038) shall be used in 1616
accordance with sections 164.01 to 164.12 of the Revised Code. 1617
The Director of the Public Works Commission may certify to the 1618
Director of Budget and Management that a need exists to 1619
appropriate investment earnings to be used in accordance with 1620
sections 164.01 to 164.12 of the Revised Code. If the Director 1621
of Budget and Management determines pursuant to division (D) of 1622
section 164.08 and section 164.12 of the Revised Code that 1623
investment earnings are available to support additional 1624
appropriations, such amounts are hereby appropriated. 1625

If the Public Works Commission receives refunds due to 1626
project overpayments that are discovered during a post-project 1627
audit, the Director of the Public Works Commission may certify 1628
to the Director of Budget and Management that refunds have been 1629
received. In certifying the refunds, the Director of the Public 1630
Works Commission shall provide the Director of Budget and 1631
Management information on the project refunds. The certification 1632

shall detail by project the source and amount of project 1633
overpayments received and include any supporting documentation 1634
required or requested by the Director of Budget and Management. 1635
Upon receipt of the certification, the Director of Budget and 1636
Management shall determine if the project refunds are necessary 1637
to support existing appropriations. If the project refunds are 1638
available to support additional appropriations, these amounts 1639
are hereby appropriated to appropriation item C15000, Local 1640
Public Infrastructure/State CIP. 1641

REVOLVING LOAN 1642

Capital reappropriations in this act made from the State 1643
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1644
used in accordance with sections 164.01 to 164.12 of the Revised 1645
Code. 1646

If the Public Works Commission receives refunds due to 1647
project overpayments that are discovered during a post-project 1648
audit, the Director of the Public Works Commission may certify 1649
to the Director of Budget and Management that refunds have been 1650
received. In certifying the refunds, the Director of the Public 1651
Works Commission shall provide the Director of Budget and 1652
Management information on the project refunds. The certification 1653
shall detail by project the source and amount of project 1654
overpayments received and include any supporting documentation 1655
required or requested by the Director of Budget and Management. 1656
Upon receipt of the certification, the Director of Budget and 1657
Management shall determine if the project refunds are necessary 1658
to support existing appropriations. If the project refunds are 1659
available to support additional appropriations, these amounts 1660
are hereby appropriated to appropriation item C15030, Revolving 1661
Loan. 1662

	CLEAN OHIO CONSERVATION GRANT REPAYMENTS	1663
	Capital reappropriations in this act made from the Clean	1664
	Ohio Conservation Fund (Fund 7056) shall be used in accordance	1665
	with sections 164.20 to 164.27 of the Revised Code.	1666
	Any amount in grant repayments received by the Public	1667
	Works Commission and deposited into the Clean Ohio Conservation	1668
	Fund pursuant to section 164.261 of the Revised Code is hereby	1669
	appropriated through the foregoing appropriation item C15060,	1670
	Clean Ohio Conservation.	1671
	Section 395.10.	1672
		1673
	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	1674
	The amount reappropriated for the foregoing appropriation	1675
	item C22616, Renovations and Improvements, is the unencumbered	1676

balance as of June 30, 2026, in appropriation item C22616, 1677
Renovations and Improvements, plus up to \$292,345. Prior to the 1678
expenditure of this additional appropriation, the Deaf and Blind 1679
Education Services shall certify to the Director of Budget and 1680
Management canceled encumbered amounts up to \$103,979 from 1681
appropriation item C22107, Renovations and Improvements, and 1682
\$188,366 from appropriation item C22114, Dormitory Construction. 1683

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS 1684

Moneys that require release shall not be expended from any 1685
appropriation contained in this act without certification of the 1686
Director of Budget and Management that there are sufficient 1687
moneys in the state treasury in the fund from which the 1688
appropriation is made. Such certification made by the Office of 1689
Budget and Management shall be based on estimates of revenue, 1690
receipts, and expenses. Nothing in this section limits the 1691
authority of the Director of Budget and Management granted in 1692
section 126.07 of the Revised Code. 1693

Section 509.02. LIMITATION ON USE OF CAPITAL 1694
APPROPRIATIONS 1695

The appropriations made in this act, excluding those made 1696
from the State Capital Improvement Fund (Fund 7038) and the 1697
State Capital Improvements Revolving Loan Fund (Fund 7040) for 1698
buildings or structures, including remodeling and renovations, 1699
are limited to: 1700

(A) Acquisition of real property or interests in real 1701
property; 1702

(B) Buildings and structures, which includes construction, 1703
demolition, complete heating and cooling, lighting, and lighting 1704
fixtures, and all necessary utilities, ventilating, plumbing, 1705

sprinkling, water and sewer systems, when such systems are 1706
authorized or necessary; 1707

(C) Architectural, engineering, and professional services 1708
expenses directly related to the projects; 1709

(D) Machinery that is necessary to the operation or 1710
function of the building or structure at the time of initial 1711
acquisition or construction; 1712

(E) Acquisition, development, and deployment of new 1713
computer systems, including the integration of existing and new 1714
computer systems, but excluding regular or ongoing maintenance 1715
or support agreements; 1716

(F) Furniture, fixtures, or equipment that meets all the 1717
following criteria: 1718

(1) Is essential in bringing the facility up to its 1719
intended use or is necessary for the functioning of the 1720
particular facility or project; 1721

(2) Has a unit cost of about \$100 or more; and 1722

(3) Has a useful life of five years or more. 1723

Furniture, fixtures, or equipment that is not an integral 1724
part of or directly related to the basic purpose or function of 1725
a project for which moneys are appropriated shall not be paid 1726
for from these appropriations. This paragraph does not apply to 1727
appropriation items specifically for furniture, fixtures, or 1728
equipment. 1729

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 1730

Any request for release of capital appropriations by the 1731
Director of Budget and Management or the Controlling Board for 1732

projects, the contracts for which are awarded by the Ohio 1733
Facilities Construction Commission, shall contain a contingency 1734
reserve, the amount of which shall be determined by the Ohio 1735
Facilities Construction Commission, for payment of unanticipated 1736
project expenses. Any amount deducted from the encumbrance for a 1737
contractor's contract as an assessment for liquidated damages 1738
shall be added to the encumbrance for the contingency reserve. 1739
Contingency reserve funds shall be used to pay costs resulting 1740
from unanticipated job conditions, to comply with rulings 1741
regarding building and other codes, to pay costs related to 1742
errors or omissions in contract documents, to pay costs 1743
associated with changes in the scope of work, and to pay the 1744
cost of settlements and judgments related to the project. 1745

Any funds remaining upon completion of a project, may, 1746
upon approval of the Controlling Board, be released for the use 1747
of the institution to which the appropriation was made for 1748
another capital facilities project or projects. 1749

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1750
AGAINST THE STATE 1751

Except as otherwise provided in this section, an 1752
appropriation contained in this act or in any other act may be 1753
used for the purpose of satisfying judgments, settlements, or 1754
administrative awards ordered or approved by the Court of Claims 1755
or by any other court of competent jurisdiction in connection 1756
with civil actions against the state. This authorization does 1757
not apply to appropriations that are to be applied to or used 1758
for payment of guarantees by or on behalf of the state or for 1759
payments under lease agreements relating to or debt service on 1760
bonds, notes, or other obligations of the state. Notwithstanding 1761
any other section of law to the contrary, this authorization 1762

includes appropriations from funds into which proceeds or direct 1763
obligations of the state are deposited only to the extent that 1764
the judgment, settlement, or administrative award is for or 1765
represents capital costs for which the appropriation may 1766
otherwise be used and is consistent with the purpose for which 1767
any related obligations were issued or entered into. Nothing 1768
contained in this section is intended to subject the state to 1769
suit in any forum in which it is not otherwise subject to suit, 1770
nor is it intended to waive or compromise any defense or right 1771
available to the state in any suit against it. 1772

Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1773
AND MANAGEMENT 1774

Notwithstanding section 126.14 of the Revised Code, 1775
appropriations for appropriation items C50100, Local Jails, and 1776
C50101, Community-Based Correctional Facilities, appropriated 1777
from the Adult Correctional Building Fund (Fund 7027) to the 1778
Department of Rehabilitation and Correction, and any projects 1779
specifically identified for appropriation item C58050, Community 1780
Support, shall be released upon the written approval of the 1781
Director of Budget and Management. The appropriations from the 1782
Public School Building Fund (Fund 7021) and the School Building 1783
Program Assistance Fund (Fund 7032) to the Facilities 1784
Construction Commission, from the Transportation Building Fund 1785
(Fund 7029) to the Department of Transportation, from the Clean 1786
Ohio Conservation Fund (Fund 7056), the State Capital 1787
Improvement Fund (Fund 7038), and the State Capital Improvements 1788
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1789
and from the Underground Parking Garage Operating Fund (Fund 1790
2080) to the Capitol Square Review and Advisory Board shall be 1791
released upon presentation of a request to release the funds, by 1792
the agency to which the appropriation has been made, to the 1793

Director of Budget and Management. 1794

Section 509.06. PREVAILING WAGE REQUIREMENT 1795

Except as provided in section 4115.04 of the Revised Code, 1796
moneys appropriated or reappropriated by the 136th General 1797
Assembly shall not be used for the construction of public 1798
improvements, as defined in section 4115.03 of the Revised Code, 1799
unless the mechanics, laborers, or workers engaged therein are 1800
paid the prevailing rate of wages prescribed in section 4115.04 1801
of the Revised Code. Nothing in this section affects the wages 1802
and salaries established for state employees under Chapter 124. 1803
of the Revised Code, or collective bargaining agreements entered 1804
into by the state under Chapter 4117. of the Revised Code, while 1805
engaged on force account work, nor does this section interfere 1806
with the use of inmate and patient labor by the state. 1807

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1808
AND MANAGEMENT 1809

The Director of Budget and Management shall authorize both 1810
of the following: 1811

(A) The initial release of moneys for projects from the 1812
funds into which proceeds of direct obligations of the state are 1813
deposited; and 1814

(B) The expenditure or encumbrance of moneys from funds 1815
into which proceeds of direct obligations are deposited, only 1816
after determining to the Director's satisfaction that either of 1817
the following applies: 1818

(1) The application of such moneys to the particular 1819
project will not negatively affect any exclusion of the interest 1820
or interest equivalent on obligations issued to provide moneys 1821
to the particular fund from the calculation of gross income for 1822

federal income tax purposes under the "Internal Revenue Code of 1823
1986," 100 Stat. 2085, 26 U.S.C. 1, as amended. 1824

(2) Moneys for the project will come from the proceeds of 1825
federally taxable obligations, the interest on which is not so 1826
excluded from the calculation of gross income for federal income 1827
tax purposes and which have been authorized and issued on that 1828
basis by their issuing authority. 1829

In the event the Director determines that the condition 1830
set forth in division (B) (1) of this section does not apply, and 1831
that there is no existing fund in the state treasury to enable 1832
compliance with the condition set forth in division (B) (2) of 1833
this section, the Director may create a fund in the state 1834
treasury for the purpose of receiving proceeds of federally 1835
taxable obligations. The Director may establish capital 1836
appropriation items in that taxable bond fund that correspond to 1837
the preexisting capital appropriation items in the associated 1838
tax-exempt bond fund. The Director also may transfer capital 1839
appropriations in whole or in part between the taxable and tax- 1840
exempt bond funds within a particular purpose for which the 1841
bonds have been authorized. 1842

Section 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF 1843
BUDGET AND MANAGEMENT 1844

Within the limits set forth in this act, the Director of 1845
Budget and Management shall establish accounts indicating the 1846
source and amount of funds for each appropriation made in this 1847
act, and shall determine the form and manner in which 1848
appropriation accounts shall be maintained in accordance with 1849
section 126.21 of the Revised Code. 1850

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 1851

OWNERSHIP OF CERTAIN FINANCED PROJECTS 1852

(A) No capital improvement appropriations or 1853
reappropriations made in this act shall be released for planning 1854
or for improvement, renovation, or construction or acquisition 1855
of capital facilities if a state agency, as defined in section 1856
154.01 of the Revised Code, does not own the real property that 1857
constitutes the capital facilities or on which the capital 1858
facilities are or will be located unless provided for elsewhere 1859
in this act. This restriction does not apply in any of the 1860
following circumstances: 1861

(1) The state agency has a long-term (at least as long as 1862
the obligations that financed the project) lease of, or other 1863
interest (such as an easement) in, the real property. 1864

(2) In the case of an appropriation or reappropriation for 1865
capital facilities that, because of their unique nature or 1866
location, will be owned or be part of facilities owned by a 1867
separate nonprofit organization and made available to the state 1868
agency for its use or benefit, the nonprofit organization either 1869
owns or has a long-term (at least as long as the obligations 1870
that financed the project) lease of the real property or other 1871
capital facility to be improved, renovated, constructed, or 1872
acquired and has entered into a joint or cooperative use 1873
agreement, with and approved by the state agency that meets the 1874
requirements of division (B) of this section. 1875

(B) In the case of capital facilities referred to in 1876
division (A) (2) of this section, the joint or cooperative use 1877
agreement shall include, as a minimum, provisions that: 1878

(1) Specify the extent and nature of that joint or 1879
cooperative use, extending for not shorter than the length of 1880

the obligations that financed the project, with the value of 1881
such use or right to use to be, as determined by the parties and 1882
approved by the approving department, reasonably related to the 1883
amount of the appropriation; 1884

(2) Provide for pro rata reimbursement to the state should 1885
the arrangement for joint or cooperative use by a state agency 1886
be terminated; and 1887

(3) Provide that procedures to be followed during the 1888
capital improvement process will comply with appropriate 1889
applicable state statutes and rules, including the provisions of 1890
this act. 1891

(C) This section does not apply to appropriations or 1892
reappropriations from the State Capital Improvements Fund (Fund 1893
7038), State Capital Improvements Revolving Loan Fund (Fund 1894
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 1895
Revitalization Fund (Fund 7003), the Service Station Cleanup 1896
Fund (Fund 7100), or the School Building Program Assistance Fund 1897
(Fund 7032). 1898

Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1899
BALANCES OF CAPITAL APPROPRIATIONS 1900

(A) (1) Notwithstanding the original year of appropriation 1901
or encumbrance, the unexpended balance of a capital 1902
appropriation or reappropriation that a state agency has 1903
lawfully encumbered prior to the close of the fiscal year 2025- 1904
2026 capital biennium is hereby reappropriated for the fiscal 1905
year 2027-2028 capital biennium from the fund from which it was 1906
originally appropriated or was reappropriated and shall be used 1907
only for the purpose of discharging the encumbrance. For those 1908
encumbered appropriations or reappropriations, any Controlling 1909

Board approval previously granted and referenced by the 1910
encumbering document remains in effect until the encumbrance is 1911
discharged or until the encumbrance expires at the end of the 1912
fiscal year 2027-2028 capital biennium. 1913

(2) During the fiscal year 2027-2028 capital biennium, the 1914
Director of Budget and Management may cancel an encumbrance that 1915
was reappropriated pursuant to division (A) (1) of this section 1916
if the Director determines that the encumbrance is no longer 1917
needed to complete the project for which it was reappropriated 1918
or appropriated. 1919

(B) If during the fiscal year 2027-2028 capital biennium, 1920
pursuant to section 126.22 of the Revised Code in order to 1921
correct an accounting error, the Director of Budget and 1922
Management reestablishes an encumbrance that was reappropriated 1923
pursuant to division (A) of this section, the amount 1924
representing the encumbrance canceled in error is reappropriated 1925
in accordance with division (A) of this section. 1926

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS 1927

Capital reappropriations in this act that have been 1928
released by the Controlling Board or the Director of Budget and 1929
Management between July 1, 2024, and June 30, 2026, do not 1930
require further approval or release prior to being encumbered. 1931
Funds reappropriated in excess of such prior releases shall be 1932
released in accordance with applicable provisions of this act. 1933

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES 1934
OF CAPITAL APPROPRIATIONS 1935

The reappropriations made in this act represent the 1936
unencumbered balances of prior years' capital improvements 1937
appropriations estimated to be available on June 30, 2026. 1938

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 1970
common schools, state-supported and state-assisted institutions 1971
of higher education, local subdivision capital improvement 1972
projects, coal research and development projects, and 1973
conservation purposes (under the Clean Ohio Program) and are 1974
designated as capital facilities to which proceeds of 1975
obligations issued under Chapter 151. of the Revised Code are to 1976
be applied. 1977

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 1978
THE REVISED CODE 1979

The capital improvements for which appropriations or 1980
reappropriations are made in this act from the Administrative 1981
Building Taxable Bond Fund (Fund 7016), the Administrative 1982
Building Fund (Fund 7026), the Adult Correctional Building Fund 1983
(Fund 7027), the Juvenile Correctional Building Fund (Fund 1984
7028), the Transportation Building Fund (Fund 7029), the 1985
Cultural and Sports Facilities Building Fund (Fund 7030), the 1986
Mental Health Facilities Improvement Fund (Fund 7033), and the 1987
Parks and Recreation Improvement Fund (Fund 7035) are determined 1988
to be capital improvements and capital facilities for housing 1989
state agencies and branches of government, mental health and 1990
developmental disabilities, and parks and recreation and are 1991
designated as capital facilities to which proceeds of 1992
obligations issued under Chapter 154. of the Revised Code are to 1993
be applied. 1994

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 1995

Upon the request of the agency to which a capital project 1996
appropriation item is appropriated, the Director of Budget and 1997
Management may transfer open encumbrance amounts between 1998
separate encumbrances for the project appropriation item to the 1999

extent that any reductions in encumbrances are agreed to by the 2000
contracting vendor and the agency. 2001

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 2002
BUILDING FUND 2003

Except as otherwise required by section 109.112 of the 2004
Revised Code, any proceeds received by the state as the result 2005
of litigation or a settlement agreement related to any liability 2006
for the planning, design, engineering, construction, or 2007
constructed management of facilities operated by the Department 2008
of Administrative Services shall be deposited into the General 2009
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 2010

Section 527.10. TRANSFERS FROM THE CLEAN OHIO 2011
REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND 2012

During the biennium ending June 30, 2028, the Director of 2013
Budget and Management, at the request of the Director of 2014
Development, may transfer up to the remaining unobligated cash 2015
balance from the Clean Ohio Revitalization Fund (Fund 7003) to 2016
the Service Station Cleanup Fund (Fund 7100) as needed to 2017
provide for Service Station Cleanup grants awarded by the 2018
Director of Development. 2019

Section 529.10. REDUCTION OF DEBT AUTHORIZATION 2020

Amounts issuing authorities have been previously 2021
authorized to issue and sell in accordance with Article VIII of 2022
the Ohio Constitution shall be reduced by the total amounts 2023
transferred into their corresponding funds from the General 2024
Revenue Fund under Section 529.10 of H.B. 687 of the 134th 2025
General Assembly. 2026

Section 605.10. That Section 200.30 of H.B. 2 of the 135th 2027
General Assembly (as amended by H.B. 184 of the 136th General 2028

Assembly) be amended to read as follows: 2029

Sec. 200.30. ONE TIME STRATEGIC COMMUNITY INVESTMENTS 2030

On June 28, 2024, or as soon as possible thereafter, the 2031
Director of Budget and Management shall transfer \$17,800,000 2032
cash from the General Revenue Fund to the One Time Strategic 2033
Community Investments Fund (Fund 5AY1). 2034

The foregoing appropriation item 042509, One Time 2035
Strategic Community Investments, shall be used by the Office of 2036
Budget and Management to provide grants for the projects listed 2037
in this section in the amounts listed. Prior to disbursing a 2038
grant to a recipient, the Office of Budget and Management shall 2039
enter into a grant agreement with the recipient. As part of the 2040
grant agreement, the recipient shall agree to complete a final 2041
report, in a form and manner to be prescribed by the Office of 2042
Budget and Management, detailing how the recipient used the 2043
grant and submit the report to the Office of Budget and 2044
Management. 2045

An amount equal to the unexpended, unencumbered balance of 2046
the foregoing appropriation item 042509, One Time Strategic 2047
Community Investments, at the end of fiscal year 2025 is hereby 2048
reappropriated for the same purpose in fiscal year 2026. 2049

2050

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A	Project	Amount
B	Adams County Fairgrounds Improvements	\$400,000
C	Adams County Welcome Center	\$350,000
D	Adams County Community Foundation	\$200,000

E	West Union Wastewater Plant Improvements	\$200,000
F	Lima Veterans Memorial Hall Improvements	\$10,000,000
G	Allen County Airport Fuel Farm	\$1,000,000
H	Rhodes State Advanced Manufacturing Equipment and Lab	\$440,000
I	Allen County Child Support Enforcement Agency Facility	\$375,000
J	Heir Force Community School Land Acquisition	\$250,000
K	Temple Christian School Building Expansion	\$250,000
L	Boys and Girls Club of Lima	\$100,000
M	Ashland County Fair	\$1,100,000
N	Cinnamon Lake Sewer District Lift Station	\$1,000,000
O	Charles Mill Marina Houseboat and Path Renovation	\$910,000
P	Hugo Young Theatre	\$248,554
Q	Davy McClure Outdoor Education Shelter	\$200,000
R	Ashland County Fire Training Facility	\$200,000
S	Hickory Street Sanitary Sewer Lift Station	\$76,000
T	Rowsborg Community Center	\$30,000

U	Hayesville Pedestrian Walkway	\$25,000
V	SPIRE Institute	\$1,000,000
W	Ashtabula Juvenile Court Improvements	\$800,000
X	Boys and Girls Club of Ashtabula	\$132,274
Y	Country Neighbor Program	\$101,600
Z	VFW Roof Repairs Geneva Post 6846	\$99,037
AA	Ashtabula Arts Center Restroom Project	\$45,000
AB	Athens Regional Training Center	\$2,500,000
AC	The Appalachian Center for Economic Networks Food Sector Accelerator Project	\$700,000
AD	Nelsonville-York Elementary School (NYES) Playground Renovation	\$250,000
AE	York Township VFD Project	\$250,000
AF	City of Nelsonville Dog Park	\$139,731
AG	Boys and Girls Club of Athens	\$100,000
AH	Buchtel Village Park Project	\$100,000
AI	Edna Brooks Domestic Violence Shelter	\$36,800
AJ	Village of Waynesfield Veteran's Park Enhancement	\$352,950

AK	Saint Mary's Reservoir Mill	\$250,000
AL	New Bremen Public Library Renovation	\$200,000
AM	YMCA Auglaize-Mercer Recreation Complex	\$200,000
AN	Barton VFD Station	\$1,000,000
AO	Belmont Volunteer Fire Department New Station	\$1,000,000
AP	The Sargus Center Revitalization and Sustainability Initiative	\$500,000
AQ	Mead Township Hall and Garage Project	\$300,000
AR	VFW Roof Repairs Powhatan Point Post 5565	\$24,900
AS	Future Plans Sanctuary	\$3,000,000
AT	Brown County Junior Fair Covered Horse Arena	\$400,000
AU	Water Infrastructure Bramel Mobile Home Park	\$400,000
AV	Millikin Interchange Improvements	\$8,500,000
AW	Madison Township Firehouse Improvements	\$1,750,000
AX	BCRTA Outdoor Workforce Training	\$1,000,000
AY	Riversedge Amphitheater Expansion	\$1,000,000
AZ	Shuler Benninghofen Mixed-Use Project	\$1,000,000
BA	VOA MetroPark Museum Grand Entrance	\$1,000,000
BB	Oxford Student Safety Project	\$800,000

BC	Liberty Playground Replacement Project	\$500,000
BD	Madison Township Park Revitalization	\$500,000
BE	Welding Lab Program Expansion in Fairfield Township	\$450,000
BF	Monroe Plaza South Project	\$400,000
BG	Hamilton YWCA Domestic Violence Project <u>Hamilton Scholar House</u>	\$400,000
BH	World Class Clubs: Repairing Community Gymnasium	\$225,000
BI	Boys and Girls Club of West Chester/Liberty	\$218,796
BJ	VFW Roof Repairs West Chester Post 7696	\$15,560
BK	Carroll County Annex Building Rehab	\$500,000
BL	Seven Ranges Scout Reservation Facility Upgrades	\$500,000
BM	Dellroy Village Storm Drain and Street Repair	\$250,000
BN	Carroll County Agricultural Service Center	\$200,000
BO	Minerva Downtown Revitalization Project	\$200,000
BP	Dellroy Village Offices/Garage Renovations	\$195,250
BQ	Champaign Aviation Museum Improvements	\$20,000
BR	Champion City Sports and Wellness Center	\$4,000,000

BS	A.B. Graham Memorial <u>Champion City Sports and Wellness Center</u>	\$750,000
BT	Champion Center Arena Improvements	\$250,000
BU	Goshen Fire Department Station 18 Rebuild	\$2,500,000
BV	Felicity Veterans Village Housing Project	\$1,000,000
BW	Milford Five Points Landing	\$400,000
BX	Union Township Community Splash Pad	\$268,125
BY	Nisbet Park Amphitheater	\$250,000
BZ	Moscow Ohio River Stabilization, Phase III	\$240,000
CA	Williamsburg Township Emergency Services Upgrades	\$150,000
CB	Owensville Historical Society Museum	\$132,000
CC	Williamsburg Community Park Trail Extension	\$86,770
CD	VFW Roof Repairs Loveland Post 5354	\$28,505
CE	VFW Roof Repairs New Richmond Post 6770	\$20,894
CF	Boys and Girls Club of Clermont	\$18,921
CG	Wilmington Runway Reopening and Improvements	\$3,500,000
CH	Doan-Walnut-Short Street Water Main	\$500,000
CI	Columbiana County Annex/Drug Task Force	\$2,900,000

	Building	
CJ	Utica Shale Academy Improvements	\$2,500,000
CK	East Palestine Village Safety Complex	\$1,000,000
CL	Hanover Township Fire and Emergency Medical Services Expansion Initiative	\$250,000
CM	Lepper Restoration Project	\$175,000
CN	City of Coshocton Fire Training Tower	\$1,000,000
CO	Coshocton Skip's Landing and Downtown Revitalization	\$750,000
CP	City of Coshocton Roscoe Cemetery Improvements	\$460,000
CQ	City of Coshocton Pickleball Court Upgrades	\$300,000
CR	City of Coshocton Water Plant Electrical Upgrades	\$300,000
CS	City of Coshocton Town Hall Roof Project	\$240,000
CT	City of Coshocton Emergency Generator Project	\$200,000
CU	Coshocton County Library Masonry Project	\$48,000
CV	Maplecrest Community Center	\$500,000
CW	The Galion Depot Canopy Restoration Project	\$200,000
CX	The New Washington Veteran's Memorial Park	\$34,460

	Project	
CY	Cuyahoga County Northcoast Connector	\$20,000,000
CZ	Bedrock Riverfront Development	\$8,000,000
DA	Rock and Roll Hall of Fame Museum Expansion and Renovation Project	\$7,000,000
DB	Cleveland Port Bulk Terminal Modernization	\$5,000,000
DC	West Side Market in Cleveland	\$2,400,000
DD	Cahoon Park	\$2,000,000
DE	Cleveland Zoo Primate Forest	\$2,000,000
DF	Irishtown Bend Park	\$2,000,000
DG	Valor Acres Brecksville Veterans Affairs Hospital Site Redevelopment	\$2,000,000
DH	Blue Abyss	\$1,800,000
DI	Two Foundation Building Purchase and Renovation	\$1,625,000
DJ	Park Synagogue	\$1,500,000
DK	The Music Settlement - Gries House Redevelopment	\$1,500,000
DL	Brook Park Community Center Restoration	\$1,000,000
DM	Cleveland Women's Soccer Stadium	\$1,000,000

DN	Electric Building Renovation	\$1,000,000
DO	Independence Selig Drive Emergency Access	\$1,000,000
DP	Shaker Heights Doan Brook Park	\$1,000,000
DQ	YMCA of Greater Cleveland - New Facility Construction	\$1,000,000
DR	Argonaut Project - Advancing Aviation and Maritime Pipeline	\$800,000
DS	Birthing Beautiful Communities Birth Center	\$800,000
DT	Connecting the Circle	\$800,000
DU	Glenville YMCA	\$800,000
DV	Saint Edwards High School Sustainable Urban Agriculture	\$800,000
DW	Cleveland Public Square Improvements	\$750,000
DX	University Heights Municipal Sewer Project	\$700,000
DY	University Hospitals Breast Center - Parma	\$700,000
DZ	Cleveland Habitat Building Project	\$507,500
EA	Cleveland Airport NEOFIX	\$500,000
EB	Euclid Public Library Green Branch Improvements	\$500,000
EC	Hospice of the Western Reserve Center for	\$500,000

	Community Engagement and Hospice Care	
ED	JumpStart Northern Ohio Operations	\$500,000
EE	Ohio Aerospace Institute Sensitive Information Research Facility	\$500,000
EF	Rocky River Fire Station Improvements	\$500,000
EG	Saint Casimir Parish Improvements	\$500,000
EH	Seven Hills Fire Department	\$500,000
EI	Vocational Guidance Services Renovation Cleveland Facility	\$500,000
EJ	YWCA of Greater Cleveland	\$500,000
EK	Boys and Girls Club of Broadway in Cuyahoga County	\$485,005
EL	Maltz Museum of Jewish Heritage	\$480,000
EM	Richmond Heights Salt Bin	\$450,000
EN	Magnolia Clubhouse	\$400,000
EO	Middleburg Heights Central Park Phase 1	\$400,000
EP	Cleveland Institute of Art - Interactive Media Lab	\$365,000
EQ	Greenstone Lifeline Connection Improvements	\$327,867
ER	Chagrin Valley Volunteer Fire Station	\$300,000

ES	Berea City Hall and Police Station Upgrades	\$250,000
ET	Jenning's Center for Older Adults	\$250,000
EU	Journey Center for Safety and Healing/Domestic Violence Shelter	\$200,000
EV	Lyndhurst Community Center Audio Visual Project	\$200,000
EW	MetroHealth Emergency Department Refresh	\$200,000
EX	Northeast Ohio Music Arts Development Hub	\$200,000
EY	Olmsted Falls Visibility Project	\$200,000
EZ	Achievement Centers for Children Westlake facility	\$100,000
FA	Achievement Centers for Children Camp Cheerful facility	\$75,000
FB	VFW Roof Repairs Solon Post 1863	\$88,787
FC	VFW Roof Repairs Parma Post 1974	\$28,633
FD	VFW Roof Repairs Cleveland Post 2533	\$17,208
FE	Western Ohio Regional Fire Training Facility	\$750,000
FF	Eldora Speedway Public Safety Upgrades	\$400,000
FG	Historic Bear's Mill Infrastructure Restoration	\$275,000

FH	The Darke County Fish and Game Association	\$120,000
FI	Ney/Washington Township Fire Department Building	\$300,000
FJ	Veterans Memorial Park at Latty's Grove Rehabilitation Project	\$200,000
FK	Little Brown Jug Grandstand Renovation	\$2,500,000
FL	Sunbury Ohio-to-Erie Trail Expansion	\$1,250,000
FM	Boardman Arts Park Improvements Whimsy Venue	\$1,000,000
FN	Stockhands Horses for Healing, Capital Improvement Project	\$908,000
FO	Dempsey Wildlife and Education Renovation	\$600,000
FP	Delaware County Bicentennial Barn Renovation	\$500,000
FQ	Powell Adventure Park Expansion	\$480,000
FR	"Smuirfield" Golf Project	\$225,000
FS	Ohio Fallen Heroes Memorial	\$70,000
FT	VFW Roof Repairs Sunbury Post 8736	\$58,440
FU	Worenstaff Memorial Public Library Renovation	\$34,000
FV	The Landing in Erie County	\$3,000,000
FW	Battery Park Coastal Improvements	\$1,000,000

FX	NW Ohio Water Quality Improvements/Cold Creek Foundation	\$800,000
FY	Camp Timberlane Infrastructure Improvements	\$600,000
FZ	Kelley's Island East Lakeshore Shoreline Protection	\$400,000
GA	Erie County Fairgrounds Infrastructure Improvements	\$250,000
GB	Erie County Jail Surveillance Upgrades	\$200,000
GC	Huron Boat Basin and Amphitheater Capital Improvement Project	\$200,000
GD	Sawmill Creek Wastewater Treatment Plant Expansion	\$200,000
GE	Violet Township Event Center	\$2,100,000
GF	Gateway Mixed Use District	\$2,000,000
GG	Government Services Building Acquisition and Renovation	\$2,000,000
GH	Wendel Pool Dehumidification System Replacement	\$550,000
GI	Walnut Township Flood Mitigation	\$500,000
GJ	Pickerington Covered Bridge Rehabilitation	\$350,000
GK	Pickerington Connects	\$234,410

GL	Elmwood Playground	\$225,000
GM	Expanding Horizons - Meals on Wheels Senior Services Center	\$200,000
GN	Historic Lancaster Bell and Clock Tower	\$150,000
GO	Sycamore Creek Park Pond Restoration	\$125,000
GP	Wagnalls Memorial Window Project	\$50,000
GQ	American Legion Post 283 Improvements	\$20,000
GR	Rushville Union Lions Club Accessible Parking	\$5,500
GS	Jeffersonville Rattlesnake Water System Improvements	\$1,000,000
GT	Wayne Township Firehouse Community Shelter	\$175,000
GU	The Ohio Center for Advanced Technologies	\$20,000,000
GV	Columbus Symphony Orchestra - Music for All	\$18,500,000
GW	Downtown Columbus Capital Line	\$10,000,000
GX	Heritage Trail Expansion	\$8,000,000
GY	John Glenn International Airport Improvements	\$7,500,000
GZ	OP Chaney Grain Elevator Restoration	\$2,800,000
HA	Downtown Security Command Center	\$1,500,000
HB	Unverferth House Revitalization and Expansion	\$1,500,000

	Campaign	
HC	Historic Dublin Riverfront Revitalization	\$1,230,000
HD	Heartland Music Incubator	\$1,000,000
HE	Norwich Township Fire Department Station 84	\$1,000,000
HF	Westland Mall Renovations	\$1,000,000
HG	Hilliard First Responders Park	\$800,500
HH	Green Lawn Cemetery Chapel	\$750,000
HI	Heinzerling Facility Improvements	\$750,000
HJ	Whitehall Police Department Emergency Facility	\$605,220
HK	Knoll View Place	\$600,000
HL	Tolles Cybersecurity Lab Renovation	\$600,000
HM	Edison Welding Institute Renovations	\$500,000
HN	Elevate Northland	\$500,000
HO	LifeTown Kindness Center	\$500,000
HP	National Center for Urban Solutions Facility	\$500,000
HQ	Scioto Rise Place	\$500,000
HR	Dublin Brand Road Pedestrian Tunnel Flood Mitigation	\$468,000

HS	OZEM Gardner House Rehabilitation	\$375,000
HT	Somali Community Link Center	\$350,000
HU	The Refuge	\$250,000
HV	Grandview Heights Fire EMS Police Facility	\$200,000
HW	Grandview Heights McKinley Field Park	\$200,000
HX	Tawnya Salyer Memorial Statue	\$200,000
HY	Columbus Urban League Career Connect Hub	\$150,000
HZ	Boys and Girls Club of J. Ashburn	\$138,585
IA	VPW Roof Repairs Reynoldsburg Post 9473	\$32,695
IB	Building the Future of 4-H Camp Palmer	\$1,825,000
IC	Community Event and Recreational Facility Renovation in Wauseon	\$500,000
ID	Fulton County Fairgrounds Arts and Craft Building	\$80,000
IE	Gallia County Council on Aging New Facility	\$2,500,000
IF	Reservoir Enhancement Project	\$2,250,000
IG	Gallia County Sheriff Office Renovation	\$225,000
IH	Hambden Fire Station Project	\$2,000,000
II	Montville Fire Station Construction	\$1,250,000

IJ	Chardon Fire Department Equipment Project	\$1,000,000
IK	Burton Berkshire Local Schools Career Pathways Program	\$915,037
IL	Geauga County Fair	\$500,000
IM	Russell Township Community Building	\$370,905
IN	Chester Township Police Department Building Renovation	\$348,875
IO	Chardon Memorial Stadium Restroom and Concession Project	\$250,000
IP	Geauga County Safety Center Parking Lot	\$250,000
IQ	Salt Dome Structural Repairs	\$155,000
IR	St. Mary School Playground Enhancements	\$4,000
IS	Cedarville Opera House	\$12,000,000
IT	Clifton Union School Improvements	\$3,900,000
IU	Future Development of Wright-Patterson	\$3,500,000
IV	Clifton Opera House	\$1,900,000
IW	Skyway SCIF Center	\$1,000,000
IX	Spring House Park: Phase One	\$1,000,000
IY	WSU: Archive Facility Upgrades	\$500,000

IZ	OhioMeansJobs Greene County Improving Accessibility Project	\$175,000
JA	Ohio Veterans' Children's Home Expansion and Upgrade, Phase 1	\$150,000
JB	Cambridge YMCA	\$3,000,000
JC	Route 40 East Sewer Extension	\$1,000,000
JD	Cambridge Fire Department Renovations	\$560,000
JE	Old Washington Community VFD Station	\$250,000
JF	Hamilton County Convention Center District Development	\$46,000,000
JG	University of Cincinnati Health	\$16,750,000
JH	Xavier University College of Osteopathic Medicine	\$9,750,000
JI	Riverbend 2.0	\$8,000,000
JJ	Blue Line Foundation HQ and Regional Training Center	\$1,000,000
JK	605 Plum Convention Center Garage Renovation	\$945,771
JL	Boys and Girls Club of Taft	\$300,978
JM	Boys and Girls Club of East Hamilton	\$194,722
JN	Boys and Girls Club of Sheakley	\$58,529

JO	Findlay YMCA	\$1,250,000
JP	Hancock County Fair	\$500,000
JQ	Hancock County Park District	\$250,000
JR	Owens State Community College CDL Facilities	\$250,000
JS	Ada War Memorial Park	\$500,000
JT	Hardin County Fair	\$500,000
JU	Kenton Fire Department	\$500,000
JV	Ohio Northern University HealthWise Mobile Health Clinic	\$500,000
JW	Pump House Funding - Rodney Hensel	\$200,000
JX	Hardin County Veterans Memorial Park District	\$50,000
JY	Alger Baseball Field	\$40,000
JZ	Harrison County Fairground Replacement and Enhancement	\$720,000
KA	Regional Safety Center at Tappan Lake	\$650,000
KB	Jewett Fire and Emergency Equipment Storage Building	\$325,000
KC	Village of Bowerston VFD	\$205,000
KD	Village of Bowerston Maintenance Building	\$100,000

KE	Napoleon Public Library Improvements	\$1,000,000
KF	The Henry County Community Event Center Office Addition	\$1,000,000
KG	Corn City Regional Fire District New Fire Station	\$500,000
KH	Napoleon Water Tower Upgrades	\$135,000
KI	Core Networking Equipment at The Center for Child and Family Advocacy (CCFA) in Henry County	\$72,000
KJ	Malinta Community Historical Society Site Project	\$45,000
KK	Highland County Engineer Truck Barn <u>Courthouse</u>	\$1,000,000
KL	Camp Wyandot Historic Camper Cabin Project	\$50,000
KM	Union Furnace / Starr Township Improvements	\$35,000
KN	Agricultural Society Millersburg Expo	\$750,000
KO	Safe Harbor Ohio	\$500,000
KP	Winesburg Park Improvements	\$250,000
KQ	West Holmes Local Schools Robotics Program	\$22,000
KR	Norwalk Theater Restoration	\$2,000,000
KS	Norwalk Public Library Rehab	\$400,000

KT	Feichtner Memorial Building Improvements	\$250,000
KU	Huron County Transfer Station Scale Replacement	\$202,000
KV	Jackson County Memorial Building Renovation	\$2,500,000
KW	City of Jackson Park and Trail Revitalization	\$1,000,000
KX	Jackson County Courthouse Building and Grounds Renovation	\$600,000
KY	Blamer Park Renovation	\$392,038
KZ	Wellston Food Pantry Turn-Key Renovation	\$200,000
LA	Wellston Fire Department Training Academy	\$175,000
LB	Jefferson County Agricultural Society Small Animal Barn	\$35,000
LC	Mount Vernon Police Station	\$2,000,000
LD	Fredericktown Water Infrastructure Improvements	\$750,000
LE	Family Fun Grounds in Knox County	\$125,000
LF	Willoughby Osborne Park Shoreline Protection	\$2,000,000
LG	Uptown Mentor Revitalization	\$1,500,000
LH	ISTEM Painesville Township Haden Facility and Crowns Project	\$1,000,000

LI	Mentor Fire Station	\$1,000,000
LJ	University Hospitals TriPoint Breast Center - Painesville	\$938,750
LK	Concord Township Waterline Extension Project	\$500,000
LL	Lake Erie College Center for Health Sciences	\$500,000
LM	Lake Metro Parks Lakefront Trail	\$500,000
LN	Kirtland Public Library Roof Project	\$340,625
LO	Mentor on the Lake - Lake Overlook	\$300,000
LP	Rabbit Run Theater Improvements	\$100,000
LQ	VFW Roof Repairs Mentor Post 9295	\$35,478
LR	Resources for Restoring Lives and Providing Safety and Security	\$15,328
LS	Wayne National Forest Welcome Center	\$5,000,000
LT	Coal Grove Village Riverfront Park	\$1,250,000
LU	Lawrence County School Communications	\$750,000
LV	Necco Center Improvements	\$375,000
LW	Boys and Girls Club of Portsmouth	\$100,000
LX	Buckeye Lake North Shore Park and Pier	\$8,500,000
LY	Memorial Health Systems Education and Event	\$3,000,000

	Center	
LZ	Johnstown - Mink Street Water Infrastructure	\$500,000
MA	Newark Towne Center Project	\$1,854,000
MB	Buckeye Valley Family YMCA Pataskala Childcare Center	\$200,000
MC	Mary Ann Township Fire Department	\$66,000
MD	Hanover Hains Hill Drive Drainage Improvements	\$52,000
ME	Junior Achievement - Regional Satellite Learning Center	\$50,000
MF	Boys and Girls Club of Newark	\$46,195
MG	Indian Lake Advocacy Group	\$5,000,000
MH	Logan County Sewer District Flat Branch Upgrades	\$1,500,000
MI	Bellefontaine Calvary Christian School	\$250,000
MJ	Indian Lake Pickleball	\$150,000
MK	Lorain County Community College Desich Entrepreneurship Center 3rd Floor Microelectronics Training Hub	\$2,500,000
ML	Lorain County Fairs	\$2,500,000
MM	Boys and Girls Club of Elyria South	\$1,000,000

MN	Lorain County PACE Site Modifications	\$1,000,000
MO	The Nord Center Capital Improvement Project	\$1,000,000
MP	French Creek Sports Complex	\$925,000
MQ	Lorain County Justice Center	\$750,000
MR	North Ridgeville Cypress Avenue Project	\$700,000
MS	Sheffield Lake Field House Rec Complex	\$600,000
MT	Black River Landing Amphitheater	\$500,000
MU	Haven Center Emergency Shelter / Neighborhood Alliance	\$500,000
MV	Vocational Guidance Services (VGS) Project - Lorain	\$500,000
MW	Lorain County Health and Dental Facility	\$375,000
MX	Elyria Public Library West River Branch	\$300,000
MY	Lorain Hispanic Veterans Memorial	\$300,000
MZ	Lorain County Kennel Project	\$250,000
NA	El Centro Facility Improvements	\$200,000
NB	Good Knights Bed Building Center	\$150,000
NC	Sheffield Village Colorado Avenue Side Path	\$150,000
ND	Carlisle Township Hall Project	\$100,000

NE	VFW Roof Repairs Wellington Post 6941	\$12,276
NF	Lucas County Seawall and River Edge Reconstruction Project	\$3,000,000
NG	Toledo Innovation Center	\$3,000,000
NH	Inclusive Multigenerational Community and Recreation Center (IMCRC)	\$2,900,000
NI	Virginia Stranahan Trail and Senior Affordable Housing/Senior Center Development	\$2,700,000
NJ	Eugene F. Kranz Toledo Express Airport Terminal Renovation Project	\$2,000,000
NK	Toledo YWCA Domestic Shelter Project	\$2,000,000
NL	Toledo Zoo Reptile House	\$1,740,000
NM	Toledo Fire and Rescue Department Facility Repairs	\$1,600,000
NN	Ottawa Park Revitalization Phase 1	\$950,000
NO	Imagination Station; Toledo Science Center World of Discovery Exhibit	\$750,000
NP	Homer Hanham Boys and Girls Club Renovation	\$650,000
NQ	Toledo Seagate Food Bank	\$650,000
NR	Pre-Medical and Health Science Academy at Mercy College	\$500,000

NS	Toledo School for the Performing Arts Replacement Windows	\$500,000
NT	Sylvania Township Safety Training and Grounds Improvement	\$485,000
NU	Toledo Safe Haven Ronald McDonald Facility	\$300,000
NV	Whitney Manor	\$300,000
NW	Toledo Hensville Entertainment District	\$250,000
NX	Ottawa Hills Walk Path Project	\$175,000
NY	Glass City Mural Wall Lighting (Toledo)	\$100,000
NZ	Lucas County Sheriff Substation Renovation	\$100,000
OA	Toledo Broadway Commercial Redevelopment Project	\$100,000
OB	Madison County Airport Improvements	\$35,938
OC	Animal Charity of Ohio Infrastructure Expansion	\$1,500,000
OD	Community Learning Center	\$1,000,000
OE	West Branch Regional Community Education and Wellness Training Center in Mahoning County	\$875,000
OF	Mahoning Valley Historical Society Expansion and Improvement	\$750,000
OG	Campbell Access and Safety Project <u>Mahoning</u>	\$660,000

County Road Improvements

OH	Mahoning County Veterans Center	\$650,000
OI	Salem Airpark Improvements	\$600,000
OJ	Youngstown Area Jewish Federation Building Expansion	\$501,389
OK	Mahoning Valley Regional Multi-Jurisdictional Infrastructure Initiative	\$450,000
OL	Boys and Girls Club of Youngstown	\$300,000
OM	Youngstown Playhouse Roof	\$238,000
ON	Village of Poland	\$185,000
OO	Boys and Girls Club of Oak Hill	\$159,131
OP	City of Struthers Mauthe Park Splash Pad	\$103,150
OQ	Rich Center for Autism Building for Tomorrow Phase 2	\$100,000
OR	OCCHA Renovado Capital Campaign	\$93,500
OS	Canfield Police Department Drone Program	\$60,000
OT	War Vet Museum Facility and Program Improvement Project	\$60,000
OU	Austintown 9-11 Memorial Park	\$50,000
OV	VFW Roof Repairs Ellsworth Post 9571	\$14,480

OW	Marion Harding Performing Arts Center	\$347,000
OX	Magnetic Springs Community Park	\$153,000
OY	Marion Soldiers and Sailors Memorial Chapel	\$450,000
OZ	George W. King Mansion - Etowah	\$300,000
PA	Boys and Girls Club of Oak Street	\$277,170
PB	Terradise Nature Center Interpretive Center	\$200,000
PC	Women's History Resource Center Phase II	\$185,000
PD	City of Wadsworth Brickyard Athletic Complex and Fixler Reservation	\$2,500,000
PE	Lake Medina	\$1,500,000
PF	Akron Childrens Medina Health Center	\$1,400,000
PG	Medina County Career Center Modular Fire Training Tower	\$1,000,000
PH	Oenslager Nature Center	\$500,000
PI	City of Medina Multi-Use Uptown Loop Phase 1	\$396,000
PJ	Medina County Radio System - Seville Tower	\$450,000
PK	Medina County Sheriff Office Jail Safety Enhancement	\$200,000
PL	Equine Assisted Mental Health Community Campus	\$200,000

PM	Majestic Equine Connections	\$200,000
PN	Main Street Medina Facade Improvement	\$150,000
PO	Medina County Achievement Center Renovation and Innovative Vocational Training Building	\$100,000
PP	Serenite Restaurant and Culinary Institute Roof/Gutter Repair	\$65,000
PQ	Main Street Medina South Town Gateway	\$62,000
PR	VFW Roof Repairs Medina Post 5137	\$60,898
PS	Homer Township Tornado Siren Project	\$36,834
PT	Chippewa Lake Area Emergency Siren	\$35,000
PU	Ohio University Airport Improvements	\$2,500,000
PV	Meigs County Transportation Hub	\$1,500,000
PW	Racine Entertainment District	\$1,500,000
PX	1872 Hall Complex	\$250,000
PY	Meigs County Fair	\$250,000
PZ	Fort Recovery Water Tower	\$600,000
QA	Troy Great Miami River Recreation Connectivity Project	\$2,000,000
QB	Troy-Miami County Public Library Improvements	\$500,000

QC	Bethel Township VFD Improvements	\$400,000
QD	Graysville and Community VFD Improvements	\$250,000
QE	Bethel Community Center Improvements	\$183,000
QF	Woodsfield Government and Community Center	\$100,000
QG	Midway Community and Senior Citizens	\$70,000
QH	Laings Community Center	\$23,000
QI	VFW Roof Repairs Sardis Post 9930	\$19,836
QJ	Miami Chapel Inspire Zone Youth Workforce Development Center - Boys & Girls Club	\$3,000,000
QK	Dayton Aviation Heritage Site (Wright Factory)	\$2,000,000
QL	Dayton International Airport Concourse B	\$2,000,000
QM	Future Development of Wright-Patterson	\$1,500,000
QN	Healthy Family Market / Dayton Children's Pediatric Center	\$1,500,000
QO	Tri-Cities North Regional Wastewater Authority	\$1,500,000
QP	Kettering Business Park	\$1,250,000
QQ	West Carrollton River District and Whitewater Park	\$500,000

QR	Countryside Park Revitalization	\$1,000,000
QS	Ronald McDonald House of Dayton	\$1,000,000
QT	Schuster Center	\$1,000,000
QU	Union Ring Road Completion Project - Phase II	\$1,000,000
QV	Uptown Centerville Connectivity and Development Improvements	\$1,000,000
QW	Harrison Township Police Headquarters Renovation	\$950,000
QX	Saint Vincent de Paul Community Donation Intake Facility	\$800,000
QY	Saint Vincent de Paul Social Services Emergency Shelter for Men	\$500,000
QZ	Homefull Housing, Food and Jobs Center	\$750,000
RA	Jefferson Township Community Improvements	\$600,000
RB	BOLT Innovation Center	\$500,000
RC	Centerville Schools Safety Access	\$500,000
RD	Dayton Dream Center Transitional Housing	\$500,000
RE	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	\$500,000
RF	Union Ring Road Completion Project - Phase III	\$500,000

RG	Robinette Park	\$400,000
RH	Homefull's Healthy Start Child Care & Early Learning Center West Dayton	\$350,000
RI	Dayton Airshow	\$300,000
RJ	Germantown Covered Bridge	\$275,000
RK	Dayton Clothes that Work! Facility Improvements	\$250,000
RL	Flyghtwood Sports Life and Leadership Campus	\$250,000
RM	Grant Park Accessibility Improvements	\$250,000
RN	K-12 Gallery and TEJAS Acquisition Project	\$250,000
RO	Miami Township Public Works	\$250,000
RP	Old North Dayton Park Expansion Project	\$250,000
RQ	Catholic Social Services Supervised Visitation Center	\$200,000
RR	Dayton Alvis, Inc.	\$195,149
RS	Boys and Girls Club of Dayton	\$154,851
RT	Preservation of Dayton Woman's Club Historic Mansion	\$100,000
RU	West Memory Gardens Flood Mitigation Project	\$75,000
RV	German Township Channel Maintenance	\$60,000

RW	Miamisburg Historical Society Improvements	\$40,000
RX	Pennsville Volunteer Fire Department - New Building Construction	\$1,500,000
RY	Historic Preservation, Job Creation, and Healthcare Expansion at the Stanbery Building (McConnelsville)	\$500,000
RZ	Malta/McConnelsville Equipment Project	\$325,000
SA	Chesterhill VFD Station	\$250,000
SB	Morgan County Emergency Communications Center	\$250,000
SC	Morgan County Fair	\$250,000
SD	Reinersville Volunteer Fire Department	\$50,000
SE	Flying Horse Farms Renovation and Updates to Facilities	\$350,000
SF	Morrow County Engineers Facility	\$250,000
SG	Morrow County Health Department Renovations	\$250,000
SH	Water Filter Installation for Legacy Phosphorus Fields	\$500,000
SI	The Wilds Giraffe Barn and Innovative Guest Lodging	\$2,500,000
SJ	Avondale Youth Center HVAC Upgrade	\$450,000
SK	The Tribe Athletic Complex Track	\$1,000,000

SL	Ottawa County Workforce Hub and Center for Career Advancement	\$1,250,000
SM	Skills Academy in Ottawa County	\$250,000
SN	Ottawa County Fairgrounds Upgrades	\$200,000
SO	Put-In-Bay Downtown Promenade Renovation	\$200,000
SP	Genoa Civic Theatre Improvements	\$100,000
SQ	Paulding County Agricultural Society Racetrack Lighting Improvement	\$41,000
SR	Antwerp Rotary Basketball Court	\$40,000
SS	Perry County Community Access and Workforce Training	\$500,000
ST	Reading Township Volunteer Fire Department	\$1,250,000
SU	Thornville AMVETS 51	\$80,000
SV	South Bloomfield Corridor Improvements	\$1,500,000
SW	Ohio Christian University for Science	\$500,000
SX	Pickaway County Library	\$250,000
SY	Memorial Hall Window Replacement Project	\$200,000
SZ	Pike Emergency Operations Backup Power Project	\$750,000
TA	Ravenna Health Center	\$1,500,000

TB	Serenity House Residential Facility	\$700,000
TC	Happy Trails Farm Animal Sanctuary Welcome Center	\$500,000
TD	Kent Safety Town	\$250,000
TE	Shalersville Park	\$225,000
TF	Freedom Township Historical Society Historical Museum	\$105,000
TG	Buchert Park Improvements	\$51,000
TH	Portage County Children's Advantage HVAC	\$40,000
TI	Windham Historical Society	\$27,950
TJ	Preble County Fairgrounds Stall Barns	\$700,000
TK	Preble Gratis Well Reconstruction	\$50,000
TL	Fort Jennings Park Pedestrian Bridge and Park Improvements	\$350,000
TM	The Ottoville Park Community Wellness and Recreation Enhancement Project	\$213,000
TN	Womens Policy and Resource Center	\$100,000
TO	Buckeye Park Improvements	\$40,000
TP	Mansfield Christian School Improvements	\$1,500,000
TQ	Avita Comprehensive Cancer Center	\$1,150,000

TR	Plymouth Fire Department Building Replacement	\$600,000
TS	Mansfield Theater "Road to 100" Renovation	\$500,000
TT	YMCA-North Central Ohio Sports Complex	\$500,000
TU	Main Street Plaza Improvement Project	\$250,000
TV	Richland County Agricultural Society	\$100,000
TW	VFW Roof Repairs Mansfield Post 3494	\$27,964
TX	Ohio Genealogical Society Archives Security	\$10,000
TY	Hopewell Regional Visitor Center	\$5,000,000
TZ	Union Township Fire Department Project	\$175,000
UA	Fremont Downtown Revitalization	\$1,350,000
UB	Hayes Presidential Library Improvements	\$300,000
UC	Fremont Water Access Emergency Response	\$150,000
UD	Shawnee State University College of Health and Human Services	\$5,000,000
UE	Appalachian Youth Behavioral Health Services Expansion	\$2,000,000
UF	Scioto County Safety Operations Center	\$696,000
UG	Scioto County Fairgrounds	\$600,000
UH	Green Township Garage	\$500,000

UI	Installer Technician Registered Apprenticeship in Scioto County	\$323,150
UJ	Portsmouth Courtroom Renovations	\$240,000
UK	Bloom-Vernon Local Schools Lighting	\$51,600
UL	Seneca County Agricultural Center	\$370,000
UM	Fostoria Learning Center Security	\$352,000
UN	Seneca County Museum Interior Revitalization	\$190,000
UO	Bettsville Emergency Medical Services Renovation	\$150,000
UP	Attica-Venice Township Joint Cemetery Mausoleum	\$93,742
UQ	Court Street Streetscape Project	\$50,000
UR	Ritz Theatre Marquee Renovation	\$30,000
US	Fort Loramie Industrial Park	\$724,000
UT	Midwest Regional ESC Resilient Heights Improvements	\$600,000
UU	Shelby County Community Workforce Training Center	\$500,000
UV	Boys and Girls Club of Massillon	\$193,904
UW	VFW Roof Repairs Louisville Post 7490	\$42,970

UX	Hall of Fame Village	\$9,763,126
UY	Pro Football Hall of Fame Modernization	\$7,000,000
UZ	Stark County Juvenile Detention System Demolition	\$64,200
VA	Cascade Plaza	\$5,000,000
VB	New Franklin Sewer Project	\$3,800,000
VC	Akron-Canton Airport West Side Development for Aeronautic Activity	\$3,200,000
VD	Cuyahoga Falls Regional Fire Training Complex	\$3,000,000
VE	Akron Art Museum - Center for Digital Discovery	\$2,000,000
VF	Akron Zoo Veterinary Hospital	\$1,750,000
VG	Akron Community Health Center Addiction One Campus Expansion	\$1,250,000
VH	Barberton City Hall and Justice Center	\$1,000,000
VI	Summit County Mobile Medical Project	\$1,000,000
VJ	Boston Heights Safety Center	\$986,831
VK	Middle School Trades Education Center in Summit County	\$750,000
VL	Hudson Inclusive Playground	\$680,000

VM	Summit County Fairgrounds New Agriculture Center	\$600,000
VN	Macedonia Service Center	\$500,000
VO	Child Guidance and Family Solutions - Multi-Campus	\$450,000
VP	Boys and Girls Club - Steve Wise	\$440,913
VQ	Akron Urban League Building Improvements	\$400,000
VR	Legacy Building Project Improvements	\$400,000
VS	Bath North Fork Preserve Improvements	\$170,000
VT	Copley Road Trail East	\$150,000
VU	G.A.R. Hall Rehabilitation	\$150,000
VV	Stark State Oil and Natural Gas Job Training Equipment	\$100,000
VW	Stow First Responders Memorial	\$95,863
VX	Special Education Cornerstone Community School	\$76,393
VY	Boston Township Hall ADA Upgrades	\$50,000
VZ	Cortland Safety Service Complex / Training Facility	\$2,150,000
WA	West Warren Industrial Park Traffic and Fire Suppression Improvements	\$1,500,000

WB	Holy Trinity Orthodox Christian Academy and Preschool	\$1,000,000
WC	Eastwood Field Renovations	\$500,000
WD	Trumbull County Fairgrounds Grandstand Renovation	\$500,000
WE	Cortland's Outdoor Education & Event Space	\$350,000
WF	Bloomfield Regional Emergency Medical Services Renovation Project	\$345,000
WG	Mosquito Lake State Park Water Improvements	\$330,350
WH	Camp Sugarbush Infrastructure Improvements	\$300,000
WI	John F. Kennedy Renovation Project	\$300,000
WJ	Hubbard Outpost Sanitary Sewer Project	\$175,000
WK	Liberty Township Fencing Project	\$100,000
WL	Victory Christian School Renovation	\$100,000
WM	Tuscarawas County Facilities Investments in Health, Safety, and Election Security	\$2,500,000
WN	Tuscarawas County Engineer Building	\$1,350,000
WO	Cleveland Clinic Union Hospital Cancer Center	\$1,000,000
WP	Fire, EMT, Law Enforcement Burn Building	\$500,000
WQ	Norma Johnson Center Improvements (Red Barn	\$250,000

	and Brandywine)	
WR	Dover Public Library Roof Replacement Project	\$85,731
WS	Transportation Research Center, Inc. Impact Lab Upgrades	\$24,000,000
WT	Richwood Pickleball	\$218,000
WU	Leesburg Township Walking Trail and Playground Project	\$162,545
WV	The Village of Richwood Fairgrounds	\$49,849
WW	Northwest State Community College Van Wert Campus Renovation	\$1,000,000
WX	Van Wert Regional Airport Runway Project	\$600,000
WY	VFW Roof Repairs Van Wert Post 5803	\$41,754
WZ	Middle Point Memorial Park	\$25,000
XA	Moser Park Concession Stand Replacement	\$19,860
XB	Wilkesville Township Outdoor Warning Siren	\$35,000
XC	Cincinnati Open Tennis Tournament	\$27,500,000
XD	Warren County Ion Exchange Project	\$200,000
XE	Waynesville and Maineville Girl Scout Camp Improvements	\$200,000
XF	VFW Roof Repairs Mason Post 9622	\$9,969

XG	Mid Ohio Valley Aquatic Center	\$750,000
XH	Decatur Township Building Construction	\$350,000
XI	Boys and Girls Club of Marietta	\$213,909
XJ	Marietta Saint Mary of the Assumption Roof Project	\$150,000
XK	Betsy Mills Drainage Project	\$79,000
XL	Marietta College Womens Softball Complex	\$50,000
XM	VFW Roof Repairs New Matamoras Post 6387	\$13,740
XN	Shreve Wastewater Treatment Plant System Improvements	\$1,750,000
XO	Wooster Community Hospital Improvements	\$1,000,000
XP	Wayne County Agricultural Society, Inc.	\$415,000
XQ	Wayne County Airport Hangar Construction Project	\$350,000
XR	Wayne County Emergency Vehicle Drivers Training Course	\$300,000
XS	Boys and Girls Club of Orrville	\$280,318
XT	Boys and Girls Club of Edgewood	\$186,771
XU	Foodsphere Commercial Kitchen/Food Marketplace	\$100,000

XV	Edgerton Community Center	\$425,000
XW	Installation of Elevator to North Annex Building in Williams County	\$187,076
XX	Wabash Cannonball Trail: Design Engineering	\$153,500
XY	Wood County Engineer Garage and Maintenance Facility (Bowling Green)	\$1,000,000
XZ	Wood County Educational Service Center	\$750,000
YA	Positive Community Connections Center Project (Bowling Green)	\$600,000
YB	Wood County Committee on Aging	\$500,000
YC	City of Perrysburg	\$200,000
YD	North Baltimore Public Library Emergency Repairs	\$100,000
YE	Wood County Public Library Heating Project	\$100,000
YF	Upper Sandusky Midway Industrial Park	\$400,000
YG	VFW Roof Repairs Carey Post 3759	\$20,712

Section 605.11. That existing Section 200.30 of H.B. 2 of	2051
the 135th General Assembly (as amended by H.B. 184 of the 136th	2052
General Assembly) is hereby repealed.	2053

Section 610.10. That Sections 333.70, 353.20, 423.85, and	2054
423.103 of H.B. 96 of the 136th General Assembly be amended to	2055
read as follows:	2056

Sec. 333.70. WORK COMMUNITY ENGAGEMENT PROGRAM - COUNTY 2057
COSTS 2058

Upon the request of the Medicaid Director, the Director of 2059
Budget and Management may transfer state share appropriations in 2060
each fiscal year between appropriation item 651525, Medicaid 2061
Health Care Services, within the Department of Medicaid, and 2062
655522, Medicaid Program Support - Local, within the Department 2063
of Job and Family Services. If such a transfer occurs, the 2064
Director of Budget and Management shall adjust, using the 2065
federal reimbursement rate, the federal share appropriations of 2066
appropriation item 651525, Medicaid Health Care Services, within 2067
the Department of Medicaid, and appropriation item 655624, 2068
Medicaid Program Support - Federal, within the Department of Job 2069
and Family Services. Any increase in funding shall be provided 2070
to county departments of job and family services and shall only 2071
be used for costs related to processing cases for work 2072
requirements for the expansion eligibility group that are 2073
established under the medicaid waiver component required under 2074
section 5166.37 of the Revised Code, or established by Pub. Law 2075
No. 119-21, and as prescribed by the Medicaid Director. These 2076
funds shall not be used for existing and ongoing operating 2077
expenses. The Medicaid Director shall establish criteria for 2078
distributing these funds and for county departments of job and 2079
family services to submit allowable expenses. 2080

Sec. 353.20. INDEPENDENT LIVING 2081

The foregoing appropriation item 415402, Independent 2082
Living Council, shall be provided to the Ohio Statewide 2083
Independent Living Council to support its operations under the 2084
State Plan for Independent Living. 2085

Of the foregoing appropriation item 415511, Centers for 2086

Independent Living, the amount needed in each fiscal year for 2087
state matching funds for the Federal Independent Living Grant 2088
shall be provided to support the state independent living 2089
programs and centers under Title VII of the federal 2090
"Rehabilitation Act of 1973," 29 U.S.C. 701, et seq., as amended 2091
by the Rehabilitation Act Amendments of 1992 and known as the 2092
federal Independent Living Services and Centers for Independent 2093
Living. 2094

Of the foregoing appropriation item 415511, Centers for 2095
Independent Living, up to \$1,355,608 in each fiscal year may be 2096
used as state matching funds to provide vocational 2097
rehabilitation services to Ohioans with disabilities. 2098

Of the foregoing appropriation item 415511, Centers for 2099
Independent Living, \$74,124 in each fiscal year shall be used as 2100
state matching funds for vocational rehabilitation innovation 2101
and expansion activities. 2102

The foregoing appropriation item 415613, Independent 2103
Living, shall be used to support the operations of the Centers 2104
for Independent Living in accordance with the State Plan for 2105
Independent Living. 2106

ASSISTIVE TECHNOLOGY 2107

The foregoing appropriation item 415406, Assistive 2108
Technology, shall be provided to Assistive Technology of Ohio to 2109
provide grants and assistive technology services for people with 2110
disabilities in the state of Ohio. 2111

BRAIN INJURY 2112

Of the foregoing appropriation item 415431, Brain Injury, 2113
\$450,000 in each fiscal year shall be provided to The Ohio State 2114
University College of Medicine to support the Brain Injury 2115

Program established under section 3335.60 of the Revised Code. 2116

The remainder of appropriation item 415431, Brain Injury, 2117
shall be provided to the Brain Injury Association of Ohio for 2118
direct services and supports for brain injury survivors and 2119
caregivers. 2120

SERVICES FOR THE DEAF 2121

The foregoing appropriation item 415508, Services for the 2122
Deaf, shall be used to support community centers for the deaf. 2123

VISUALLY IMPAIRED READING SERVICES 2124

The foregoing appropriation item 415512, Visually Impaired 2125
Reading Services, shall be used to support VOICEcorps Reading 2126
Services to provide reading services for blind individuals. 2127

DEAFBLIND FUND 2128

The foregoing appropriation item 415515, DeafBlind Fund, 2129
shall be ~~distributed to the Columbus Speech and Hearing Center~~ 2130
used for the recruitment and training of support service 2131
providers and to connect support service providers with 2132
DeafBlind individuals. 2133

An amount equal to the unexpended, unencumbered balance of 2134
appropriation item 415515, DeafBlind Fund, at the end of fiscal 2135
year 2026 is hereby reappropriated to the same appropriation 2136
item for the same purpose in fiscal year 2027. 2137

SIGHT CENTERS 2138

Of the foregoing appropriation item 415617, Independent 2139
Living Older Blind, \$30,000 in each fiscal year shall be used to 2140
contract in equal amounts with the Cleveland Sight Center, the 2141
Cincinnati Association for the Blind and Visually Impaired, and 2142

the Sight Center of Northwest Ohio to provide outreach to the 2143
community of individuals with blindness or low vision. 2144

Sec. 423.85. CHILD CARE CRED PROGRAM 2145

The foregoing appropriation item 830414, Child Care Cred 2146
Program, shall be used for the Child Care Cred Program 2147
established in section 5104.54 of the Revised Code. 2148

An amount equal to the unexpended, unencumbered balance of 2149
appropriation item 830414, Child Care Cred Program, at the end 2150
of fiscal year 2026 is hereby reappropriated to the same 2151
appropriation item for the same purpose in fiscal year 2027. 2152

Sec. 423.103. CHILD CARE PROVIDER RECRUITMENT 2153

The foregoing appropriation item 830418, Child Care 2154
Provider Recruitment, shall be used for the Child Care Provider 2155
Recruitment and Mentorship Grant Program established in Section 2156
751.30 of ~~this act~~ H.B. 96 of the 136th General Assembly. 2157

An amount equal to the unexpended, unencumbered balance of 2158
appropriation item 830418, Child Care Provider Recruitment, at 2159
the end of fiscal year 2026 is hereby reappropriated to the same 2160
appropriation item for the same purpose in fiscal year 2027. 2161

Section 610.11. That existing Sections 333.70, 353.20, 2162
423.85, and 423.103 of H.B. 96 of the 136th General Assembly are 2163
hereby repealed. 2164

Section 805.10. The items of law contained in this act, 2165
and their applications, are severable. If an item of law 2166
contained in this act, or if an application of an item of law 2167
contained in this act, is held invalid, the invalidity does not 2168
affect other items of law contained in this act and their 2169
applications that can be given effect without the invalid item 2170

or application.

2171