

As Reported by the Senate Finance Committee

136th General Assembly

Regular Session

2025-2026

Sub. H. B. No. 730

Representative Stewart

**Cosponsors: Representatives John, Williams, Abrams, Creech, Deeter, Dovilla,
Fowler Arthur, Ghanbari, Holmes, Peterson, Stephens, Willis**

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 | 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 |

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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 | | | | |

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|---|---|----------|-----------|
| 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 | Federal Fund Group | | | | |
| H | 3IV0 | 440694 | Ohio Rural Health Innovation Hubs/Clinically Integrated Networks | \$92,000,000 | \$92,000,000 |

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|---|------------------------------|--------|--|---------------|---------------|
| I | 3IV0 | 440696 | Ohio Rural School Based Health Centers | \$21,180,000 | \$21,180,000 |
| J | 3IV0 | 4406A2 | OhioSEE Rural Expansion | \$25,000,000 | \$25,000,000 |
| K | 3IV0 | 4406A3 | Rural Hospital Training and Technical Assistance Center | \$1,000,000 | \$1,000,000 |
| L | 3IV0 | 4406A4 | Rural Health Workforce Pipeline and Development Projects | \$12,540,990 | \$12,540,990 |
| M | 3IV0 | 4406A5 | Healthier Ohio Initiatives | \$16,687,000 | \$16,687,000 |
| N | 3IV0 | 4406A6 | Rural Ohio Emergency Care/EMS Transformation | \$12,000,000 | \$12,000,000 |
| O | 3IV0 | 4406A7 | Pharmacy Electronic Medical Records Access | \$3,500,000 | \$3,500,000 |
| P | 3IV0 | 4406A8 | Rural Maternal and Child Health | \$7,000,000 | \$7,000,000 |
| Q | 3IV0 | 4406A9 | Rural Health Equipment and Supplies | \$9,000,000 | \$9,000,000 |
| R | 3IV0 | 4406B1 | Rural Health Program Implementation | \$2,122,272 | \$2,122,272 |
| S | Federal Fund Group Total | | | \$202,030,262 | \$202,030,262 |
| T | TOTAL ALL BUDGET FUND GROUPS | | | \$202,321,078 | \$202,338,526 |

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| Section 218.15. OHIO RURAL HEALTH INNOVATION | 43 |
| HUBS/CLINICALLY INTEGRATED NETWORKS | 44 |
| (A) Of the foregoing appropriation item 440694, Ohio Rural Health Innovation Hubs/Clinically Integrated Networks, \$61,695,461 in each fiscal year may be used for Rural Health Innovation HUBS/Clinically Integrated Networks. The Director of Health shall develop a scoring system that does both of the following: | 45 46 47 48 49 50 |
| (1) Awards additional points to facilities already operating or proposing to open or reopen a maternity unit within a rural hospital when awards are awarded; and | 51 52 53 |
| (2) Requires that at least \$30,300,000 in each fiscal year be awarded to applicants proposing qualifying projects associated with a new or existing maternity unit within a rural hospital. | 54 55 56 57 |
| (B) (1) Of the foregoing appropriation item 440694, Ohio Rural Health Innovation Hubs/Clinically Integrated Networks, \$30,304,539 in fiscal year 2026 awards shall be used to evenly award funding to rural hospitals. The Department of Health shall develop a list of hospitals that will receive funding and seek Controlling Board approval before any funds are awarded. | 58 59 60 61 62 63 |
| (2) Any hospital, hospital system, or health facility that receives a fiscal year 2026 award described in (B) (1) of this section is prohibited from receiving any remaining funding from fiscal year 2026 awards in appropriation item 440694, Ohio Rural Health Innovation Hubs/Clinically Integrated Networks. | 64 65 66 67 68 |
| RURAL HEALTH TRANSFORMATION FUND | 69 |
| When awarding funds from the Rural Health Transformation Fund (Fund 3IV0), which is hereby created in the state treasury, | 70 71 |

the Director of Health shall give preference to independent 72
rural-based applicants and those applicants located in rural 73
Ohio with affiliation agreements. 74

RURAL HEALTH TRANSFORMATION FUND REAPPROPRIATIONS 75

Amounts equal to the unexpended, unencumbered portions of 76
appropriations from the Rural Health Transformation Fund (Fund 77
3IV0) at the end of fiscal year 2026 are hereby reappropriated 78
for the same purpose in fiscal year 2027. 79

Section 220.10. 80

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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. 82

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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 |

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|---|------------------------------|--|----------|-----------|
| E | TOTAL ALL BUDGET FUND GROUPS | | \$70,000 | \$163,000 |
|---|------------------------------|--|----------|-----------|

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| | Section 224.10. | | | 84 |
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| A | IGO OFFICE OF THE INSPECTOR GENERAL | | | |
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|---|----------------------|--|--|--|
| B | General Revenue Fund | | | |
|---|----------------------|--|--|--|

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|---|-------------------------------|--|----------|----------|
| C | GRF 965321 Operating Expenses | | \$15,000 | \$17,000 |
|---|-------------------------------|--|----------|----------|

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|---|----------------------------|--|----------|----------|
| D | General Revenue Fund Total | | \$15,000 | \$17,000 |
|---|----------------------------|--|----------|----------|

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|---|------------------------------|--|----------|----------|
| E | TOTAL ALL BUDGET FUND GROUPS | | \$15,000 | \$17,000 |
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| | Section 226.10. | | | 86 |
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| A | KID DEPARTMENT OF CHILDREN AND YOUTH | | | |
|---|--------------------------------------|--|--|--|

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|---|----------------------|--|--|--|
| B | General Revenue Fund | | | |
|---|----------------------|--|--|--|

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

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

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|---|----------------------------|--|-----------|-----------|
| 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. | | | 88 |
|--|------------------------|--|--|----|

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| A | DNR DEPARTMENT OF NATURAL RESOURCES | | | |
| B | General Revenue Fund | | | |
| C | GRF 727321 | Division of Forestry | \$335,371 | \$370,371 |
| D | GRF 730321 | Parks and Recreation | \$0 | \$1,600,000 |
| E | GRF 741321 | Division of Natural Areas and Preserves | \$125,587 | \$125,587 |
| F | General Revenue Fund Total | | \$460,958 | \$2,095,958 |
| G | TOTAL ALL BUDGET FUND GROUPS | | \$460,958 | \$2,095,958 |

Section 230.10.

| 1 | 2 | 3 | 4 | 5 |
|---|---------------------------------|---|-----------|-----------|
| A | DPS DEPARTMENT OF PUBLIC SAFETY | | | |
| B | General Revenue Fund | | | |
| C | GRF 763403 | EMA Operating | \$0 | \$275,000 |
| D | GRF 765401 | Emergency Medical Services Operating | \$110,000 | \$110,000 |
| E | GRF 769406 | Homeland Security - Operating | \$0 | \$121,000 |
| F | General Revenue Fund Total | | \$110,000 | \$506,000 |

G TOTAL ALL BUDGET FUND GROUPS \$110,000 \$506,000

Section 232.10. 92

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A BOR DEPARTMENT OF HIGHER EDUCATION

B General Revenue Fund

C GRF 235321 Operating Expenses \$0 \$50,000

D General Revenue Fund Total \$0 \$50,000

E TOTAL ALL BUDGET FUND GROUPS \$0 \$50,000

Section 234.10. 94

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A DRC DEPARTMENT OF REHABILITATION AND CORRECTION

B General Revenue Fund

C GRF 501321 Institutional Operations \$3,000,000 \$17,500,000

D GRF 505321 Institution Medical
Services \$3,000,000 \$7,500,000

E General Revenue Fund Total \$6,000,000 \$25,000,000

F TOTAL ALL BUDGET FUND GROUPS \$6,000,000 \$25,000,000

Section 236.10. 96

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|---|-----|--------|--------------------|-----|-----------------------------------|
| A | | | | | MIH COMMISSION ON MINORITY HEALTH |
| B | | | | | General Revenue Fund |
| C | GRF | 149321 | Operating Expenses | \$0 | \$11,000 |
| D | | | | \$0 | \$11,000 |
| E | | | | \$0 | \$11,000 |

Section 238.10.

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|---|-----|--------|------------------------------------|-----------|-------------------------------------|
| 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 | | | | \$500,000 | \$596,338 |
| F | | | | \$500,000 | \$596,338 |

Section 240.10.

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| A | | | | | JFS DEPARTMENT OF JOB AND FAMILY SERVICES |

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|---|--------------------------------------|-------------|--------------|
| 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 102

Of the foregoing appropriation item 600450, Program 103
 Operations, \$500,000 in fiscal year 2027 shall be used by the 104
 Department of Job and Family Services, in collaboration with the 105
 Department of Medicaid, to contract with a qualified third-party 106
 vendor to conduct a comprehensive assessment of the financial 107
 network disbursement systems used to make payments for each of 108
 the departments' programs. The vendor selected shall have 109
 demonstrable experience in recovering public funds, identified 110
 as fraudulent payments, from financial institutions. The 111
 comprehensive assessment shall do all of the following: 112

(A) Document all payment trails, financial institutions, 113
 processors, and financial technology providers in the current 114
 ecosystem; 115

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| 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, 142
the Director of Budget and Management shall establish accounts 143
indicating the source and amount of funds for each appropriation 144
made in this act, and shall determine the manner in which 145
appropriation accounts shall be maintained. Expenditures from 146
operating appropriations contained in this act shall be 147
accounted for as though made in, and are subject to all 148
applicable provisions of, H.B. 96 of the 136th General Assembly. 149

Section 301.10. Except as otherwise provided in this act, 150
all capital appropriation items in this act are appropriated out 151
of any moneys in the state treasury to the credit of the 152
designated fund that are not otherwise appropriated for the 153
biennium ending June 30, 2028. 154

Section 353.10. 155
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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 157
IMPROVEMENTS - FEDERAL 158

The foregoing appropriation item C74539, Army National 159
Guard Renovations and Improvements - Federal, shall be used to 160
fund capital projects that are coded as receiving one hundred 161
percent federal support. Notwithstanding section 131.35 of the 162
Revised Code, if after the effective date of this section, 163
additional federal funds are made available to the Adjutant 164
General to carry out one hundred percent federally supported 165
projects, the Adjutant General may request that the Director of 166
Budget and Management authorize expenditures in excess of the 167
amounts appropriated to appropriation item C74539, Army National 168
Guard Renovations and Improvements - Federal. Upon approval of 169
the Director of Budget and Management, the additional amounts 170
are hereby appropriated. 171

RENOVATIONS AND IMPROVEMENTS 172

The amount reappropriated for the foregoing appropriation 173
item C74535, Renovations and Improvements, is the unencumbered 174
balance as of June 30, 2026, in appropriation item C74535, 175
Renovations and Improvements, plus the unencumbered balance as 176
of June 30, 2026, in appropriation item C74541, Armory 177
Technology Infrastructure. 178

Section 355.10. 179
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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 181

The amount reappropriated for the foregoing appropriation 182
item C05517, General Building Renovations, is the unencumbered 183
balance as of June 30, 2026, in appropriation item C05517, 184
General Building Renovations, plus the unencumbered balance as 185
of June 30, 2026, in appropriation item C05537, Richfield 186
Facility Renovations. 187

BCI LABORATORY EQUIPMENT 188

The amount reappropriated for the foregoing appropriation 189
item C05542, BCI Laboratory Equipment, is the unencumbered 190
balance as of June 30, 2026, in appropriation item C05542, BCI 191
Laboratory Equipment, plus up to \$134,341. Prior to the 192
expenditure of this additional appropriation, the Attorney 193
General shall certify to the Director of Budget and Management 194
canceled encumbered amounts up to \$36,213 from appropriation 195
item C05502, Bowling Green Facility, \$12,525 from appropriation 196
item C05521, BCI London Renovations, \$9,113 from appropriation 197
item C05523, Security Improvements, \$39,681 from appropriation 198
item C05525, Richfield HVAC, \$13,595 from appropriation item 199
C05529, OPOTA Tactical Training Center Highway Response Course 200
Renovation, and \$23,214 from appropriation item C05535, TTC 201
Outdoor Gun Range. 202

Section 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE 203
INSTITUTIONS OF HIGHER EDUCATION 204
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| 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 |

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|---|--------|--|--------------|
| 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 206

The foregoing appropriation item C23569, Research Facility
Action and Investment Funds - Taxable, shall be used for a grant 207
program to be administered by the Chancellor of Higher Education 208
to provide timely availability of capital facilities for 209
research programs and research-oriented instructional programs 210
at or involving state-supported and state-assisted institutions 211
of higher education. 212
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Section 357.02. 214

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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) Total | | \$1,117,258 |
| I | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| J | C36807 | Workforce Based Training and Equipment - Taxable | \$166,427 |
| K | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$166,427 |
| L | TOTAL ALL FUNDS | | \$1,283,685 |

BASIC RENOVATIONS 216

The amount reappropriated for the foregoing appropriation 217
item C36800, Basic Renovations, is the unencumbered balance as 218
of June 30, 2026, in appropriation item C36800, Basic 219
Renovations, plus the unencumbered balance as of June 30, 2026, 220
in appropriation item C36809, Industrial Trades Center. 221

Section 357.03. 222

| 1 | 2 | 3 |
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| 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) | \$10,374,358 |
| | | Total | |
| P | | TOTAL ALL FUNDS | \$10,374,358 |

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES 224

The amount reappropriated for the foregoing appropriation 225
 item C24078, Academic Building Rehabilitation - Applied 226
 Sciences, is the unencumbered balance as of June 30, 2026, in 227
 appropriation item C24078, Academic Building Rehabilitation - 228
 Applied Sciences, plus the unencumbered balance as of June 30, 229
 2026, in appropriation item C24077, Critical Infrastructure 230
 Rehabilitation - Roofing and Building Envelope. 231

Section 357.04. 232
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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. 234
235

item C25543, GodRich Food and Farmer's Project, is the 238
unencumbered balance as of June 30, 2026, in appropriation item 239
C25007, GodRich Food and Farmer's Project. 240

Section 357.06. 241
242

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

| | | |
|---|---|-------------|
| M | Higher Education Improvement Taxable Fund (Fund 7024) | |
| N | C36145 Workforce Based Training and Equipment - Taxable | \$13,520 |
| O | C36147 Center for Workforce Innovation - Taxable | \$372,696 |
| P | Higher Education Improvement Taxable Fund (Fund 7024) Total | \$386,216 |
| Q | TOTAL ALL FUNDS | \$4,709,873 |

WORKFORCE BASED TRAINING AND EQUIPMENT 243

The amount reappropriated for the foregoing appropriation 244
item C36134, Workforce Based Training and Equipment, is the 245
unencumbered balance as of June 30, 2026, in appropriation item 246
C36134, Workforce Based Training and Equipment, plus up to 247
\$12,702. Prior to the expenditure of this additional 248
appropriation, Cincinnati State Community College shall certify 249
to the Director of Budget and Management canceled encumbered 250
amounts up to \$12,702 from appropriation item C36137, Greater 251
Cincinnati Manufacturing Careers Accelerator Additive Design and 252
Materials Testing Innovations. 253

MAIN BUILDING RENOVATIONS 254

The amount reappropriated for the foregoing appropriation 255
item C36140, Main Building Renovations, is the unencumbered 256
balance as of June 30, 2026, in appropriation item C36140, Main 257
Building Renovations, plus the unencumbered balance as of June 258
30, 2026, in appropriation item C36137, Greater Cincinnati 259
Manufacturing Careers Accelerator Additive Design and Materials 260

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| Testing Innovations, plus the unencumbered balance as of June | 261 |
| 30, 2026, in appropriation item C36111, Roof Replacement, plus | 262 |
| up to \$55,271. Prior to the expenditure of this additional | 263 |
| appropriation, Cincinnati State Community College shall certify | 264 |
| to the Director of Budget and Management canceled encumbrances | 265 |
| up to \$9,257 from appropriation item C36124, STEM Laboratory | 266 |
| Renovations, \$36,827 from appropriation item C36127, Center for | 267 |
| Workforce Innovation and Education, and \$9,187 from | 268 |
| appropriation item C36135, Student Completion and Career Service | 269 |
| One-Stop Center. | 270 |
| Section 357.07. | 271 |
| | 272 |

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

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|---|--------|--|-------------|
| I | C38535 | Campus Safety Grant Program | \$112,554 |
| J | | Higher Education Improvement Fund (Fund 7034) | \$4,130,639 |
| | | Total | |
| 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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|---|--------|---|------------------|
| 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 |

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|---|---|--|--------------|
| 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 275

The amount reappropriated for the foregoing appropriation 276
item C26000, Basic Renovations, is the unencumbered balance as 277
of June 30, 2026, in appropriation item C26000, Basic 278
Renovations, plus the unencumbered balance as of June 30, 2026, 279
in appropriation item C26022, Campus Fire Alarm Upgrade, plus 280
the unencumbered balance as of June 30, 2026, in appropriation 281
item C26065, Main Classroom Renovation, plus the unencumbered 282
balance as of June 30, 2026, in appropriation item C26079, 283
Rhodes Tower Restroom Renovation, plus the unencumbered balance 284
as of June 30, 2026, in appropriation item C26082, Campus-Wide 285
Elevator Modifications, plus the unencumbered balance as of June 286
30, 2026, in appropriation item C26084, IT Security Upgrade and 287
Data Center Restructuring, plus the unencumbered balance as of 288

June 30, 2026, in appropriation item C26096, Rhodes Tower 289
Renewal Phase I, plus up to \$750,213. Prior to the expenditure 290
of this additional appropriation, Cleveland State University 291
shall certify to the Director of Budget and Management canceled 292
encumbered amounts up to \$219,111 from appropriation item 293
C26094, Anatomy Laboratory Renovation, \$209,571 from 294
appropriation item C26095, Music and Communications Building 295
Roof Replacement, and \$321,531 from appropriation item C26096, 296
Rhodes Tower Renewal Phase I. 297

HISTORIC SHAKER SQUARE RESTORATION 298

The amount reappropriated for the foregoing appropriation 299
item C260B7, Historic Shaker Square Restoration, is the 300
unencumbered balance as of June 30, 2026, in appropriation item 301
C230FM, Cultural and Sports Facilities Projects, earmarked for 302
Levi Scofield Mansion Transformation. 303

Section 357.09. 304

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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 \$12,123
Equipment

F C38428 Business Technologies School \$30,008

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|---|--------|--|--------------|
| G | C38435 | Student Success Renovations | \$15,000,000 |
| H | C38436 | Building Repairs | \$205,850 |
| I | C38437 | Building Infrastructure Repairs | \$9,000,000 |
| J | C38439 | Academic/Student Space Upgrades | \$119,164 |
| K | C38440 | Delaware Entrepreneurial Center Ohio Wesleyan | \$12,182 |
| L | C38453 | Campus Safety Grant Program | \$27,835 |
| M | C38455 | Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus | \$1,500,000 |
| N | C38459 | Van Buren Center Essential Renovation | \$500,000 |
| O | C38462 | CRIS Facilities | \$40,000 |
| P | | Higher Education Improvement Fund (Fund 7034) Total | \$26,495,669 |
| Q | | Higher Education Improvement Taxable Fund (Fund 7024) | |
| R | C38451 | Workforce Based Training and Equipment - Taxable | \$39,203 |
| S | C38464 | Rickenbacker Area Mobility Center - Taxable | \$1,000,000 |
| T | C38467 | Jewish Family Services Technology Hub for Workforce Advancement - | \$125,000 |

Taxable

U Higher Education Improvement Taxable Fund (Fund 7024) Total \$1,164,203

V TOTAL ALL FUNDS \$27,659,872

STUDENT SUCCESS RENOVATIONS 306

The amount reappropriated for the foregoing appropriation item C38435, Student Success Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C38435, Student Success Renovations, plus up to \$5,000. Prior to the expenditure of this additional appropriation, Columbus State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to \$5,000 from appropriation item C38435, Student Success Renovations. 307
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BUILDING INFRASTRUCTURE REPAIRS 315

The amount reappropriated for the foregoing appropriation item C38437, Building Infrastructure Repairs, is the unencumbered balance as of June 30, 2026, in appropriation item C38437, Building Infrastructure Repairs, plus up to \$266,958. Prior to the expenditure of this additional appropriation, Columbus State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to \$266,958 from appropriation item C38437, Building Infrastructure Repairs. 316
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Section 357.10. 325

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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 Interactive Media Lab | \$150,000 |
| G | C37867 | The Lyric Center | \$75,000 |
| H | C37869 | Shoes and Clothes for Kids | \$175,000 |
| I | C37871 | The Cleveland Institute of Art | \$550,000 |
| J | C37876 | Wayfinding Signage Upgrades | \$1,500,000 |
| K | C37877 | Replace Campus Security Servers | \$202,592 |
| L | C37879 | Corporate College Renovations | \$336,452 |
| M | C37880 | American Cancer Society's Cleveland Hope Lodge Renovation | \$50,000 |
| N | Higher Education Improvement Fund (Fund 7034) Total | | \$7,739,044 |
| O | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| P | C37865 | Workforce Based Training and Equipment - Taxable | \$71,713 |

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|---|--|---|-------------|
| 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 327

The amount reappropriated for the foregoing appropriation 328
item C37800, Basic Renovations, is the unencumbered balance as 329
of June 30, 2026, in appropriation item C37800, Basic 330
Renovations, plus up to \$402,953. Prior to the expenditure of 331
this additional appropriation, Cuyahoga Community College shall 332
certify to the Director of Budget and Management canceled 333
encumbrances up to \$402,953 from appropriation item C37800, 334
Basic Renovations. 335

Section 357.12. 336

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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

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|---|--|--|-------------|
| E | C39018 | HVAC Repair and Replacements | \$58,040 |
| F | C39029 | Campus Safety Grant Program | \$27,348 |
| G | C39032 | Classroom and Lab Renovations | \$52,292 |
| H | C39033 | Edison State Engineering Lab and Classroom Renovation | \$500,000 |
| I | C39034 | Edison State Nursing Wing Renovation | \$500,000 |
| J | Higher Education Improvement Fund (Fund 7034) Total | | \$1,242,580 |
| K | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| L | C39025 | Workforce Based Training and 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 338

The amount reappropriated for the foregoing appropriation 339
item C39000, Basic Renovations, is the unencumbered balance as 340
of June 30, 2026, in appropriation item C39000, Basic 341
Renovations, plus the unencumbered balance as of June 30, 2026, 342
in appropriation item C39019, Parking Lot Resurfacing, plus up 343
to \$6,900. Prior to the expenditure of this additional 344
appropriation, the Edison State Community College shall certify 345

to the Director of Budget and Management canceled encumbered 346
amounts up to \$6,900 from appropriation item C39000, Basic 347
Renovations. 348

Section 357.13. 349
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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) | | \$2,288,463 |
| | Total | | |
| K | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| L | C36335 | Workforce Based Training and | \$182,764 |

Equipment - Taxable

M Higher Education Improvement Taxable Fund (Fund \$182,764
 7024) Total

N TOTAL ALL FUNDS \$2,471,227

BASIC RENOVATIONS 351

The amount reappropriated for the foregoing appropriation 352
 item C36300, Basic Renovations, is the unencumbered balance as 353
 of June 30, 2026, in appropriation item C36300, Basic 354
 Renovations, plus the unencumbered balance as of June 30, 2026, 355
 in appropriation item C36323, Equestrian and Veterinary 356
 Workforce Facilities Renovation, plus up to \$39,398. Prior to 357
 the expenditure of this additional appropriation, Hocking 358
 Technical College shall certify to the Director of Budget and 359
 Management canceled encumbered amounts up to \$39,398 from 360
 appropriation item C36334, Hocking Aquaculture Project. 361

MCCLLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION 362

The amount reappropriated for the foregoing appropriation 363
 item C36328, McClenaghan Center for Culinary Hospitality - 364
 Renovation, is the unencumbered balance as of June 30, 2026, in 365
 appropriation item C36328, McClenaghan Center for Culinary 366
 Hospitality - Renovation, plus the unencumbered balance as of 367
 June 30, 2026, in appropriation item C36327, Public Safety and 368
 Natural Resources Program Laboratory Renovation and Expansion. 369

Section 357.14. 370

371

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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 and Innovation | \$128,978 |
| F | C38122 | Campus Safety Upgrades | \$103,239 |
| G | C38126 | Campus Safety Grant Program | \$199,365 |
| H | C38128 | Parking Lot Improvements | \$53,074 |
| I | C38129 | Technology Infrastructure Upgrades | \$958,142 |
| J | C38130 | Classroom and Lab Space Renovations | \$28,449 |
| K | Higher Education Improvement Fund (Fund 7034) Total | | \$3,217,732 |
| L | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| M | C38125 | Workforce Based Training and Equipment - Taxable | \$239,798 |
| N | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$239,798 |
| O | TOTAL ALL FUNDS | | \$3,457,530 |

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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 |
| E | C270F3 Severance Hall | \$3,850,000 |
| F | C270H2 Founders Hall HVAC Upgrades - Tuscarawas | \$163,098 |
| G | C270I5 White Hall Rehabilitation - Kent | \$561,261 |
| H | C270K3 Critical Deferred Maintenance - Kent | \$1,604,183 |
| I | C270K4 Campus ADA Improvements - Kent | \$272,993 |
| J | C270K7 Nursing Skills Lab Renovation - Geauga | \$83,672 |
| K | C270K9 Rockwell Hall Renovation and Expansion - Kent | \$45,000 |
| L | C270L5 Garfield Zimmerman Home | \$250,000 |
| M | C270L8 Blossom Music Center Improvements | \$2,400,000 |
| N | C270M1 Severance Hall | \$800,000 |

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|----|--------|--|--------------|
| 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 | C270O5 | University Library Tower Renovations and Elevator Modernization - Kent | \$4,500,000 |
| V | C270O6 | Elevator Modernizations for Accessibility - Kent | \$3,000,000 |
| W | C270O7 | Central Chiller Plant Replacement - Stark | \$652,392 |
| X | C270O9 | 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) | \$26,189,860 |

| | | | |
|----|--|--------------|-----|
| | Total | | |
| AB | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| AC | C270H6 Workforce Based Training and Equipment - Taxable | \$277,147 | |
| AD | C27004 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 - Taxable | \$150,000 | |
| 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 | | 374 |
| | The amount reappropriated for the foregoing appropriation | | 375 |
| | item C270K3, Critical Deferred Maintenance - Kent, is the | | 376 |
| | unencumbered balance as of June 30, 2026, in appropriation item | | 377 |
| | C270K3, Critical Deferred Maintenance - Kent, plus the | | 378 |
| | unencumbered balance as of June 30, 2026, in appropriation item | | 379 |
| | C270G3, Fire Alarm System Replacements, plus up to \$5,106. Prior | | 380 |
| | to the expenditure of this additional appropriation, Kent State | | 381 |

University shall certify to the Director of Budget and 382
Management canceled encumbered amounts up to \$5,106 from 383
appropriation item C270I4, Henderson Hall HVAC and ADA 384
Improvements. 385

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM 386

The amount reappropriated for the foregoing appropriation 387
item C270N1, Main Classroom Rooftop Unit Replacement Phase I - 388
Salem, is the unencumbered balance as of June 30, 2026, in 389
appropriation item C270N1, Main Classroom Rooftop Unit 390
Replacement Phase I - Salem, plus the unencumbered balance as of 391
June 30, 2026, in appropriation item C270K6, Classroom 127 392
Renovation/Electrical System Upgrades - Salem. 393

PURINTON HALL RENOVATIONS - EAST LIVERPOOL 394

The amount reappropriated for the foregoing appropriation 395
item C27003, Purinton Hall Renovations - East Liverpool, is the 396
unencumbered balance as of June 30, 2026, in appropriation item 397
C27003, Purinton Hall Renovations - East Liverpool, plus the 398
unencumbered balance as of June 30, 2026, in appropriation item 399
C27003, Classroom Building Renovations - East Liverpool. 400

MAIN HALL ENTRANCE RENOVATION - ASHTABULA 401

The amount reappropriated for the foregoing appropriation 402
item C27009, Main Hall Entrance Renovation - Ashtabula, is the 403
unencumbered balance as of June 30, 2026, in appropriation item 404
C27009, Main Hall Entrance Renovation - Ashtabula, plus the 405
unencumbered balance as of June 30, 2026, in appropriation item 406
C270I7, Library Asbestos Abatement and Restroom Installation - 407
Ashtabula. 408

Section 357.16. 409

410

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|---|---|---|------------------|
| A | LCC LAKELAND COMMUNITY COLLEGE | | |
| B | | | Reappropriations |
| C | Higher Education Improvement Fund (Fund 7034) | | |
| D | C37900 | Basic Renovations | \$447,217 |
| E | C37928 | Campus Safety Grant Program | \$197,741 |
| F | C37935 | Mechanic Infrastructure Replacement | \$693,537 |
| G | C37936 | Electric Infrastructure Replacement | \$88,925 |
| H | Higher Education Improvement Fund (Fund 7034) Total | | \$1,427,420 |
| I | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| J | C37927 | Workforce Based Training and Equipment - Taxable | \$164,157 |
| K | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$164,157 |
| L | TOTAL ALL FUNDS | | \$1,591,577 |
| | BASIC RENOVATIONS | | 411 |
| | The amount reappropriated for the foregoing appropriation | | 412 |
| | item C37900, Basic Renovations, is the unencumbered balance as | | 413 |
| | of June 30, 2026, in appropriation item C37900, Basic | | 414 |
| | Renovations, plus the unencumbered balance as of June 30, 2026, | | 415 |
| | in appropriation item C37919, Engineering Building Renovations. | | 416 |

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| | Section 357.17. | | 417 |
| | | | 418 |
| | 1 | 2 | 3 |
| A | LOR LORAIN COMMUNITY COLLEGE | | |
| B | | | Reappropriations |
| C | Higher Education Improvement Fund (Fund 7034) | | |
| D | C38333 | Campus Safety Grant Program | \$6,482 |
| E | Higher Education Improvement Fund (Fund 7034) | | \$6,482 |
| | Total | | |
| F | TOTAL ALL FUNDS | | \$6,482 |
| | Section 357.18. | | 419 |
| | | | 420 |
| | 1 | 2 | 3 |
| A | MTC MARION TECHNICAL COLLEGE | | |
| B | | | Reappropriations |
| C | Higher Education Improvement Fund (Fund 7034) | | |
| D | C35916 | Bryson Hall Renovations | \$852,456 |
| E | C35921 | Campus Safety Grant Program | \$118,000 |
| F | C35922 | Library Classroom Building Renovations | \$511,455 |
| G | C35923 | Bryson Hall Renovations | \$1,150,000 |

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|---|--------|--|-----------|
| H | C35924 | Engineering Classroom and Lab Renovations at Marion Technical College | \$100,000 |
|---|--------|--|-----------|

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

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|---|-----------------|--|-------------|
| J | TOTAL ALL FUNDS | | \$2,731,911 |
|---|-----------------|--|-------------|

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| | BRYSON HALL RENOVATIONS | | 421 |
|--|-------------------------|--|-----|

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| | The amount reappropriated for the foregoing appropriation | | 422 |
| | item C35923, Bryson Hall Renovations, is the unencumbered | | 423 |
| | balance as of June 30, 2026, in appropriation item C35923, | | 424 |
| | Bryson Hall Renovations, plus up to \$30,739. Prior to the | | 425 |
| | expenditure of this additional appropriation, Marion Technical | | 426 |
| | College shall certify to the Director of Budget and Management | | 427 |
| | canceled encumbered amounts up to \$5,781 from appropriation item | | 428 |
| | C35912, Bryson Hall Renovations, and \$24,958 from appropriation | | 429 |
| | item C35916, Bryson Hall Renovations. | | 430 |

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| | Section 357.19. | | 431 |
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| A | MUN MIAMI UNIVERSITY | |
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| B | | Reappropriations |
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|---|---|
| C | Higher Education Improvement Fund (Fund 7034) |
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|---|--------|------------------------------|----------|
| D | C28502 | Basic Renovations - Hamilton | \$42,088 |
|---|--------|------------------------------|----------|

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|---|--------|--------------------------------|----------|
| E | C28503 | Basic Renovations - Middletown | \$24,871 |
|---|--------|--------------------------------|----------|

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|---|--------|---|-------------|
| 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 |
| E | C38010 | Kehoe Center Infrastructure Renovation | \$122,389 |
| F | C38014 | IT Data Infrastructure Upgrade Project | \$32,930 |
| G | C38031 | IT Infrastructure Upgrades | \$183,000 |
| H | C38032 | Campus Safety Grant Program | \$79,806 |
| I | C38034 | Security Card Access System | \$325,000 |
| J | C38035 | Parking Lot Renovations | \$345,500 |
| K | C38036 | Fallerius Center Chiller and Switchgear Renovations | \$750,000 |
| L | C38037 | Child Development Center Renovations | \$589,187 |
| M | | Higher Education Improvement Fund (Fund 7034) Total | \$2,560,168 |
| N | | Higher Education Improvement Taxable Fund (Fund 7024) | |
| O | C38028 | Workforce Based Training and Equipment - Taxable | \$269,863 |
| P | | Higher Education Improvement Taxable Fund (Fund 7024) Total | \$269,863 |
| Q | | TOTAL ALL FUNDS | \$2,830,031 |

Section 357.21.

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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 Center | \$500,000 |
| I | C30555 | Akron Children's Rehabilitation Services | \$150,000 |
| J | C30562 | NEOMED Chiller Plant Upgrades | \$1,000,000 |
| K | Higher Education Improvement Fund (Fund 7034) Total | | \$2,321,854 |
| L | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| M | C30563 | Hall of Fame Village Center for Excellence - Taxable | \$1,000,000 |
| N | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$1,000,000 |
| O | TOTAL ALL FUNDS | | \$3,321,854 |
| | BASIC RENOVATIONS | | 437 |

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| The amount reappropriated for the foregoing appropriation | 438 |
| item C30500, Basic Renovations, is the unencumbered balance as | 439 |
| of June 30, 2026, in appropriation item C30500, Basic | 440 |
| Renovations, plus the unencumbered balance as of June 30, 2026, | 441 |
| in appropriation item C30542, Distributed Antenna System and | 442 |
| Enhanced Video Security Surveillance System, plus the | 443 |
| unencumbered balance as of June 30, 2026, in appropriation item | 444 |
| C30551, Building D Roof Replacement. | 445 |

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| Section 357.22. | 446 |
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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) | | \$384,166 |
| | Total | | |
| I | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| J | C38211 | Workforce Based Training and Equipment - Taxable | \$161,671 |

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|---|--|-----------|
| K | Higher Education Improvement Taxable Fund (Fund 7024) Total | \$161,671 |
| L | TOTAL ALL FUNDS | \$545,837 |
| | WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE | 448 |
| | The amount reappropriated for the foregoing appropriation | 449 |
| | item C38211, Workforce Based Training and Equipment - Taxable, | 450 |
| | is the unencumbered balance as of June 30, 2026, in | 451 |
| | appropriation item C38211, Workforce Based Training and | 452 |
| | Equipment - Taxable, plus up to \$47,963. Prior to the | 453 |
| | expenditure of this additional appropriation, Northwest State | 454 |
| | Community College shall certify to the Director of Budget and | 455 |
| | Management canceled encumbered amounts up to \$47,963 from | 456 |
| | appropriation item C38211, Workforce Based Training and | 457 |
| | Equipment - Taxable. | 458 |
| | Section 357.23. | 459 |
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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 |

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

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

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

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|----|--------|---|--------------|
| 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 461

The amount reappropriated for the foregoing appropriation 462
item C315D2, Supercomputer Center Expansion, is the unencumbered 463
balance as of June 30, 2026, in appropriation item C315D2, 464
Supercomputer Center Expansion, plus up to \$70,289. Prior to the 465
expenditure of this additional appropriation, Ohio State 466
University shall certify to the Director of Budget and 467
Management canceled encumbered amounts up to \$70,289 from 468
appropriation item C315D2, Supercomputer Center Expansion. 469

OHIO LIBRARY AND INFORMATION NETWORK 470

The amount reappropriated for the foregoing appropriation 471
item C315DE, Ohio Library and Information Network, is the 472
unencumbered balance as of June 30, 2026, in appropriation item 473
C315DE, Ohio Library and Information Network, plus up to \$8,803. 474
Prior to the expenditure of this additional appropriation, Ohio 475
State University shall certify to the Director of Budget and 476
Management canceled encumbered amounts up to \$8,803 from 477
appropriation item C315DE, Ohio Library and Information Network. 478

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| ROOF REPAIR AND REPLACEMENTS | 479 |
| The amount reappropriated for the foregoing appropriation | 480 |
| item C315DM, Roof Repair and Replacements, is the unencumbered | 481 |
| balance as of June 30, 2026, in appropriation item C315DM, Roof | 482 |
| Repair and Replacements, plus up to \$38,770. Prior to the | 483 |
| expenditure of this additional appropriation, Ohio State | 484 |
| University shall certify to the Director of Budget and | 485 |
| Management canceled encumbered amounts up to \$38,770 from | 486 |
| appropriation item C315DM, Roof Repair and Replacements. | 487 |
| FIRE SYSTEM REPLACEMENTS | 488 |
| The amount reappropriated for the foregoing appropriation | 489 |
| item C315DN, Fire System Replacements, is the unencumbered | 490 |
| balance as of June 30, 2026, in appropriation item C315DN, Fire | 491 |
| System Replacements, plus up to \$50,914. Prior to the | 492 |
| expenditure of this additional appropriation, Ohio State | 493 |
| University shall certify to the Director of Budget and | 494 |
| Management canceled encumbered amounts up to \$50,914 from | 495 |
| appropriation item C315DN, Fire System Replacements. | 496 |
| HVAC REPAIR AND REPLACEMENTS | 497 |
| The amount reappropriated for the foregoing appropriation | 498 |
| item C315DP, HVAC Repair and Replacements, is the unencumbered | 499 |
| balance as of June 30, 2026, in appropriation item C315DP, HVAC | 500 |
| Repair and Replacements, plus up to \$432,724. Prior to the | 501 |
| expenditure of this additional appropriation, Ohio State | 502 |
| University shall certify to the Director of Budget and | 503 |
| Management canceled encumbered amounts up to \$432,724 from | 504 |
| appropriation item C315DP, HVAC Repair and Replacements. | 505 |
| BUILDING ENVELOPE REPAIR | 506 |
| The amount reappropriated for the foregoing appropriation | 507 |

item C315DS, Building Envelope Repair, is the unencumbered 508
balance as of June 30, 2026, in appropriation item C315DS, 509
Building Envelope Repair, plus up to \$5,136. Prior to the 510
expenditure of this additional appropriation, Ohio State 511
University shall certify to the Director of Budget and 512
Management canceled encumbered amounts up to \$5,136 from 513
appropriation item C315DS, Building Envelope Repair. 514

PLUMBING REPAIR 515

The amount reappropriated for the foregoing appropriation 516
item C315DT, Plumbing Repair, is the unencumbered balance as of 517
June 30, 2026, in appropriation item C315DT, Plumbing Repair, 518
plus up to \$83,743. Prior to the expenditure of this additional 519
appropriation, Ohio State University shall certify to the 520
Director of Budget and Management canceled encumbered amounts up 521
to \$83,743 from appropriation item C315DT, Plumbing Repair. 522

ROAD/BRIDGE IMPROVEMENTS 523

The amount reappropriated for the foregoing appropriation 524
item C315DU, Road/Bridge Improvements, is the unencumbered 525
balance as of June 30, 2026, in appropriation item C315DU, 526
Road/Bridge Improvements, plus up to \$32,178. Prior to the 527
expenditure of this additional appropriation, Ohio State 528
University shall certify to the Director of Budget and 529
Management canceled encumbered amounts up to \$32,178 from 530
appropriation item C315DU, Road/Bridge Improvements. 531

ELECTRICAL REPAIRS 532

The amount reappropriated for the foregoing appropriation 533
item C315FD, Electrical Repairs, is the unencumbered balance as 534
of June 30, 2026, in appropriation item C315FD, Electrical 535
Repairs, plus up to \$71,467. Prior to the expenditure of this 536

additional appropriation, Ohio State University shall certify to 537
the Director of Budget and Management canceled encumbered 538
amounts up to \$71,467 from appropriation item C315FD, Electrical 539
Repairs. 540

FISHER HALL RENOVATION - WOOSTER 541

The amount reappropriated for the foregoing appropriation 542
item C315HM, Fisher Hall Renovation - Wooster, is the 543
unencumbered balance as of June 30, 2026, in appropriation item 544
C315HM, Fisher Hall Renovation - Wooster, plus the unencumbered 545
balance as of June 30, 2026, in appropriation item C315DZ, HVAC 546
Repair and Replacements - Wooster. 547

GALVIN HALL PHASE 2 - LIMA 548

The amount reappropriated for the foregoing appropriation 549
item C315JS, Galvin Hall Phase 2 - Lima, is the unencumbered 550
balance as of June 30, 2026, in appropriation item C315JS, 551
Galvin Hall Phase 2 - Lima, plus up to \$14,692. Prior to the 552
expenditure of this additional appropriation, Ohio State 553
University shall certify to the Director of Budget and 554
Management canceled encumbered amounts up to \$14,692 from 555
appropriation item C315HB, Galvin Hall Basement Renovations - 556
Lima. 557

OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD 558

The amount reappropriated for the foregoing appropriation 559
item C315JV, Ovalwood Hall Chillers and Cooling Tower - 560
Mansfield, is the unencumbered balance as of June 30, 2026, in 561
appropriation item C315JV, Ovalwood Hall Chillers and Cooling 562
Tower - Mansfield, plus the unencumbered balance as of June 30, 563
2026, in appropriation item C315HC, Boiler Replacement - 564
Mansfield, plus the unencumbered balance as of June 30, 2026, in 565

appropriation item C315HE, HVAC and Emergency Generators - 566
Mansfield, plus the unencumbered balance as of June 30, 2026, in 567
appropriation item C315HG, Exterior Signs and Walk Renovation - 568
Mansfield. 569

NEW CAMPUS ENTRANCE - NEWARK 570

The amount reappropriated for the foregoing appropriation 571
item C315KD, New Campus Entrance - Newark, is the unencumbered 572
balance as of June 30, 2026, in appropriation item C315KD, New 573
Campus Entrance - Newark, plus up to \$20,883. Prior to the 574
expenditure of this additional appropriation, Ohio State 575
University shall certify to the Director of Budget and 576
Management canceled encumbered amounts up to \$6,259 from 577
appropriation item C315HK, Reese Center HVAC Renovations - 578
Newark, and \$14,624 from appropriation item C315GL, Founders 579
Hall Renovations - Newark. 580

MARION CAMPUS-WIDE UPGRADES 581

The amount reappropriated for the foregoing appropriation 582
item C315KE, Marion Campus-Wide Upgrades, is the unencumbered 583
balance as of June 30, 2026, in appropriation item C315KE, 584
Marion Campus-Wide Upgrades, plus the unencumbered balance as of 585
June 30, 2026, in appropriation item C315IL, LED Light 586
Conversions - Marion, plus up to \$6,908. Prior to the 587
expenditure of this additional appropriation, Ohio State 588
University shall certify to the Director of Budget and 589
Management canceled encumbered amounts up to \$6,908 from 590
appropriation item C315HH, Alber Student Center Renovation - 591
Marion. 592

INTEGRATED TECHNICAL INFRASTRUCTURE 593

The amount reappropriated for the foregoing appropriation 594

item C315X2, Integrated Technical Infrastructure, is the 595
unencumbered balance as of June 30, 2026, in appropriation item 596
C315X2, Integrated Technical Infrastructure, plus up to \$15,713. 597
Prior to the expenditure of this additional appropriation, Ohio 598
State University shall certify to the Director of Budget and 599
Management canceled encumbered amounts up to \$15,713 from 600
appropriation item C315X2, Integrated Technical Infrastructure. 601

Section 357.24. 602
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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 604

The amount reappropriated for the foregoing appropriation 605
item C30025, Southeast Library Warehouse, is the unencumbered 606
balance as of June 30, 2026, in appropriation item C30025, 607
Southeast Library Warehouse, plus up to \$20,400. Prior to the 608
expenditure of this additional appropriation, Ohio University 609
shall certify to the Director of Budget and Management canceled 610
encumbered amounts up to \$20,400 from appropriation item C30025, 611
Southeast Library Warehouse. 612

INFRASTRUCTURE IMPROVEMENTS 613

The amount reappropriated for the foregoing appropriation 614
item C30075, Infrastructure Improvements, is the unencumbered 615
balance as of June 30, 2026, in appropriation item C30075, 616
Infrastructure Improvements, plus up to \$27,462. Prior to the 617
expenditure of this additional appropriation, Ohio University 618
shall certify to the Director of Budget and Management canceled 619
encumbered amounts up to \$27,462 from appropriation item C30075, 620
Infrastructure Improvements. 621

BUILDING ENVELOPE RESTORATIONS 622

The amount reappropriated for the foregoing appropriation 623
item C30136, Building Envelope Restorations, is the unencumbered 624
balance as of June 30, 2026, in appropriation item C30136, 625
Building Envelope Restorations, plus up to \$13,400. Prior to the 626
expenditure of this additional appropriation, Ohio University 627
shall certify to the Director of Budget and Management canceled 628
encumbered amounts up to \$13,400 from appropriation item C30136, 629
Building Envelope Restorations. 630

ACADEMIC SPACE RENEWAL 631

The amount reappropriated for the foregoing appropriation 632
item C30158, Academic Space Renewal, is the unencumbered balance 633
as of June 30, 2026, in appropriation item C30158, Academic 634
Space Renewal, plus up to \$202,858. Prior to the expenditure of 635
this additional appropriation, Ohio University shall certify to 636
the Director of Budget and Management canceled encumbered 637
amounts up to \$202,858 from appropriation item C30158, Academic 638
Space Renewal. 639

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 640

The amount reappropriated for the foregoing appropriation 641

item C30164, Building Interior Improvements - Regional Campuses, 642
is the unencumbered balance as of June 30, 2026, in 643
appropriation item C30164, Building Interior Improvements - 644
Regional Campuses, plus up to \$15,105. Prior to the expenditure 645
of this additional appropriation, Ohio University shall certify 646
to the Director of Budget and Management canceled encumbered 647
amounts up to \$15,105 from appropriation item C30164, Building 648
Interior Improvements - Regional Campuses. 649

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 650

The amount reappropriated for the foregoing appropriation 651
item C30171, Campus Infrastructure Improvements - Regional 652
Campuses, is the unencumbered balance as of June 30, 2026, in 653
appropriation item C30171, Campus Infrastructure Improvements - 654
Regional Campuses, plus up to \$570,856. Prior to the expenditure 655
of this additional appropriation, Ohio University shall certify 656
to the Director of Budget and Management canceled encumbered 657
amounts up to \$570,856 from appropriation item C30171, Campus 658
Infrastructure Improvements - Regional Campuses. 659

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT 660

The amount reappropriated for the foregoing appropriation 661
item C30188, Fairfield County CDL Training and Testing Lot, is 662
the unencumbered balance as of June 30, 2026, in appropriation 663
item C36346, Fairfield County CDL Training and Testing Lot. 664

Section 357.25. 665

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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 Lab Expansion (Perrysburg) | \$450,200 |
| H | Higher Education Improvement Fund (Fund 7034) Total | | \$2,138,325 |
| I | TOTAL ALL FUNDS | | \$2,138,325 |

Section 357.26.

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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 | \$177,877 |

- Taxable

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|---|--------|--|-------------|
| 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 671

The amount reappropriated for the foregoing appropriation 672
item C32400, Basic Renovations, is the unencumbered balance as 673
of June 30, 2026, in appropriation item C32400, Basic 674
Renovations, plus up to \$36,912. Prior to the expenditure of 675
this additional appropriation, Shawnee State University shall 676
certify to the Director of Budget and Management canceled 677
encumbered amounts up to \$36,912 from appropriation item C32400, 678
Basic Renovations. 679

Section 357.28. 680

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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 |
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| E | C37764 | Greater West Dayton Incubator | \$300,000 |
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|---|--------|--|--------------|
| 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)

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| D | C32200 | Basic Renovations | \$2,538,816 |
| E | C32225 | Campus Security Systems Project | \$187,924 |
| F | C32229 | Campus Safety Grant Program | \$256,448 |
| G | C32232 | Ohio Christian University Organic Chemistry Laboratories | \$150,000 |
| H | C32233 | Southern State Community College Technology Center of Excellence | \$1,385,930 |
| I | C32234 | Information Technology Center of Excellence | \$1,000,000 |
| J | Higher Education Improvement Fund (Fund 7034) Total | | \$5,519,118 |
| K | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| L | C32228 | Workforce Based Training and Equipment - Taxable | \$38,281 |
| M | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$38,281 |
| N | TOTAL ALL FUNDS | | \$5,557,399 |

Section 357.30.

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A

STC STARK TECHNICAL COLLEGE

| | | | |
|---|---|------------------|-----|
| B | | Reappropriations | |
| C | Higher Education Improvement Fund (Fund 7034) | | |
| D | C38921 HVAC Repair and Replacements | \$248,489 | |
| E | C38924 Parking Lot Resurfacing | \$5,000 | |
| F | C38934 Barberton Headstart Expansion | \$200,000 | |
| G | C38942 Campus Safety Grant Program | \$5,746 | |
| H | C38944 Campus Security Upgrades | \$60,242 | |
| I | Higher Education Improvement Fund (Fund 7034) Total | \$519,477 | |
| J | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| K | C38941 Workforce Based Training and Equipment - Taxable | \$23,395 | |
| L | Higher Education Improvement Taxable Fund (Fund 7024) Total | \$23,395 | |
| M | TOTAL ALL FUNDS | \$542,872 | |
| | PARKING LOT RESURFACING | | 686 |
| | The amount reappropriated for the foregoing appropriation | | 687 |
| | item C38924, Parking Lot Resurfacing, is the unencumbered | | 688 |
| | balance as of June 30, 2026, in appropriation item C38924, | | 689 |
| | Parking Lot Resurfacing, plus the unencumbered balance as of | | 690 |
| | June 30, 2026, in appropriation item C38900, Basic Renovations, | | 691 |
| | plus the unencumbered balance as of June 30, 2026, in | | 692 |
| | appropriation item C38935, Roof Replacements, plus up to | | 693 |

\$481,465. Prior to the expenditure of this additional 694
 appropriation, Stark Technical College shall certify to the 695
 Director of Budget and Management canceled encumbered amounts up 696
 to \$6,901 from appropriation item C38924, Parking Lot 697
 Resurfacing, \$58,571 from appropriation item C38929, Akron 698
 Education Workforce Ctr, and \$415,993 from appropriation item 699
 C38937, 21st Century Campus Digital Transformation Project. 700

Section 357.31. 701
 702

| | 1 | 2 | 3 |
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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 |

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|---|---|-----------|
| L | TOTAL ALL FUNDS | \$587,909 |
| | CAMPUS SAFETY GRANT PROGRAM | 703 |
| | The amount reappropriated for the foregoing appropriation | 704 |
| | item C36427, Campus Safety Grant Program, is the unencumbered | 705 |
| | balance as of June 30, 2026, in appropriation item C36427, | 706 |
| | Campus Safety Grant Program, plus up to \$17,030. Prior to the | 707 |
| | expenditure of this additional appropriation, the Terra State | 708 |
| | Community College shall certify to the Director of Budget and | 709 |
| | Management canceled encumbered amounts up to \$17,030 from | 710 |
| | appropriation item C36419, Repaving Parking Lots. | 711 |
| | ELEVATOR UPGRADES | 712 |
| | The amount reappropriated for the foregoing appropriation | 713 |
| | item C36432, Elevator Upgrades, is the unencumbered balance as | 714 |
| | of June 30, 2026, in appropriation item C36432, Elevator | 715 |
| | Upgrades, plus up to \$11,071. Prior to the expenditure of this | 716 |
| | additional appropriation, the Terra State Community College | 717 |
| | shall certify to the Director of Budget and Management canceled | 718 |
| | encumbered amounts up to \$11,071 from appropriation item C36422, | 719 |
| | Building B Server Room Duct Work. | 720 |
| | ACADEMIC LEARNING LAB RENOVATIONS | 721 |
| | The amount reappropriated for the foregoing appropriation | 722 |
| | item C36434, Academic Learning Lab Renovations, is the | 723 |
| | unencumbered balance as of June 30, 2026, in appropriation item | 724 |
| | C36434, Academic Learning Lab Renovations, plus up to \$24,907. | 725 |
| | Prior to the expenditure of this additional appropriation, the | 726 |
| | Terra State Community College shall certify to the Director of | 727 |
| | Budget and Management canceled encumbered amounts up to \$6,792 | 728 |
| | from appropriation item C36417, Ohio Partnership for Water, | 729 |

| | |
|---|-----|
| Industrial, and Cyber Security, and \$18,115 from appropriation | 730 |
| item C36424, Math Laboratory Renovation. | 731 |
| ROOF REPLACEMENTS | 732 |
| The amount reappropriated for the foregoing appropriation | 733 |
| item C36435, Roof Replacements, is the unencumbered balance as | 734 |
| of June 30, 2026, in appropriation item C36435, Roof | 735 |
| Replacements, plus up to \$52,023. Prior to the expenditure of | 736 |
| this additional appropriation, the Terra State Community College | 737 |
| shall certify to the Director of Budget and Management canceled | 738 |
| encumbered amounts up to \$15,016 from appropriation item C36412, | 739 |
| Water and Sewage Renovation, and \$37,007 from appropriation item | 740 |
| C36420, Building E Renovations. | 741 |
| Section 357.32. | 742 |
| | 743 |

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| 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.

744

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| 1 | 2 | 3 |
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| 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. 746
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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

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

BUILDING ENVELOPE/WEATHERPROOFING 748

The amount reappropriated for the foregoing appropriation 749
item C34080, Building Envelope/Weatherproofing, is the 750
unencumbered balance as of June 30, 2026, in appropriation item 751
C34080, Building Envelope/Weatherproofing, plus the unencumbered 752
balance as of June 30, 2026, in appropriation item C34072, 753
Building Automation System Upgrades, plus the unencumbered 754
balance as of June 30, 2026, in appropriation item C340B2, 755
Wireless Infrastructure Upgrade. 756

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO 757

The amount reappropriated for the foregoing appropriation 758
item C340D1, Hopability - Epilepsy Center of Northwest Ohio, is 759
the unencumbered balance as of June 30, 2026, in appropriation 760
item C58050, Community Support, earmarked for Uptown Smiles 761
Clinical Renovations. 762

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| | Section 357.35. | | 763 |
| | | | 764 |
| | 1 | 2 | 3 |
| A | WTC WASHINGTON STATE COMMUNITY COLLEGE | | |
| B | | | Reappropriations |
| C | Higher Education Improvement Fund (Fund 7034) | | |
| D | C35800 | Basic Renovations | \$155,302 |
| E | C35807 | WTC Health Sciences Center | \$31,904 |
| F | C35814 | Main Building Door and Window Replacement/Drivit Repairs | \$15,318 |
| G | C35817 | Campus Safety Grant Program | \$28,766 |
| H | C35824 | Arts & Sciences Window and HVAC Upgrades | \$1,142,000 |
| I | Higher Education Improvement Fund (Fund 7034) Total | | \$1,373,290 |
| J | Higher Education Improvement Taxable Fund (Fund 7024) | | |
| K | C35816 | Workforce Based Training and Equipment - Taxable | \$154,626 |
| L | Higher Education Improvement Taxable Fund (Fund 7024) Total | | \$154,626 |
| M | TOTAL ALL FUNDS | | \$1,527,916 |
| | ARTS & SCIENCES WINDOW AND HVAC UPGRADES | | 765 |
| | The amount reappropriated for the foregoing appropriation | | 766 |

item C35824, Arts & Sciences Window and HVAC Upgrades, is the 767
unencumbered balance as of June 30, 2026, in appropriation item 768
C35824, Arts & Sciences Window and HVAC Upgrades, plus up to 769
\$11,779. Prior to the expenditure of this additional 770
appropriation, Washington State Community College shall certify 771
to the Director of Budget and Management canceled encumbered 772
amounts up to \$11,779 from appropriation item C35800, Basic 773
Renovations. 774

Section 357.36.

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|---|---|------------------|
| A | WSU WRIGHT STATE UNIVERSITY | |
| B | | Reappropriations |
| C | Higher Education Improvement Fund (Fund 7034) | |
| D | C27570 Envelope Repairs | \$109,203 |
| E | C27571 Wellfield Remediation | \$138,344 |
| F | C27577 Workforce Based Training and Equipment | \$34,048 |
| G | C27578 University Safety Initiative | \$1,819,960 |
| H | C27579 Pedestrian Tunnel Renewal | \$85,208 |
| I | C27582 Campus Paving and Grounds | \$252,999 |
| J | C27585 Campus Energy Efficiency and Controls | \$245,815 |
| K | C27589 Gas Line Replacement | \$3,933,606 |

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|----|--------|--|-------------|
| 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 | \$400,000 |

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|----|--------|--|--------------|
| | | National Center of Excellence - Wright State University | |
| 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 |

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|------------------------------|-----|
| UNIVERSITY SAFETY INITIATIVE | 777 |
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| The amount reappropriated for the foregoing appropriation | 778 |
| item C27578, University Safety Initiative, is the unencumbered | 779 |
| balance as of June 30, 2026, in appropriation item C27578, | 780 |
| University Safety Initiative, plus up to \$13,623. Prior to the | 781 |
| expenditure of this additional appropriation, Wright State | 782 |

University shall certify to the Director of Budget and 783
Management canceled encumbered amounts up to \$13,623 from 784
appropriation item C27578, University Safety Initiative. 785

LAKE CAMPUS INFRASTRUCTURE 786

The amount reappropriated for the foregoing appropriation 787
item C275A2, Lake Campus Infrastructure, is the unencumbered 788
balance as of June 30, 2026, in appropriation item C275A2, Lake 789
Campus Infrastructure, plus up to \$41,447. Prior to the 790
expenditure of this additional appropriation, Wright State 791
University shall certify to the Director of Budget and 792
Management canceled encumbered amounts up to \$41,447 from 793
appropriation item C275A2, Lake Campus Infrastructure. 794

Section 357.37. 795

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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

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

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|----|--|---|-------------|
| 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 797

The amount reappropriated for the foregoing appropriation 798
item C34509, Basic Renovations - Steubenville, is the 799
unencumbered balance as of June 30, 2026, in appropriation item 800
C34509, Basic Renovations - Steubenville, plus up to \$287,837. 801
Prior to the expenditure of this additional appropriation, the 802
Department of Higher Education shall certify to the Director of 803
Budget and Management canceled encumbered amounts up to \$117,502 804
from appropriation item C38623, HVAC/Plumbing Maintenance, 805
\$155,785 from appropriation item C38600, Basic Renovations, and 806
\$14,550 from appropriation item C38630, Dental Laboratory 807
Renovation. 808

INSTRUCTIONAL SPACE UPGRADES 809

The amount reappropriated for the foregoing appropriation 810
item C34524, Instructional Space Upgrades, is the unencumbered 811
balance as of June 30, 2026, in appropriation item C34524, 812
Instructional Space Upgrades, plus the unencumbered balance as 813
of June 30, 2026, in appropriation item C34514, Ward Beecher 814
HVAC Upgrade, plus the unencumbered balance as of June 30, 2026, 815
in appropriation item C34549, Ward Beecher Science Hall 816
Renovation, plus the unencumbered balance as of June 30, 2026, 817

in appropriation item C34554, Innovation/Commercial Center, plus 818
the unencumbered balance as of June 30, 2026, in appropriation 819
item C34578, STEM Science Laboratory Renovations, plus up to 820
\$12,925. Prior to the expenditure of this additional 821
appropriation, Youngstown State University shall certify to the 822
Director of Budget and Management canceled encumbered amounts up 823
to \$12,925 from appropriation item C34556, Cushwa Hall Physical 824
Therapy Renovations/Expansion. 825

BUILDING ENVELOPE RENOVATIONS 826

The amount reappropriated for the foregoing appropriation 827
item C34561, Building Envelope Renovations, is the unencumbered 828
balance as of June 30, 2026, in appropriation item C34561, 829
Building Envelope Renovations, plus the unencumbered balance as 830
of June 30, 2026, in appropriation item C34521, Masonry 831
Restoration, plus the unencumbered balance as of June 30, 2026, 832
in appropriation item C34559, Pedestrian Bridge Renovations, 833
plus up to \$23,185. Prior to the expenditure of this additional 834
appropriation, Youngstown State University shall certify to the 835
Director of Budget and Management canceled encumbered amounts up 836
to \$9,836 from appropriation item C34535, Building Exterior 837
Repairs, and \$13,349 from appropriation item C34557, Ward 838
Beecher Science Hall Structural Improvements. 839

Section 357.38. 840

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A MAT ZANE STATE COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

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|---|--------|--|-------------|
| 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 842
the Higher Education Improvement Fund (Fund 7034) or the Higher 843
Education Improvement Taxable Fund (Fund 7024) that require 844
local funds to be contributed by any state-supported or state- 845
assisted institution of higher education, the Department of 846
Higher Education shall not recommend that any funds be released 847
until the recipient institution demonstrates to the Department 848
of Higher Education and the Office of Budget and Management that 849
the local funds contribution requirement has been secured or 850
satisfied. The local funds shall be in addition to the 851
reappropriations in this act. 852

Section 357.42. None of the capital reappropriations in 853
this act for state-supported or state-assisted institutions of 854
higher education shall be expended until the particular 855
appropriation has been recommended for release by the Department 856

of Higher Education and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Department of Higher Education with the concurrence of the institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriation.

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

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

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

(3) In the case of a reappropriation for capital facilities that, because of their unique nature or location, will be owned or will be part of facilities owned by a separate nonprofit organization or public body and will be made available to the institution of higher education for its use or benefit,

the nonprofit organization or public body either owns or has a 887
long-term (at least twenty years) lease of the real property or 888
other capital facility to be improved, renovated, constructed, 889
or acquired and has entered into a joint or cooperative use 890
agreement with the institution of higher education that meets 891
the requirements of division (C) of this section. 892

(B) Any reappropriations that require cooperation between 893
a technical college and a branch campus of a university may be 894
released by the Controlling Board upon recommendation by the 895
Department of Higher Education that the facilities proposed by 896
the institutions are: 897

(1) The result of a joint planning effort by the 898
university and the technical college, satisfactory to the 899
Department of Higher Education; 900

(2) Facilities that will meet the needs of the region in 901
terms of technical and general education, taking into 902
consideration the totality of facilities that will be available 903
after the completion of the projects; 904

(3) Planned to permit maximum joint use by the university 905
and technical college of the totality of facilities that will be 906
available upon their completion; and 907

(4) To be located on or adjacent to the branch campus of 908
the university. 909

(C) The Department of Higher Education shall adopt and 910
maintain rules regarding the release of moneys from all the 911
appropriations for capital facilities for all state-supported or 912
state-assisted institutions of higher education. In the case of 913
capital facilities referred to in division (A) (3) of this 914
section, the joint or cooperative use agreements shall include, 915

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| as a minimum, provisions that: | 916 |
| (1) Specify the extent and nature of that joint or cooperative use, extending for not fewer than twenty years, with the value of such use or benefit or right to use to be, as is determined by the parties and approved by the Department of Higher Education, reasonably related to the amount of the appropriations; | 917 918 919 920 921 922 |
| (2) Provide for pro rata reimbursement to the state should the arrangement for joint or cooperative use be terminated prior to the expiration of its full term; | 923 924 925 |
| (3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state statutes and rules, including the provisions of this act; and | 926 927 928 929 |
| (4) Provide for payment or reimbursement to the institution of its administrative costs incurred as a result of the facilities project, not to exceed 1.5 percent of the appropriated amount. | 930 931 932 933 |
| (D) Upon the recommendation of the Department of Higher Education, the Controlling Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution with the approval of both institutions. | 934 935 936 937 938 |
| (E) Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Department of Higher Education, may transfer amounts appropriated to the Department of Higher Education to accounts of state-supported or state-assisted institutions created for that same purpose. | 939 940 941 942 943 |
| Section 357.45. The requirements of Chapters 123. and 153. | 944 |

of the Revised Code, with respect to the powers and duties of 945
the Executive Director of the Ohio Facilities Construction 946
Commission as they relate to the procedure and awarding of 947
contracts for capital improvement projects, and the requirements 948
of section 127.16 of the Revised Code, with respect to the 949
Controlling Board, do not apply to projects of community college 950
districts and technical college districts. 951

Section 357.46. Those institutions locally administering 952
capital improvement projects pursuant to sections 3345.50 and 953
3345.51 of the Revised Code may: 954

(A) Establish charges for recovering costs directly 955
related to project administration as defined by the Executive 956
Director of the Ohio Facilities Construction Commission. The 957
Ohio Facilities Construction Commission, in consultation with 958
the Office of Budget and Management, shall review and approve 959
these administrative charges when the charges are in excess of 960
1.5 percent of the total construction budget, provided that 961
total administrative charges paid by the state do not exceed 962
four percent of the state's contribution to the total 963
construction budget. 964

(B) Seek reimbursement from state capital appropriations 965
to the institution for the in-house design services performed by 966
the institution for the capital projects. Acceptable charges are 967
limited to design document preparation work that is done by the 968
institution. These reimbursable design costs shall be shown as 969
"A/E fees" within the project's budget that is submitted to the 970
Controlling Board or the Director of Budget and Management as 971
part of a request for release of funds. The reimbursement for 972
in-house design shall not exceed seven percent of the estimated 973
construction cost. 974

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| Section 357.47. | TRANSFERS OF HIGHER EDUCATION CAPITAL | 975 |
| | APPROPRIATIONS | 976 |
| | The Director of Budget and Management may as necessary to | 977 |
| | maintain the exclusion from the calculation of gross income for | 978 |
| | federal income taxation purposes under the "Internal Revenue | 979 |
| | Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations | 980 |
| | issued to fund projects appropriated from the Higher Education | 981 |
| | Improvement Fund: | 982 |
| | (A) Transfer appropriations between the Higher Education | 983 |
| | Improvement Fund and the Higher Education Improvement Taxable | 984 |
| | Fund; | 985 |
| | (B) Create new appropriation items within the Higher | 986 |
| | Education Improvement Taxable Fund and make transfers of | 987 |
| | appropriations to them for projects originally funded from | 988 |
| | appropriations made from the Higher Education Improvement Fund. | 989 |
| | The projects that are funded under new appropriation items | 990 |
| | created in this manner shall automatically be designated as | 991 |
| | specific for purposes of section 126.14 of the Revised Code. | 992 |
| | Section 359.10. | 993 |
| | | 994 |

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|---|--|--|------------------|
| 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 995

The amount reappropriated for the foregoing appropriation 996
item C37406, Network Operations Center Upgrades, is the 997
unencumbered balance as of June 30, 2026, in appropriation item 998
C37406, Network Operations Center Upgrades, plus the 999
unencumbered balance as of June 30, 2026, in appropriation item 1000
C37410, Ohio Radio Reading Services. 1001

Section 361.10. 1002

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

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|---|--|-------------|
| F | Administrative Building Fund (Fund 7026) Total | \$5,574,262 |
| G | TOTAL ALL FUNDS | \$5,574,262 |

Section 363.10. 1004
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|---|---|--------------|
| A | DAS DEPARTMENT OF ADMINISTRATIVE SERVICES | |
| B | Reappropriations | |
| C | Administrative Building Fund (Fund 7026) | |
| D | C10000 Governor's Residence | \$3,077,660 |
| E | C10010 Office Services Building Renovations | \$113,435 |
| F | C10015 SOCC Renovations | \$1,043,396 |
| G | C10020 North High Building Complex Renovations | \$306,495 |
| H | C10021 Office Space Planning | \$7,000,000 |
| I | C10042 IT Projects | \$995,489 |
| J | C10051 Fleet Sustainability | \$500,000 |
| K | Administrative Building Fund (Fund 7026) Total | \$13,036,475 |
| L | Administrative Building Taxable Bond Fund (Fund 7016) | |
| M | C10041 MARCS - Taxable | \$9,056,200 |

| | | | |
|---|--------|--|--------------|
| N | C10052 | Symmes Valley Tower Project in Lawrence County | \$214,000 |
| O | C10057 | Medina County Radio System - Seville Tower | \$100,000 |
| P | | 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 1006

The amount reappropriated for the foregoing appropriation 1007
item C10042, IT Projects, is the unencumbered balance as of June 1008
30, 2026, in appropriation item C10042, IT Projects, plus up to 1009
\$128,755. Prior to the expenditure of this additional 1010
appropriation, the Department of Administrative Services shall 1011
certify to the Director of Budget and Management canceled 1012
encumbered amounts up to \$128,755 from appropriation item 1013
C10042, IT Projects. 1014

MARCS - TAXABLE 1015

The foregoing appropriation item C10041, MARCS - Taxable, 1016
shall be used to purchase or construct the components of MARCS 1017
that are not specific to any one agency. The equipment may 1018
include, but is not limited to, computer and telecommunications 1019
equipment used for the functioning and integration of the 1020

system, communications towers, tower sites, tower equipment, and 1021
linkages among towers. The Director of Administrative Services 1022
shall determine the specific use of funds. Expenditures from 1023
this appropriation shall not be subject to Chapters 123. and 1024
153. of the Revised Code. 1025

The amount reappropriated for the foregoing appropriation 1026
item C10041, MARCS - Taxable, is the unencumbered balance as of 1027
June 30, 2026, in appropriation item C10041, MARCS - Taxable, 1028
plus up to \$39,583. Prior to the expenditure of this additional 1029
appropriation, the Department of Administrative Services shall 1030
certify to the Director of Budget and Management canceled 1031
encumbered amounts up to \$39,583 from appropriation item C10041, 1032
MARCS - Taxable. 1033

BUILDING IMPROVEMENT 1034

The amount reappropriated for the foregoing appropriation 1035
item C10035, Building Improvement, is the unencumbered balance 1036
as of June 30, 2026, in appropriation item C10035, Building 1037
Improvement, plus up to \$111,746. Prior to the expenditure of 1038
this additional appropriation, the Department of Administrative 1039
Services shall certify to the Director of Budget and Management 1040
canceled encumbered amounts up to \$111,746 from appropriation 1041
item C10035, Building Improvement. 1042

Section 365.10. 1043

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A

AGR DEPARTMENT OF AGRICULTURE

B

Reappropriations

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

BUILDING AND GROUNDS RENOVATIONS 1045

The amount reappropriated for the foregoing appropriation 1046
item C70007, Building and Grounds Renovations, is the 1047
unencumbered balance as of June 30, 2026, in appropriation item 1048
C70007, Building and Grounds Renovations, plus up to \$255,186. 1049
Prior to the expenditure of this additional appropriation, the 1050
Department of Agriculture shall certify to the Director of 1051
Budget and Management canceled encumbered amounts up to \$255,186 1052
from appropriation item C70007, Building and Grounds 1053
Renovations. 1054

| | |
|--|------|
| Section 365.15. AGRICULTURAL SOCIETY FACILITIES | 1055 |
| The foregoing appropriation item C70022, Agricultural | 1056 |
| Society Facilities, shall be used to support the projects in | 1057 |
| this section. | 1058 |
| | 1059 |

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

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| Section 367.10. | 1060 |
| | 1061 |

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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 |

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|---|---|----------------------------------|--------------|
| 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.

1062

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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 |

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| 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 1064

The amount reappropriated for the foregoing appropriation 1065
 item C59094, Ken Anderson Alliance Building Improvements, is the 1066
 unencumbered balance as of June 30, 2026, in appropriation item 1067
 C58050, Community Support, earmarked for The Commons at 1068
 Springfield. 1069

Section 370.10. 1070

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A DOH DEPARTMENT OF HEALTH

B Reappropriations

C Capital IT Fund (Fund 7091)

D C44001 IT Equipment and Software \$1,506,860

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|---|-----------------------------------|-------------|
| E | Capital IT Fund (Fund 7091) Total | \$1,506,860 |
| F | TOTAL ALL FUNDS | \$1,506,860 |

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| Section 371.10. | 1072 |
| | 1073 |

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| 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 |
| I | TOTAL ALL FUNDS | \$145,073,526 |

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| Section 371.13. COMMUNITY ASSISTANCE PROJECTS | 1074 |
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| The foregoing appropriation item C58001, Community | 1075 |
| Assistance Projects, may be used for facilities constructed or | 1076 |
| to be constructed pursuant to Chapter 340., 5119., 5123., or | 1077 |
| 5126. of the Revised Code or the authority granted by section | 1078 |
| 154.20 and other applicable sections of the Revised Code and the | 1079 |
| rules issued pursuant to those chapters and that section. The | 1080 |

appropriation shall be distributed by the Department of 1081
Behavioral Health subject to Controlling Board approval. 1082

Section 371.15. INFRASTRUCTURE RENOVATIONS 1083

The amount reappropriated for the foregoing appropriation 1084
item C58007, Infrastructure Renovations, is the unencumbered 1085
balance as of June 30, 2026, in appropriation item C58007, 1086
Infrastructure Renovations, plus up to \$351,759. Prior to the 1087
expenditure of this additional appropriation, the Department of 1088
Behavioral Health shall certify to the Director of Budget and 1089
Management canceled encumbered amounts up to \$179,459 from 1090
appropriation item C58007, Infrastructure Renovations, \$72,796 1091
from appropriation item C58008, Emergency Improvements, and 1092
\$99,505 from appropriation item C58010, Campus Consolidation. 1093

COMMUNITY RESILIENCEY PROJECTS 1094

The foregoing appropriation item, C58048, Community 1095
Resiliency Projects, shall be used in support of the 1096
establishment, expansion, and renovation of programming spaces 1097
for individuals affected by behavioral health related issues, 1098
specifically targeting, to the extent possible, programming 1099
spaces for middle and high school age youth affected by 1100
behavioral health related issues. 1101

Funds shall be awarded to projects through a process to be 1102
developed by the Department of Behavioral Health that may take 1103
into account, but is not limited to, the following factors: the 1104
poverty rate of the community in which the facility is to be 1105
located, the breadth and nature of the plan to engage a broad 1106
spectrum of at-risk youth, support of community partners, 1107
readiness of the funding applicant to move forward with the 1108
project, and the array of supportive programming to be offered 1109

by the applicant. All projects shall comply with the community 1110
 project standards and guidelines of the Department of Behavioral 1111
 Health. 1112

Section 371.20. COMMUNITY SUPPORT 1113

The foregoing appropriation item C58050, Community 1114
 Support, shall be equal to the amount of all projects specified 1115
 in this section, unless the amounts are released prior to June 1116
 30, 2026. 1117

The amount reappropriated for the foregoing appropriation 1118
 item C58050, Community Support, earmarked for Harbor Behavioral 1119
 Health, is the unencumbered balance as of June 30, 2026, in 1120
 appropriation item C24073, Mercy College of Ohio Physician 1121
 Assistant Program. 1122
 1123

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|---|---|-------------|
| A | Project List | |
| B | Gracehaven-Multipurpose Building | \$2,500,000 |
| C | Cuyahoga County Mental Health Diversion Center | \$1,700,000 |
| D | Cleveland Christian Home - Child Wellness Campus | \$1,500,000 |
| E | Bellefaire Jewish Children's Bureau Child and Youth Service Center | \$1,000,000 |
| F | Dayton Boys and Girls Club (Miami Chapel Inspire Zone) | \$1,000,000 |

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

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

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

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|----|--|-----------|
| 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.

1124

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A DNR DEPARTMENT OF NATURAL RESOURCES

B Reappropriations

C Administrative Building Fund (Fund 7026)

| | | | |
|---|--------|--|--------------|
| D | C725D5 | Fountain Square Building Improvements | \$2,185,561 |
| E | C725E0 | ODNR Fairgrounds Areas Upgrading | \$109,545 |
| F | C725N7 | District Office Renovations | \$276,420 |
| G | | Administrative Building Fund (Fund 7026) Total | \$2,571,526 |
| H | | Clean Ohio Trail Fund (Fund 7061) | |
| I | C72514 | Clean Ohio Trail Fund | \$3,841,416 |
| J | | Clean Ohio Trail Fund (Fund 7061) Total | \$3,841,416 |
| K | | Ohio Parks and Natural Resources Fund (Fund 7031) | |
| L | C72549 | ODNR Facilities Development | \$2,063,611 |
| M | C725E1 | Local Parks Projects - Statewide | \$686,330 |
| N | C725E5 | Project Planning | \$1,225,000 |
| O | C725J0 | Natural Areas/Preserves Maintenance/Facilities | \$1,124,081 |
| P | C725J6 | Ohio and Erie Canal | \$3,285,000 |
| Q | C725K0 | State Park Renovations and Upgrading | \$2,513,319 |
| R | C725M0 | Dam Rehabilitation | \$51,826 |
| S | | Ohio Parks and Natural Resources Fund (Fund 7031) Total | \$10,949,167 |
| T | | Parks and Recreation Improvement Fund (Fund 7035) | |

| | | | |
|----|--------|--|---------------|
| U | C725A0 | State Parks Campgrounds, Lodges, and Cabins | \$31,247,561 |
| V | C725C4 | Muskingum River Lock and Dam | \$17,417,077 |
| W | C725E2 | Local Parks, Recreation, and Conservation Projects | \$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) Total | \$174,439,936 |
| 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 1126

All reimbursements received from the federal government 1127
for any expenditures made pursuant to this section shall be 1128
deposited in the state treasury to the credit of the fund from 1129
which the expenditure originated. 1130

CLEAN OHIO TRAIL FUND 1131

The amount reappropriated for the foregoing appropriation 1132
item C72514, Clean Ohio Trail Fund, is the unencumbered balance 1133
as of June 30, 2026, in appropriation item C72514, Clean Ohio 1134
Trail Fund, plus up to \$3,466,877. Prior to the expenditure of 1135
this additional appropriation, the Department of Natural 1136
Resources shall certify to the Director of Budget and Management 1137
canceled encumbered amounts up to \$3,466,877 from appropriation 1138
item C72514, Clean Ohio Trail Fund. 1139

ODNR FAIRGROUNDS AREAS UPGRADING 1140

The amount reappropriated for the foregoing appropriation 1141
item C725E0, ODNR Fairgrounds Areas Upgrading, is the 1142
unencumbered balance as of June 30, 2026, in appropriation item 1143
C725E0, ODNR Fairgrounds Areas Upgrading, plus up to \$200,170. 1144
Prior to the expenditure of this additional appropriation, the 1145

Department of Natural Resources shall certify to the Director of 1146
Budget and Management canceled encumbered amounts up to \$113,218 1147
from appropriation item C725D5, Fountain Square Building 1148
Improvements, and \$86,952 from appropriation item C725N7, 1149
District Office Renovations. 1150

STATE PARK RENOVATIONS AND UPGRADING 1151

The amount reappropriated for the foregoing appropriation 1152
item C725K0, State Park Renovations and Upgrading, is the 1153
unencumbered balance as of June 30, 2026, in appropriation item 1154
C725K0, State Park Renovations and Upgrading, plus up to 1155
\$836,383. Prior to the expenditure of this additional 1156
appropriation, the Department of Natural Resources shall certify 1157
to the Director of Budget and Management canceled encumbered 1158
amounts up to \$19,881 from appropriation item C72549, ODNR 1159
Facilities Development, \$367,941 from appropriation item C725E1, 1160
Local Parks Projects - Statewide, \$7,137 from appropriation item 1161
C725K0, State Park Renovations and Upgrading, \$429,182 from 1162
appropriation item C725M0, Dam Rehabilitation, and \$12,242 from 1163
appropriation item C725N5, Wastewater/Water Systems Upgrades. 1164

STATE PARKS RENOVATIONS AND UPGRADES 1165

The amount reappropriated for the foregoing appropriation 1166
item C725R3, State Parks Renovations and Upgrades, is the 1167
unencumbered balance as of June 30, 2026, in appropriation item 1168
C725R3, State Parks Renovations and Upgrades, plus up to 1169
\$8,348,822. Prior to the expenditure of this additional 1170
appropriation, the Department of Natural Resources shall certify 1171
to the Director of Budget and Management canceled encumbered 1172
amounts up to \$6,185,743 from appropriation item C725A0, State 1173
Parks Campgrounds, Lodges, and Cabins, \$24,960 from 1174
appropriation item C725B2, Parks Equipment, \$33,377 from 1175

appropriation item C725B5, Buckeye Lake Dam Rehabilitation, 1176
\$5,923 from appropriation item C725C4, Muskingum River Lock and 1177
Dam, \$13,327 from appropriation item C725E6, Project Planning, 1178
\$21,813 from appropriation item C725L8, Statewide Trails 1179
Program, \$179,725 from appropriation item C725N6, 1180
Wastewater/Water Systems Upgrades, \$112,826 from appropriation 1181
item C725R3, State Parks Renovations and Upgrades, and 1182
\$1,771,128 from appropriation item C725R4, Dam Rehabilitation - 1183
Parks. 1184

Section 373.15. The foregoing appropriation item C725E2, 1185
Local Parks, Recreation, and Conservation Projects, shall be 1186
equal to the amount of all unreleased local parks projects and 1187
allowable administrative costs specified in this section, unless 1188
amounts are released prior to June 30, 2026. 1189

Of the foregoing appropriation item C725E2, Local Parks, 1190
Recreation, and Conservation Projects, an amount equal to two 1191
percent of the projects listed below that received their initial 1192
appropriation prior to the effective date of this section may be 1193
used by the Department of Natural Resources for the 1194
administration of local projects, except that the Department 1195
shall not use any portion of the funding for those projects 1196
whose reappropriation has been redirected in this section from 1197
the unencumbered balance of another appropriation item. 1198

The amount reappropriated for the foregoing appropriation 1199
item C725E2, Local Parks, Recreation, and Conservation Projects, 1200
earmarked for the Champion City Sports and Wellness Center is 1201
the unencumbered balance as of June 30, 2026, in appropriation 1202
item C230FM, Cultural and Sports Facilities Projects, earmarked 1203
for A.B. Graham Memorial at I-70 and SR 72. 1204

The amount reappropriated for the foregoing appropriation 1205

item C725E2, Local Parks, Recreation, and Conservation Projects, 1206
 earmarked for Dublin Riverside Crossing Park is the unencumbered 1207
 balance as of June 20, 2026, in appropriation item C230FM, 1208
 Cultural and Sports Facilities Projects, earmarked for the 1209
 Brown-Harris Historic Cemetery Preservation. 1210

The amount reappropriated for the foregoing appropriation 1211
 item C725E2, Local Parks, Recreation, and Conservation Projects, 1212
 earmarked for Brooklyn John M. Coyne Center Improvements is the 1213
 unencumbered balance remaining in appropriation item C230Z8, 1214
 Brooklyn John Frey Park, as of June 20, 2026. 1215

The amount reappropriated for the foregoing appropriation 1216
 item C725E2, Local Parks, Recreation, and Conservation Projects, 1217
 earmarked for the City of Vandalia Robinette Park Renovation, is 1218
 the unencumbered balance as of June 30, 2026, in appropriation 1219
 item C230EC, Triumph of Flight. 1220

The amount reappropriated for the foregoing appropriation 1221
 item C725E2, Local Parks, Recreation, and Conservation Projects, 1222
 includes the unencumbered balance as of June 30, 2026, in 1223
 appropriation item C270N4, East Liverpool Athletic Center. 1224
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|---|--|-------------|
| A | Project List | |
| B | Heritage Trail Extension | \$2,500,000 |
| C | Cheryl Allen Center Improvements | \$2,000,000 |
| D | Cleveland Tower City and Bedrock Development Activities | \$2,000,000 |

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|---|---|-------------|
| E | Smale Riverfront Park | \$1,700,000 |
| F | West Liberty W. Columbus St. Bridge | \$1,265,000 |
| G | Cincinnati Findlay Community and Recreation Center | \$1,200,000 |
| H | Gateway to Freedom Park | \$1,200,000 |
| I | French Creek Sports Complex | \$1,075,000 |
| J | Hoover Reservoir Crew | \$1,000,000 |
| K | Walnut Township Flood Mitigation Project - Final Design and Implementation Plan | \$1,000,000 |
| L | South Point Community Pool | \$1,000,000 |
| M | The Wilds RV Park and Campground | \$900,000 |
| N | Irishtown Bend and Canal Basin Park | \$765,000 |
| O | Upper Arlington Riverside Drive Shared Use Path | \$750,000 |
| P | Detroit Shoreway Project | \$750,000 |
| Q | Environmental Education Pavilion at Forest Lawn Stormwater Park | \$750,000 |
| R | Champion City Sports and Wellness Center | \$750,000 |
| S | Price Hill Sports Complex | \$650,000 |
| T | Greater Dayton School Project | \$600,000 |

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

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|----|---|-----------|
| 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 | \$300,000 |

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| | View Elementary | |
| 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 |

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| 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- | \$200,000 |

Licking Health Department)

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| 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 Corridor Revitalization | \$150,000 |
| CS | Forest Park Central Park Improvements | \$150,000 |
| CT | Buckeye Lake Boat Ramps and Pier Enabling Project | \$150,000 |

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| 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 |

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| 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 | \$75,000 |

| Improvements | | |
|--------------|--|----------|
| 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 | \$50,000 |

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| | Education Center | |
| 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 |

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

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|----|---|----------|
| 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 1226
reappropriations are made in this act from the Parks and 1227
Recreation Improvement Fund (Fund 7035), the Department of 1228
Natural Resources shall periodically prepare and submit to the 1229
Director of Budget and Management the estimated design, 1230
planning, and engineering costs of capital-related work to be 1231
done by the Department of Natural Resources for each project. 1232
Based on the estimates, the Director of Budget and Management 1233
may release appropriations from appropriation item C725E6, 1234
Project Planning, within Fund 7035, to pay for design, planning, 1235

and engineering costs incurred by the Department of Natural 1236
Resources for the projects. Upon release of the appropriations 1237
by the Director of Budget and Management, the Department of 1238
Natural Resources shall pay for these expenses from the Parks 1239
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 1240
7035 using an intrastate voucher. 1241

Section 373.30. For the projects for which 1242
reappropriations are made in this act from the Ohio Parks and 1243
Natural Resources Fund (Fund 7031), the Ohio Department of 1244
Natural Resources shall periodically prepare and submit to the 1245
Director of Budget and Management the estimated design, 1246
planning, and engineering costs of capital-related work to be 1247
done by the Department of Natural Resources for each project. 1248
Based on those estimates, the Director of Budget and Management 1249
may release appropriations from appropriation item C725E5, 1250
Project Planning, within Fund 7031 to pay for design, planning, 1251
and engineering costs incurred by the Department of Natural 1252
Resources for the projects. Upon release of the appropriations 1253
by the Director of Budget and Management, the Department of 1254
Natural Resources shall pay for these expenses from the Capital 1255
Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using 1256
an intrastate voucher. 1257

Section 374.10. 1258
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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.

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|---|--------|---|------------------|
| A | | DPS DEPARTMENT OF PUBLIC SAFETY | |
| B | | | Reappropriations |
| C | | Administrative Building Fund (Fund 7026) | |
| D | C76000 | Platform Scales Improvements | \$550,000 |
| E | C76035 | Alum Creek Facilities Renovations and Improvements | \$75,000 |
| F | C76036 | ODPS Hilltop Complex | \$5,500,000 |
| G | C76044 | Patrol District Headquarters Post Renovation and Improvement | \$50,000 |
| H | C76045 | Ohio State Highway Patrol Academy Renovation and Improvement | \$5,000 |
| I | C76049 | EMA Building Renovation and Improvement | \$700,000 |
| J | | Administrative Building Fund (Fund 7026) Total | \$6,880,000 |
| K | | TOTAL ALL FUNDS | \$6,880,000 |

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| PATROL DISTRICT HEADQUARTERS POST RENOVATION AND | 1262 |
| IMPROVEMENT | 1263 |
| The amount reappropriated for the foregoing appropriation | 1264 |
| item C76044, Patrol District Headquarters Post Renovation and | 1265 |
| Improvement, is the unencumbered balance as of June 30, 2026, in | 1266 |
| appropriation item C76044, Patrol District Headquarters Post | 1267 |
| Renovation and Improvement, plus the unencumbered balance as of | 1268 |
| June 30, 2026, in appropriation item C76050, OSHP Dispatch | 1269 |
| Center Renovations and Improvements. | 1270 |
| Section 379.10. | 1271 |
| | 1272 |

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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 |

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| J | Adult Correctional Building Fund (Fund 7027) | \$40,905,846 |
| | Total | |
| 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 1273

The amount reappropriated for the foregoing appropriation 1274
item C50136, General Building Renovations, is the unencumbered 1275
balance as of June 30, 2026, in appropriation item C50136, 1276
General Building Renovation, plus up to \$6,181,116. Prior to the 1277
expenditure of this additional appropriation, the Department of 1278
Rehabilitation and Correction shall certify to the Director of 1279
Budget and Management canceled encumbered amounts up to \$48,175 1280
from appropriation item C50101, Community-Based Correctional 1281
Facilities, \$77,452 from appropriation item C50105, Water 1282
System/Plant Improvements, \$15,292 from appropriation item 1283
C50114, Community Residential Program, and \$6,040,199 from 1284
appropriation item C50136, General Building Renovation. 1285

LOCAL JAILS 1286

The amount reappropriated for the foregoing appropriation 1287
item C50100, Local Jails, is the unencumbered balance as of June 1288
30, 2026, in appropriation item C50100, Local Jails, plus up to 1289
\$323,879. Prior to the expenditure of this additional 1290
appropriation, the Department of Rehabilitation and Correction 1291

shall certify to the Director of Budget and Management canceled 1292
encumbered amounts up to \$323,879 from appropriation item 1293
C50100, Local Jails. 1294

Section 379.20. LOCAL JAILS 1295

The foregoing appropriation item C50100, Local Jails, 1296
shall be used for the construction and renovation of county 1297
jails. The Department of Rehabilitation and Correction shall 1298
designate the projects involving the construction and renovation 1299
of county jails. 1300

The Department of Rehabilitation and Correction may review 1301
and approve the renovation and construction of projects for 1302
which funds are provided. The proceeds of any obligations 1303
authorized under this section shall not be applied to any such 1304
facilities that are not designated and approved by the 1305
Department of Rehabilitation and Correction. 1306

The Department of Rehabilitation and Correction shall 1307
adopt guidelines to accept and review applications and designate 1308
projects. The guidelines shall require the county or counties to 1309
justify the need for the project and to comply with timelines 1310
for the submission of documentation pertaining to the project 1311
and project location. 1312

In reviewing applications and designating projects, the 1313
Department of Rehabilitation and Correction shall prioritize 1314
applications and projects that: 1315

(1) Target county jails that the Department of 1316
Rehabilitation and Correction determines to have the greatest 1317
need for construction or renovation work; 1318

(2) Improve substantially the condition, safety, and 1319
operational ability of the jail; and 1320

(3) Benefit jails that are, or will be, used by multiple 1321
counties. 1322

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1323

For capital reappropriations in this act made from 1324
appropriation item C50101, Community-Based Correctional 1325
Facilities, the Department of Rehabilitation and Correction 1326
shall designate the projects involving the construction and 1327
renovation of single-county and district community-based 1328
correctional facilities. 1329

The Department of Rehabilitation and Correction may review 1330
and approve the renovation and construction of projects for 1331
which funds are provided. The proceeds of any obligations 1332
authorized under this section shall not be applied to any such 1333
facilities that are not designated and approved by the 1334
Department of Rehabilitation and Correction. 1335

The Department of Rehabilitation and Correction shall 1336
adopt guidelines to accept and review applications and designate 1337
projects. The guidelines shall require the county or counties to 1338
justify the need for the facility and to comply with timelines 1339
for the submission of documentation pertaining to the site, 1340
program, and construction. 1341

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1342

Capital reappropriations in this act made from 1343
appropriation item C50114, Community Residential Program, may be 1344
used by the Department of Rehabilitation and Correction, 1345
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1346
to provide for the construction or renovation of halfway house 1347
facilities for offenders eligible for community supervision by 1348
the Department of Rehabilitation and Correction. 1349

| Section 381.10. | | 1350 |
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| | | 1351 |
| 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 |

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| SANDUSKY RENOVATION FEDERAL | 1352 |
| The amount reappropriated for the foregoing appropriation | 1353 |
| item C90074, Sandusky Renovation Federal, is the unencumbered | 1354 |
| balance as of June 30, 2026, in appropriation item C90074, | 1355 |
| Sandusky Renovation Federal, plus the unencumbered balance as of | 1356 |
| June 30, 2026, in appropriation items C90065, Georgetown | 1357 |
| Resident Safety and Fire Alarm Replacement, C90067, Sandusky | 1358 |
| Veterans Hall HVAC Mechanical Upgrade, C90080, Georgetown | 1359 |
| Facility Addition Federal, and C90082, Information Technology | 1360 |
| Federal, plus up to \$110,609. Prior to the expenditure of this | 1361 |
| additional appropriation, the Department of Veterans Services | 1362 |
| shall certify to the Director of Budget and Management canceled | 1363 |
| encumbered amounts up to \$85,382 from appropriation item C90074, | 1364 |
| Sandusky Renovation Federal, and \$25,227 from appropriation item | 1365 |
| C90077, Georgetown Renovation Federal. | 1366 |
| SANDUSKY RENOVATION STATE | 1367 |
| The amount reappropriated for the foregoing appropriation | 1368 |
| item C90075, Sandusky Renovation State, is the unencumbered | 1369 |
| balance as of June 30, 2026, in appropriation item C90075, | 1370 |
| Sandusky Renovation State, plus the unencumbered balance as of | 1371 |
| June 30, 2026, in appropriation items C90066, Sandusky Veterans | 1372 |
| Hall HVAC Mechanical Upgrades, C90079, Georgetown Facility | 1373 |
| Addition State, and C90081, Information Technology State, plus | 1374 |
| up to \$64,934. Prior to the expenditure of this additional | 1375 |
| appropriation, the Department of Veterans Services shall certify | 1376 |
| to the Director of Budget and Management canceled encumbered | 1377 |
| amounts up to \$35,078 from appropriation item C90064, Georgetown | 1378 |
| Resident Safety and Fire Alarm Replacement, and \$29,856 from | 1379 |
| appropriation item C90075, Sandusky Renovation State. | 1380 |
| GEORGETOWN RENOVATION STATE | 1381 |

The amount reappropriated for the foregoing appropriation 1382
item C90078, Georgetown Renovation State, is the unencumbered 1383
balance as of June 30, 2026, in appropriation item C90078, 1384
Georgetown Renovation State, plus up to \$63,617. Prior to the 1385
expenditure of this additional appropriation, the Department of 1386
Veterans Services shall certify to the Director of Budget and 1387
Management canceled encumbered amounts up to \$63,617 from 1388
appropriation item C90078, Georgetown Renovation State. 1389

Section 383.10. 1390
1391

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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) | | \$149,958,329 |
| | Total | | |
| J | TOTAL ALL FUNDS | | \$149,958,329 |

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| GENERAL INSTITUTIONAL RENOVATIONS | 1392 |
| The amount reappropriated for the foregoing appropriation | 1393 |
| item C47002, General Institutional Renovations, is the | 1394 |
| unencumbered balance as of June 30, 2026, in appropriation item | 1395 |
| C47002, General Institutional Renovations, plus the unencumbered | 1396 |
| balance as of June 30, 2026, in appropriation item C47001, Fire | 1397 |
| Suppression, Safety, and Security. | 1398 |
| COMMUNITY REHABILITATION CENTERS | 1399 |
| The amount reappropriated for the foregoing appropriation | 1400 |
| item C47003, Community Rehabilitation Centers, is the | 1401 |
| unencumbered balance as of June 30, 2026, in appropriation item | 1402 |
| C47003, Community Rehabilitation Centers, plus up to \$1,505,030. | 1403 |
| Prior to the expenditure of this additional appropriation, the | 1404 |
| Department of Youth Services shall certify to the Director of | 1405 |
| Budget and Management canceled encumbered amounts up to \$232,539 | 1406 |
| from appropriation item C47003, Community Rehabilitation | 1407 |
| Centers, and \$1,272,491 from appropriation item C47007, Local | 1408 |
| Juvenile Detention Centers. | 1409 |
| FACILITY CONSTRUCTION | 1410 |
| The amount reappropriated for the foregoing appropriation | 1411 |
| item C47032, Facility Construction, is the unencumbered balance | 1412 |
| as of June 30, 2026, in appropriation item C47032, Facility | 1413 |
| Construction, plus the unencumbered balance as of June 30, 2026, | 1414 |
| in appropriation item C47022, Administrative and Education | 1415 |
| Building Expansions and Additions at Circleville Juvenile | 1416 |
| Correctional Facility, plus up to \$308,430. Prior to the | 1417 |
| expenditure of this additional appropriation, the Department of | 1418 |
| Youth Services shall certify to the Director of Budget and | 1419 |
| Management canceled encumbered amounts up to \$170,845 from | 1420 |

appropriation item C47002, General Institutional Renovations, 1421
and \$137,585 from appropriation item C47026, Indian River 1422
Program Building. 1423

Section 383.20. COMMUNITY REHABILITATION CENTERS 1424

For capital reappropriations in this act made from 1425
appropriation item C47003, Community Rehabilitation Centers, the 1426
Department of Youth Services shall designate the projects 1427
involving the construction and renovation of single-county and 1428
multicounty community corrections facilities. 1429

The Department of Youth Services may review and approve 1430
the renovation and construction of projects for which funds are 1431
provided. The proceeds of any obligations authorized under this 1432
section shall not be applied to any such facilities that are not 1433
designated and approved by the Department of Youth Services. 1434

The Department of Youth Services shall adopt guidelines to 1435
accept and review applications and designate projects. The 1436
guidelines shall require the county or counties to justify the 1437
need for the facility and to comply with timelines for the 1438
submission of documentation pertaining to the site, program, and 1439
construction. 1440

For purposes of this section, "community corrections 1441
facilities" has the same meaning as in section 5139.36 of the 1442
Revised Code. 1443

Section 383.30. LOCAL JUVENILE DETENTION CENTERS 1444

For capital reappropriations in this act made from 1445
appropriation item C47007, Local Juvenile Detention Centers, the 1446
Department of Youth Services shall designate the projects 1447
involving the construction and renovation of county and 1448
multicounty juvenile detention centers. 1449

The Department of Youth Services may review and approve 1450
the renovation and construction of projects for which funds are 1451
provided. The proceeds of any obligations authorized under this 1452
section shall not be applied to any such facilities that are not 1453
designated by the Department of Youth Services. 1454

The Department of Youth Services shall comply with the 1455
guidelines set forth in this section, accept and review 1456
applications, designate projects, and determine the amount of 1457
state match funding to be applied to each project. The 1458
department shall, with the advice of the county or counties 1459
participating in a project, determine the funded design capacity 1460
of the detention centers that are designated to receive funding. 1461
Notwithstanding any provisions to the contrary contained in 1462
Chapter 153. of the Revised Code, the Department of Youth 1463
Services may coordinate, review, and monitor the drawdown and 1464
use of funds for the renovation and construction of projects for 1465
which designated funds are provided. 1466

(A) The Department of Youth Services shall develop a 1467
formula to determine the amount, if any, of state match that may 1468
be provided to a single county or multicounty detention center 1469
project. 1470

(B) The formula developed by the Department of Youth 1471
Services shall yield a percentage of state match ranging from 1472
zero to sixty percent. The funding authorized under this section 1473
that may be applied to a construction or renovation project 1474
shall not exceed the actual cost of the project. 1475

The funding authorized under this section shall not be 1476
applied to any project unless the detention center will be built 1477
in compliance with health, safety, and security standards for 1478
detention centers as established by the Department of Youth 1479

Services. In addition, the funding authorized under this section 1480
shall not be applied to the renovation of a detention center 1481
unless the renovation is for the purpose of increasing the 1482
number of beds in the center, or to meet health, safety, or 1483
security standards for detention centers as established by the 1484
Department of Youth Services. 1485

Section 384.10. 1486
1487

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| | | |
|---|--|------------------|
| 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 1488

(A) For purposes of this section: 1489

(1) "Political subdivision" means a county, municipal 1490
corporation, township, port authority, or a county land 1491
reutilization corporation organized under Chapter 1724. of the 1492
Revised Code. 1493

(2) "Class C release" has the same meaning as in section 1494
3737.87 of the Revised Code. 1495

(3) "Property assessment" means a property assessment 1496

conducted in accordance with section 3746.04 of the Revised Code 1497
or a corrective action process or source investigation process 1498
under rule 1301:7-9-13 of the Ohio Administrative Code. 1499

(4) "Property owner" means a political subdivision, an 1500
organization that owns publicly owned lands, or, with respect to 1501
land forfeited to the state under Chapter 5723. of the Revised 1502
Code, a county land reutilization corporation. 1503

(5) "Cleanup or remediation" means any action at a Class C 1504
release site to contain, remove, or dispose of petroleum or 1505
other hazardous substances or remove underground storage tanks 1506
used to store petroleum or other hazardous substances. 1507

(6) "Publicly owned lands" includes lands that are owned 1508
by an organization that has entered into a relevant agreement 1509
with a political subdivision and lands forfeited to the state 1510
under Chapter 5723. of the Revised Code. 1511

(B) The Abandoned Gas Station Cleanup Grant Program is 1512
established in the Department of Development for the purpose of 1513
cleanup and remediation of Class C release sites to provide for 1514
and enable the environmentally safe and productive reuse of 1515
publicly owned lands by the remediation or cleanup, or planning 1516
and assessment for that remediation or cleanup, of contamination 1517
or by addressing property conditions or circumstances that may 1518
be deleterious to public health and safety or the environment or 1519
that preclude or inhibit environmentally sound or economic reuse 1520
of the property as authorized by Ohio Constitution, Article 1521
VIII, Section 2o. Under this program, the Director of 1522
Development may do either or both of the following: 1523

(1) Award a grant of up to \$100,000 to a property owner 1524
for purposes of a property assessment on a Class C release site; 1525

(2) Award a grant of up to \$500,000 to a property owner 1526
for purposes of cleanup or remediation of a Class C release 1527
site. 1528

Grants under divisions (B) (1) and (2) of this section 1529
shall be used by a property owner to create a site that provides 1530
opportunities for economic impact through redevelopment. The 1531
Director of Development may consult with the Environmental 1532
Protection Agency, the State Fire Marshal, the Ohio Water 1533
Development Authority, and the Ohio Public Works Commission in 1534
connection with this program and the awarding of these grants. 1535

(C) A property owner applying for a grant under division 1536
(B) (1) or (2) of this section shall submit an application for 1537
the grant on a form prescribed by the Director of Development. 1538

An authorized representative of the property owner shall 1539
sign and submit an affidavit with the application certifying 1540
that the property owner did not cause or contribute to any prior 1541
release of petroleum or other hazardous substances on the site. 1542

Upon receipt of an application, the Director shall examine 1543
the application and all accompanying information to determine if 1544
the application is complete. If the Director determines that the 1545
application is not complete, the Director shall promptly notify 1546
the property owner that the application is not complete, provide 1547
a description of the information that is missing from the 1548
application, and return the application and all accompanying 1549
information to the property owner. The property owner may 1550
resubmit the application. 1551

If the Director approves an application under this 1552
section, the Director may enter into an agreement with the 1553
property owner to award a grant to the property owner. The 1554

agreement shall be executed prior to paying or disbursing any 1555
grant funds approved by the Director under this section. With 1556
respect to a grant awarded to a county land reutilization 1557
corporation for land that has been forfeited to the state under 1558
Chapter 5723. of the Revised Code, the agreement shall require 1559
that the land be transferred to the corporation prior to the 1560
payment or disbursement of the grant funds. 1561

Section 385.10. 1562
1563

| | 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. 1564
1565

| | 1 | 2 | 3 |
|---|--|---|---|
| A | FCC FACILITIES CONSTRUCTION COMMISSION | | |

| | | Reappropriations |
|---|---|------------------|
| B | | |
| 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 |

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|----|--------|---|---------------|
| R | C230FM | Cultural And Sports Facilities Projects | \$42,179,368 |
| 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 | \$56,351,691 |
| 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) Total | \$380,000,000 |
| AF | | TOTAL ALL FUNDS | \$438,711,848 |

The amount reappropriated for the foregoing appropriation 1567
item C230FS, OHC - Ohio River Museum, is the unencumbered 1568
balance as of June 30, 2026, in appropriation item C230FS, OHC - 1569
Ohio River Museum, plus the unencumbered balance as of June 30, 1570
2026, in appropriation item C230W7, OHC - Lundy House 1571
Restoration. 1572

SCHOOL BUILDING PROGRAM ASSISTANCE 1573

The amount reappropriated for the foregoing appropriation 1574
item C23002, School Building Program Assistance, is the 1575
unencumbered balance as of June 30, 2026, in appropriation item 1576
C23002, School Building Program Assistance, plus up to 1577
\$9,294,558. Prior to the expenditure of this additional 1578
appropriation, the Ohio Facilities Construction Commission shall 1579
certify to the Director of Budget and Management canceled 1580
encumbered amounts up to \$8,907,561 from appropriation item 1581
C23002, School Building Program Assistance, and \$386,997 from 1582
appropriation item C23010, Vocational Facilities Assistance 1583
Program. 1584

STATE AGENCY PLANNING/ASSESSMENT 1585

The foregoing appropriation item C230E5, State Agency 1586
Planning/Assessment, shall be used by the Facilities 1587
Construction Commission to provide assistance to any state 1588
agency for assessment, capital planning, and maintenance 1589
management. 1590

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1591

The amount reappropriated from the foregoing appropriation 1592
item C230FM, Cultural and Sports Facilities Projects, shall be 1593
equal to the amount of all projects specified in this section, 1594
unless the amounts are released prior to June 30, 2026. 1595

The amount reappropriated for the foregoing appropriation 1596
item C230FM, Cultural and Sports Facilities Projects, earmarked 1597
for Amherst Historical Society - Sandstone Quarry Museum, is the 1598
unencumbered balance as of June 30, 2026, in appropriation item 1599
C230BR, Amherst Historical Water Tower Project. 1600

The amount reappropriated for the foregoing appropriation 1601
item C230FM, Cultural and Sports Facilities Projects, earmarked 1602
for Roy Rogers Esplanade Improvements, is the unencumbered 1603
balance as of the effective date of this amendment, in 1604
appropriation items C10058, Portsmouth MARCS. 1605

The amount reappropriated for the foregoing appropriation 1606
item C230FM, Cultural and Sports Facilities Projects, earmarked 1607
for Maroon Arts - Culture Lab Upgrades, is the unencumbered 1608
balance as of June 30, 2026, in appropriation item C38463, 1609
Gravity Project Phase 2 - Taxable. 1610

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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 |

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| 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 Expansion and Improvement | \$600,000 |
| V | Dayton Art Institute Roof Replacement | \$600,000 |
| W | Maroon Arts - Culture Lab Upgrades | \$575,000 |

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| X | Ohio Aviation Hall of Fame | \$550,000 |
| Y | Harroun Barn Restoration/Preservation | \$500,000 |
| Z | Cleveland Public Theatre Improvements | \$500,000 |
| AA | Historic Washington Auditorium Project | \$500,000 |
| AB | Miami Valley Veterans Museum | \$500,000 |
| AC | Canton Township Palace Theater | \$500,000 |
| AD | Great Lakes Science Center - Water Technology Exhibition | \$500,000 |
| AE | Karamu House Capstone Capital Improvements | \$500,000 |
| AF | Museum of Contemporary Art Improvements | \$500,000 |
| AG | Central Presbyterian Church Renovation (CAPA) | \$500,000 |
| AH | Mansfield Theater Road to 100 Renovation | \$500,000 |
| AI | Day Air Credit Union Ballpark Professional Development License Facility Standard Improvements | \$500,000 |
| AJ | International Soap Box Derby | \$500,000 |
| AK | Columbus Museum of Art | \$350,000 |
| AL | Federal Valley Resource Center | \$350,000 |
| AM | Fort Laurens Restoration | \$330,000 |

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| AN | Children's Museum of Cleveland | \$307,500 |
| AO | Rockwell District Cultural and Arts Amphitheater - Whitehall | \$300,000 |
| AP | Renovation of Wellman Theater | \$300,000 |
| AQ | Champaign County YMCA | \$300,000 |
| AR | Willoughby Amphitheater | \$300,000 |
| AS | BAYarts Cultural Arts Center Expansion | \$288,000 |
| AT | Oak Harbor Riverfront | \$275,000 |
| AU | Piqua Arts - The Bank | \$250,000 |
| AV | Yoctangee Park Historic Armory | \$250,000 |
| AW | Canton Memorial Civic Center Improvements | \$250,000 |
| AX | Beck Center for the Arts | \$250,000 |
| AY | Northside's Outdoor Community Entertainment Venue | \$250,000 |
| AZ | Performing Arts Stage | \$200,000 |
| BA | Central Ohio Fire Museum Restoration | \$200,000 |
| BB | Cincinnati Regal Theater Renovation | \$200,000 |
| BC | Hollywood Theatre | \$200,000 |
| BD | East Liverpool Revitalization Project | \$200,000 |

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| BE | Butler Institute of Art Studio Maker Space | \$200,000 |
| BF | Complete Cozad - Health Hospitality Campus | \$200,000 |
| BG | South Webster Historic City Hall Events Center & Museum | \$200,000 |
| BH | Canton Palace Theatre | \$200,000 |
| BI | Roy Rogers Esplanade Improvements | \$200,000 |
| BJ | St. Clairsville Train Depot | \$150,000 |
| BK | Johnstown Amphitheater | \$150,000 |
| BL | Powell Education Center | \$150,000 |
| BM | Richwood Pavilion | \$150,000 |
| BN | Clearview Museum | \$150,000 |
| BO | Van Wert Area Performing Arts | \$150,000 |
| BP | Morgan County Historical Society | \$144,000 |
| BQ | John and Iris Hathaway Education and Community Center | \$125,000 |
| BR | Lorain County Historical Society | \$112,000 |
| BS | Outdoor Restroom Facility Construction | \$100,000 |
| BT | Wellston Sport Complex | \$100,000 |
| BU | Cleveland Majestic Hall | \$100,000 |

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| BV | El Mercado at La Villa Hispana Cultural Revitalization | \$100,000 |
| BW | Old Town Hall | \$100,000 |
| BX | Dublin Arts Council - Muirfield Drive Project | \$100,000 |
| BY | Swanton Memorial Park Improvements | \$100,000 |
| BZ | Covedale Center - Phase 6 Renovations | \$100,000 |
| CA | West Liberty Town Hall Opera House Community Center Restoration and Renovation | \$100,000 |
| CB | Gant Stadium Renovation | \$100,000 |
| CC | Jacob Miller Tavern | \$100,000 |
| CD | Jacob Miller's Tavern Renovation | \$100,000 |
| CE | Circleville Historic City Hall Improvements | \$100,000 |
| CF | Middletown Entertainment and Sports Venue | \$100,000 |
| CG | Firelands Historical Society Expansion | \$100,000 |
| CH | Collingwood Arts Center Upgrades | \$100,000 |
| CI | Battle of Buffington Island Civil War Battlefield Museum | \$100,000 |
| CJ | Camden Opera House Second Floor Renovation | \$100,000 |
| CK | Swiss Community Historical Society - | \$100,000 |

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|----|--|-----------|
| | Heritage Center | |
| CL | The Music Settlement Center for Innovation, Education, and Technology | \$100,000 |
| CM | Polish Cultural Center | \$100,000 |
| CN | Historic Hoover Auditorium Renovation | \$100,000 |
| CO | Hotel McArthur | \$100,000 |
| CP | Rome Township Community Park | \$100,000 |
| CQ | Waterloo Arts Renovation Project | \$100,000 |
| CR | National Veterans Memorial and Museum Core Improvements | \$100,000 |
| CS | Cincinnati Observatory Improvements | \$100,000 |
| CT | Galion Big Four Depot Renovation | \$100,000 |
| CU | Start Westward Memorial | \$100,000 |
| CV | The Funk Music Hall of Fame and Exhibition Center | \$100,000 |
| CW | Twin City Opera House | \$100,000 |
| CX | Portage Riverwalk Arts Infrastructure - Oak Harbor | \$100,000 |
| CY | Barker House Stabilization Project | \$100,000 |
| CZ | The Mark at the Park Sponsors VIP Pavilion | \$95,000 |

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|----|---|----------|
| DA | Muirfield/Dublin Arts Project | \$75,000 |
| DB | Tarlton Community Building | \$75,000 |
| DC | Pleasant Square Community Center | \$75,000 |
| DD | Hune Covered Bridge Relocation | \$75,000 |
| DE | Heritage House Museum Restoration | \$75,000 |
| DF | Massillon Museum Improvements | \$75,000 |
| DG | Grant Presidential Sculpture | \$50,000 |
| DH | Clark Gable Facility Improvements | \$50,000 |
| DI | Wright Patterson Air Force Base Holocaust Museum | \$50,000 |
| DJ | John S. Knight Convention Center | \$50,000 |
| DK | Trumpet in the Land Outdoor Drama Tower Project | \$50,000 |
| DL | Decorative Arts Center of Ohio Accessibility Project | \$50,000 |
| DM | Grand Army of the Republic Hall | \$50,000 |
| DN | Canton Museum of Art | \$50,000 |
| DO | G.A.R. Hall Historic Rehabilitation | \$50,000 |
| DP | York Township Historical Society Museum and Educational Center | \$45,000 |

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| DQ | Miami Valley Veterans Museum Upgrades | \$45,000 |
| DR | West Liberty Piatt Castle Mac-A-Cheek Improvements | \$44,000 |
| DS | Amherst Historical Society - Sandstone Quarry Museum | \$40,000 |
| DT | Wendel Concert Stage | \$35,000 |
| DU | History of Weston, Historical Offerings | \$30,000 |
| DV | Village of Garrettsville Cemetery | \$25,000 |
| DW | Bucyrus Bicentennial Arch Project | \$25,000 |
| DX | Piketon Liberty Memorial | \$25,000 |
| DY | Dayton Contemporary Dance Arts and Cultural Center | \$25,000 |
| DZ | Shelby House Museum | \$20,000 |
| EA | Historic 19th Century Jefferson Depot Village | \$20,000 |
| EB | Muskingum County History (FKA Stone Academy) | \$15,668 |
| EC | Louisville Mainstreet | \$15,000 |
| ED | Paulding County Historical Electrical Wiring Project | \$14,500 |
| EE | Jackson Center Museum Building Improvements | \$13,500 |

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| EF | Palmyra Township Historical Society | \$12,700 |
| EG | Jewish Community of Canton Technology Upgrades | \$10,000 |
| EH | Leipsic Recreation Center Improvements | \$7,500 |
| EI | Jeromesville Totem Pole | \$3,000 |

Section 387.15. HAZARDOUS SUBSTANCE ABATEMENT IN STATE 1612
FACILITIES 1613

The foregoing appropriation item C230E3, Hazardous 1614
Substance Abatement, shall be used to fund the removal of 1615
asbestos, PCB, radon gas, and other contamination hazards from 1616
state facilities. 1617

Prior to the release of funds for asbestos abatement, the 1618
Ohio Facilities Construction Commission shall review proposals 1619
from state agencies to use these funds for asbestos abatement 1620
projects based on criteria developed by the Ohio Facilities 1621
Construction Commission. Upon a determination by the Ohio 1622
Facilities Construction Commission that the requesting agency 1623
cannot fund the asbestos abatement project or other toxic 1624
materials removal through existing capital and operating 1625
appropriations, the Commission may request the release of funds 1626
for such projects by the Controlling Board. State agencies 1627
intending to fund asbestos abatement or other toxic materials 1628
removal through existing capital and operating appropriations 1629
shall notify the Executive Director of the Ohio Facilities 1630
Construction Commission of the nature and scope prior to 1631
commencing the project. 1632

Only agencies that have received appropriations for 1633

capital projects from the Administrative Building Fund (Fund 7026) are eligible to receive funding from this item. Public school districts are not eligible. 1634
 1635
 1636

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE 1637

The foregoing appropriation item C23002, School Building Program Assistance, shall be used by the Facilities Construction Commission to provide funding to school districts that receive conditional approval from the Commission pursuant to Chapter 3318. of the Revised Code. 1638
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Section 391.10. 1643

1644

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|---|--|------------------------------|------------------|
| 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 1645

The amount reappropriated for the foregoing appropriation item C00502, General Building Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C00502, General Building Renovations, plus up to \$186,522. Prior to the expenditure of this additional appropriation, The Supreme Court shall certify to the Director of Budget and Management canceled 1646
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| encumbered amounts up to \$186,522 from appropriation item | 1652 |
| C00502, General Building Renovations. | 1653 |
| Section 393.10. | 1654 |
| | 1655 |

| 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 |

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|----|--|-----------------------------|--------------|
| 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 1656

Capital reappropriations in this act made from the State 1657
Capital Improvements Fund (Fund 7038) shall be used in 1658
accordance with sections 164.01 to 164.12 of the Revised Code. 1659
The Director of the Public Works Commission may certify to the 1660
Director of Budget and Management that a need exists to 1661
appropriate investment earnings to be used in accordance with 1662
sections 164.01 to 164.12 of the Revised Code. If the Director 1663
of Budget and Management determines pursuant to division (D) of 1664
section 164.08 and section 164.12 of the Revised Code that 1665
investment earnings are available to support additional 1666
appropriations, such amounts are hereby appropriated. 1667

If the Public Works Commission receives refunds due to 1668
project overpayments that are discovered during a post-project 1669
audit, the Director of the Public Works Commission may certify 1670
to the Director of Budget and Management that refunds have been 1671
received. In certifying the refunds, the Director of the Public 1672
Works Commission shall provide the Director of Budget and 1673
Management information on the project refunds. The certification 1674
shall detail by project the source and amount of project 1675
overpayments received and include any supporting documentation 1676
required or requested by the Director of Budget and Management. 1677
Upon receipt of the certification, the Director of Budget and 1678
Management shall determine if the project refunds are necessary 1679

to support existing appropriations. If the project refunds are 1680
available to support additional appropriations, these amounts 1681
are hereby appropriated to appropriation item C15000, Local 1682
Public Infrastructure/State CIP. 1683

REVOLVING LOAN 1684

Capital reappropriations in this act made from the State 1685
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1686
used in accordance with sections 164.01 to 164.12 of the Revised 1687
Code. 1688

If the Public Works Commission receives refunds due to 1689
project overpayments that are discovered during a post-project 1690
audit, the Director of the Public Works Commission may certify 1691
to the Director of Budget and Management that refunds have been 1692
received. In certifying the refunds, the Director of the Public 1693
Works Commission shall provide the Director of Budget and 1694
Management information on the project refunds. The certification 1695
shall detail by project the source and amount of project 1696
overpayments received and include any supporting documentation 1697
required or requested by the Director of Budget and Management. 1698
Upon receipt of the certification, the Director of Budget and 1699
Management shall determine if the project refunds are necessary 1700
to support existing appropriations. If the project refunds are 1701
available to support additional appropriations, these amounts 1702
are hereby appropriated to appropriation item C15030, Revolving 1703
Loan. 1704

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1705

Capital reappropriations in this act made from the Clean 1706
Ohio Conservation Fund (Fund 7056) shall be used in accordance 1707
with sections 164.20 to 164.27 of the Revised Code. 1708

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

Section 395.10.

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

RENOVATIONS AND IMPROVEMENTS 1716

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

appropriation item C22107, Renovations and Improvements, and 1724
\$188,366 from appropriation item C22114, Dormitory Construction. 1725

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS 1726

Moneys that require release shall not be expended from any 1727
appropriation contained in this act without certification of the 1728
Director of Budget and Management that there are sufficient 1729
moneys in the state treasury in the fund from which the 1730
appropriation is made. Such certification made by the Office of 1731
Budget and Management shall be based on estimates of revenue, 1732
receipts, and expenses. Nothing in this section limits the 1733
authority of the Director of Budget and Management granted in 1734
section 126.07 of the Revised Code. 1735

Section 509.02. LIMITATION ON USE OF CAPITAL 1736
APPROPRIATIONS 1737

The appropriations made in this act, excluding those made 1738
from the State Capital Improvement Fund (Fund 7038) and the 1739
State Capital Improvements Revolving Loan Fund (Fund 7040) for 1740
buildings or structures, including remodeling and renovations, 1741
are limited to: 1742

(A) Acquisition of real property or interests in real 1743
property; 1744

(B) Buildings and structures, which includes construction, 1745
demolition, complete heating and cooling, lighting, and lighting 1746
fixtures, and all necessary utilities, ventilating, plumbing, 1747
sprinkling, water and sewer systems, when such systems are 1748
authorized or necessary; 1749

(C) Architectural, engineering, and professional services 1750
expenses directly related to the projects; 1751

(D) Machinery that is necessary to the operation or 1752
function of the building or structure at the time of initial 1753
acquisition or construction; 1754

(E) Acquisition, development, and deployment of new 1755
computer systems, including the integration of existing and new 1756
computer systems, but excluding regular or ongoing maintenance 1757
or support agreements; 1758

(F) Furniture, fixtures, or equipment that meets all the 1759
following criteria: 1760

(1) Is essential in bringing the facility up to its 1761
intended use or is necessary for the functioning of the 1762
particular facility or project; 1763

(2) Has a unit cost of about \$100 or more; and 1764

(3) Has a useful life of five years or more. 1765

Furniture, fixtures, or equipment that is not an integral 1766
part of or directly related to the basic purpose or function of 1767
a project for which moneys are appropriated shall not be paid 1768
for from these appropriations. This paragraph does not apply to 1769
appropriation items specifically for furniture, fixtures, or 1770
equipment. 1771

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 1772

Any request for release of capital appropriations by the 1773
Director of Budget and Management or the Controlling Board for 1774
projects, the contracts for which are awarded by the Ohio 1775
Facilities Construction Commission, shall contain a contingency 1776
reserve, the amount of which shall be determined by the Ohio 1777
Facilities Construction Commission, for payment of unanticipated 1778
project expenses. Any amount deducted from the encumbrance for a 1779

contractor's contract as an assessment for liquidated damages 1780
shall be added to the encumbrance for the contingency reserve. 1781
Contingency reserve funds shall be used to pay costs resulting 1782
from unanticipated job conditions, to comply with rulings 1783
regarding building and other codes, to pay costs related to 1784
errors or omissions in contract documents, to pay costs 1785
associated with changes in the scope of work, and to pay the 1786
cost of settlements and judgments related to the project. 1787

Any funds remaining upon completion of a project, may, 1788
upon approval of the Controlling Board, be released for the use 1789
of the institution to which the appropriation was made for 1790
another capital facilities project or projects. 1791

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1792
AGAINST THE STATE 1793

Except as otherwise provided in this section, an 1794
appropriation contained in this act or in any other act may be 1795
used for the purpose of satisfying judgments, settlements, or 1796
administrative awards ordered or approved by the Court of Claims 1797
or by any other court of competent jurisdiction in connection 1798
with civil actions against the state. This authorization does 1799
not apply to appropriations that are to be applied to or used 1800
for payment of guarantees by or on behalf of the state or for 1801
payments under lease agreements relating to or debt service on 1802
bonds, notes, or other obligations of the state. Notwithstanding 1803
any other section of law to the contrary, this authorization 1804
includes appropriations from funds into which proceeds or direct 1805
obligations of the state are deposited only to the extent that 1806
the judgment, settlement, or administrative award is for or 1807
represents capital costs for which the appropriation may 1808
otherwise be used and is consistent with the purpose for which 1809

any related obligations were issued or entered into. Nothing 1810
contained in this section is intended to subject the state to 1811
suit in any forum in which it is not otherwise subject to suit, 1812
nor is it intended to waive or compromise any defense or right 1813
available to the state in any suit against it. 1814

Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1815
AND MANAGEMENT 1816

Notwithstanding section 126.14 of the Revised Code, 1817
appropriations for appropriation items C50100, Local Jails, and 1818
C50101, Community-Based Correctional Facilities, appropriated 1819
from the Adult Correctional Building Fund (Fund 7027) to the 1820
Department of Rehabilitation and Correction, and any projects 1821
specifically identified for appropriation item C58050, Community 1822
Support, shall be released upon the written approval of the 1823
Director of Budget and Management. The appropriations from the 1824
Public School Building Fund (Fund 7021) and the School Building 1825
Program Assistance Fund (Fund 7032) to the Facilities 1826
Construction Commission, from the Transportation Building Fund 1827
(Fund 7029) to the Department of Transportation, from the Clean 1828
Ohio Conservation Fund (Fund 7056), the State Capital 1829
Improvement Fund (Fund 7038), and the State Capital Improvements 1830
Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1831
and from the Underground Parking Garage Operating Fund (Fund 1832
2080) to the Capitol Square Review and Advisory Board shall be 1833
released upon presentation of a request to release the funds, by 1834
the agency to which the appropriation has been made, to the 1835
Director of Budget and Management. 1836

Section 509.06. PREVAILING WAGE REQUIREMENT 1837

Except as provided in section 4115.04 of the Revised Code, 1838
moneys appropriated or reappropriated by the 136th General 1839

Assembly shall not be used for the construction of public 1840
improvements, as defined in section 4115.03 of the Revised Code, 1841
unless the mechanics, laborers, or workers engaged therein are 1842
paid the prevailing rate of wages prescribed in section 4115.04 1843
of the Revised Code. Nothing in this section affects the wages 1844
and salaries established for state employees under Chapter 124. 1845
of the Revised Code, or collective bargaining agreements entered 1846
into by the state under Chapter 4117. of the Revised Code, while 1847
engaged on force account work, nor does this section interfere 1848
with the use of inmate and patient labor by the state. 1849

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1850
AND MANAGEMENT 1851

The Director of Budget and Management shall authorize both 1852
of the following: 1853

(A) The initial release of moneys for projects from the 1854
funds into which proceeds of direct obligations of the state are 1855
deposited; and 1856

(B) The expenditure or encumbrance of moneys from funds 1857
into which proceeds of direct obligations are deposited, only 1858
after determining to the Director's satisfaction that either of 1859
the following applies: 1860

(1) The application of such moneys to the particular 1861
project will not negatively affect any exclusion of the interest 1862
or interest equivalent on obligations issued to provide moneys 1863
to the particular fund from the calculation of gross income for 1864
federal income tax purposes under the "Internal Revenue Code of 1865
1986," 100 Stat. 2085, 26 U.S.C. 1, as amended. 1866

(2) Moneys for the project will come from the proceeds of 1867
federally taxable obligations, the interest on which is not so 1868

excluded from the calculation of gross income for federal income 1869
tax purposes and which have been authorized and issued on that 1870
basis by their issuing authority. 1871

In the event the Director determines that the condition 1872
set forth in division (B) (1) of this section does not apply, and 1873
that there is no existing fund in the state treasury to enable 1874
compliance with the condition set forth in division (B) (2) of 1875
this section, the Director may create a fund in the state 1876
treasury for the purpose of receiving proceeds of federally 1877
taxable obligations. The Director may establish capital 1878
appropriation items in that taxable bond fund that correspond to 1879
the preexisting capital appropriation items in the associated 1880
tax-exempt bond fund. The Director also may transfer capital 1881
appropriations in whole or in part between the taxable and tax- 1882
exempt bond funds within a particular purpose for which the 1883
bonds have been authorized. 1884

Section 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF 1885
BUDGET AND MANAGEMENT 1886

Within the limits set forth in this act, the Director of 1887
Budget and Management shall establish accounts indicating the 1888
source and amount of funds for each appropriation made in this 1889
act, and shall determine the form and manner in which 1890
appropriation accounts shall be maintained in accordance with 1891
section 126.21 of the Revised Code. 1892

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 1893
OWNERSHIP OF CERTAIN FINANCED PROJECTS 1894

(A) No capital improvement appropriations or 1895
reappropriations made in this act shall be released for planning 1896
or for improvement, renovation, or construction or acquisition 1897

of capital facilities if a state agency, as defined in section 1898
154.01 of the Revised Code, does not own the real property that 1899
constitutes the capital facilities or on which the capital 1900
facilities are or will be located unless provided for elsewhere 1901
in this act. This restriction does not apply in any of the 1902
following circumstances: 1903

(1) The state agency has a long-term (at least as long as 1904
the obligations that financed the project) lease of, or other 1905
interest (such as an easement) in, the real property. 1906

(2) In the case of an appropriation or reappropriation for 1907
capital facilities that, because of their unique nature or 1908
location, will be owned or be part of facilities owned by a 1909
separate nonprofit organization and made available to the state 1910
agency for its use or benefit, the nonprofit organization either 1911
owns or has a long-term (at least as long as the obligations 1912
that financed the project) lease of the real property or other 1913
capital facility to be improved, renovated, constructed, or 1914
acquired and has entered into a joint or cooperative use 1915
agreement, with and approved by the state agency that meets the 1916
requirements of division (B) of this section. 1917

(B) In the case of capital facilities referred to in 1918
division (A)(2) of this section, the joint or cooperative use 1919
agreement shall include, as a minimum, provisions that: 1920

(1) Specify the extent and nature of that joint or 1921
cooperative use, extending for not shorter than the length of 1922
the obligations that financed the project, with the value of 1923
such use or right to use to be, as determined by the parties and 1924
approved by the approving department, reasonably related to the 1925
amount of the appropriation; 1926

(2) Provide for pro rata reimbursement to the state should 1927
the arrangement for joint or cooperative use by a state agency 1928
be terminated; and 1929

(3) Provide that procedures to be followed during the 1930
capital improvement process will comply with appropriate 1931
applicable state statutes and rules, including the provisions of 1932
this act. 1933

(C) This section does not apply to appropriations or 1934
reappropriations from the State Capital Improvements Fund (Fund 1935
7038), State Capital Improvements Revolving Loan Fund (Fund 1936
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 1937
Revitalization Fund (Fund 7003), the Service Station Cleanup 1938
Fund (Fund 7100), or the School Building Program Assistance Fund 1939
(Fund 7032). 1940

Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1941
BALANCES OF CAPITAL APPROPRIATIONS 1942

(A) (1) Notwithstanding the original year of appropriation 1943
or encumbrance, the unexpended balance of a capital 1944
appropriation or reappropriation that a state agency has 1945
lawfully encumbered prior to the close of the fiscal year 2025- 1946
2026 capital biennium is hereby reappropriated for the fiscal 1947
year 2027-2028 capital biennium from the fund from which it was 1948
originally appropriated or was reappropriated and shall be used 1949
only for the purpose of discharging the encumbrance. For those 1950
encumbered appropriations or reappropriations, any Controlling 1951
Board approval previously granted and referenced by the 1952
encumbering document remains in effect until the encumbrance is 1953
discharged or until the encumbrance expires at the end of the 1954
fiscal year 2027-2028 capital biennium. 1955

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

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

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS

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

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

The reappropriations made in this act represent the unencumbered balances of prior years' capital improvements appropriations estimated to be available on June 30, 2026. Notwithstanding the foregoing, unless otherwise specified, the actual unencumbered balances on June 30, 2026, for the appropriation items in this act identified as reappropriations are hereby reappropriated. Additionally, there is hereby

reappropriated the actual unencumbered balances on June 30, 1985
2026, of any appropriation items either appropriated or 1986
reappropriated in H.B. 2 of the 135th General Assembly or 1987
appropriated in S.B. 54 of the 135th General Assembly, H.B. 434 1988
of the 136th General Assembly, H.B. 184 of the 136th General 1989
Assembly, or H.B. 96 of the 136th General Assembly, and not 1990
otherwise listed in this act, or created by the Controlling 1991
Board pursuant to section 127.15 of the Revised Code, if the 1992
Director of Budget and Management determines that such balances 1993
are needed to complete the projects for which they were 1994
reappropriated or appropriated. The appropriation items and 1995
amounts that are reappropriated by this act shall be reported to 1996
the Controlling Board within 30 days after the effective date of 1997
this section. 1998

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 1999
THE REVISED CODE 2000

The capital improvements for which appropriations or 2001
reappropriations are made in this act from the Higher Education 2002
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 2003
Resources Fund (Fund 7031), the School Building Program 2004
Assistance Fund (Fund 7032), the Higher Education Improvement 2005
Fund (Fund 7034), the State Capital Improvements Fund (Fund 2006
7038), the State Capital Improvements Revolving Loan Fund (Fund 2007
7040), the Coal Research and Development Fund (Fund 7046), the 2008
Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 2009
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 2010
Fund (Fund 7061) are determined to be capital improvements and 2011
capital facilities for natural resources, a statewide system of 2012
common schools, state-supported and state-assisted institutions 2013
of higher education, local subdivision capital improvement 2014
projects, coal research and development projects, and 2015

conservation purposes (under the Clean Ohio Program) and are 2016
designated as capital facilities to which proceeds of 2017
obligations issued under Chapter 151. of the Revised Code are to 2018
be applied. 2019

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF 2020
THE REVISED CODE 2021

The capital improvements for which appropriations or 2022
reappropriations are made in this act from the Administrative 2023
Building Taxable Bond Fund (Fund 7016), the Administrative 2024
Building Fund (Fund 7026), the Adult Correctional Building Fund 2025
(Fund 7027), the Juvenile Correctional Building Fund (Fund 2026
7028), the Transportation Building Fund (Fund 7029), the 2027
Cultural and Sports Facilities Building Fund (Fund 7030), the 2028
Mental Health Facilities Improvement Fund (Fund 7033), and the 2029
Parks and Recreation Improvement Fund (Fund 7035) are determined 2030
to be capital improvements and capital facilities for housing 2031
state agencies and branches of government, mental health and 2032
developmental disabilities, and parks and recreation and are 2033
designated as capital facilities to which proceeds of 2034
obligations issued under Chapter 154. of the Revised Code are to 2035
be applied. 2036

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 2037

Upon the request of the agency to which a capital project 2038
appropriation item is appropriated, the Director of Budget and 2039
Management may transfer open encumbrance amounts between 2040
separate encumbrances for the project appropriation item to the 2041
extent that any reductions in encumbrances are agreed to by the 2042
contracting vendor and the agency. 2043

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 2044

| | |
|--|--|
| BUILDING FUND | 2045 |
| Except as otherwise required by section 109.112 of the Revised Code, any proceeds received by the state as the result of litigation or a settlement agreement related to any liability for the planning, design, engineering, construction, or constructed management of facilities operated by the Department of Administrative Services shall be deposited into the General Revenue Fund or the Building Improvement Fund (Fund 5KZ0). | 2046 2047 2048 2049 2050 2051 2052 |
| Section 527.10. TRANSFERS FROM THE CLEAN OHIO REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND | 2053 2054 |
| During the biennium ending June 30, 2028, the Director of Budget and Management, at the request of the Director of Development, may transfer up to the remaining unobligated cash balance from the Clean Ohio Revitalization Fund (Fund 7003) to the Service Station Cleanup Fund (Fund 7100) as needed to provide for Service Station Cleanup grants awarded by the Director of Development. | 2055 2056 2057 2058 2059 2060 2061 |
| Section 529.10. REDUCTION OF DEBT AUTHORIZATION | 2062 |
| Amounts issuing authorities have been previously authorized to issue and sell in accordance with Article VIII of the Ohio Constitution shall be reduced by the total amounts transferred into their corresponding funds from the General Revenue Fund under Section 529.10 of H.B. 687 of the 134th General Assembly. | 2063 2064 2065 2066 2067 2068 |
| Section 605.10. That Section 200.30 of H.B. 2 of the 135th General Assembly (as amended by H.B. 184 of the 136th General Assembly) be amended to read as follows: | 2069 2070 2071 |
| Sec. 200.30. ONE TIME STRATEGIC COMMUNITY INVESTMENTS | 2072 |

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

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

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

| A | 1 | 2 |
|---------|--|-----------|
| 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 | Rowsburg Community Center | \$30,000 |
| U | Hayesville Pedestrian Walkway | \$25,000 |

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| 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 |

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

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|----|---|-------------|
| 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</u> | \$750,000 |

Wellness Center

| | | |
|----|--|-------------|
| 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 Building | \$2,900,000 |

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| 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 Project | \$34,460 |

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| 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 |

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| 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 Community Engagement and Hospice Care | \$500,000 |

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| 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 |

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| 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 |

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

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| 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 | \$200,000 |

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| | Services Center | |
| 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 Campaign | \$1,500,000 |
| HC | Historic Dublin Riverfront Revitalization | \$1,230,000 |

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| 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 |

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| 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 | VFW 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 | \$915,037 |

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| | Pathways Program | |
| 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 |

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| 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 |

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| 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 |

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

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

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|----|--|-------------|
| 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 Center | \$3,000,000 |
| LZ | Johnstown - Mink Street Water Infrastructure | \$500,000 |
| MA | Newark Towne Center Project | \$1,854,000 |

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

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| 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 |

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

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| 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 County Road Improvements</u> | \$660,000 |
| OH | Mahoning County Veterans Center | \$650,000 |
| OI | Salem Airpark Improvements | \$600,000 |

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

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|----|--|-------------|
| 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 | \$100,000 |

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| | and Innovative Vocational Training Building | |
| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 and Brandywine) | \$250,000 |
| WR | Dover Public Library Roof Replacement Project | \$85,731 |
| WS | Transportation Research Center, Inc. Impact | \$24,000,000 |

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| | Lab Upgrades | |
| 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 |

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| 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 |

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| 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 the 135th General Assembly (as amended by H.B. 184 of the 136th General Assembly) is hereby repealed. 2093
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Section 610.10. That Sections 333.70, 353.20, 423.85, and 423.103 of H.B. 96 of the 136th General Assembly be amended to read as follows: 2096
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Sec. 333.70. WORK COMMUNITY ENGAGEMENT PROGRAM - COUNTY COSTS 2099
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Upon the request of the Medicaid Director, the Director of Budget and Management may transfer state share appropriations in 2101
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each fiscal year between appropriation item 651525, Medicaid 2103
Health Care Services, within the Department of Medicaid, and 2104
655522, Medicaid Program Support - Local, within the Department 2105
of Job and Family Services. If such a transfer occurs, the 2106
Director of Budget and Management shall adjust, using the 2107
federal reimbursement rate, the federal share appropriations of 2108
appropriation item 651525, Medicaid Health Care Services, within 2109
the Department of Medicaid, and appropriation item 655624, 2110
Medicaid Program Support - Federal, within the Department of Job 2111
and Family Services. Any increase in funding shall be provided 2112
to county departments of job and family services and shall only 2113
be used for costs related to processing cases for work 2114
requirements for the expansion eligibility group that are 2115
established under the medicaid waiver component required under 2116
section 5166.37 of the Revised Code, or established by Pub. Law 2117
No. 119-21, and as prescribed by the Medicaid Director. These 2118
funds shall not be used for existing and ongoing operating 2119
expenses. The Medicaid Director shall establish criteria for 2120
distributing these funds and for county departments of job and 2121
family services to submit allowable expenses. 2122

Sec. 353.20. INDEPENDENT LIVING 2123

The foregoing appropriation item 415402, Independent 2124
Living Council, shall be provided to the Ohio Statewide 2125
Independent Living Council to support its operations under the 2126
State Plan for Independent Living. 2127

Of the foregoing appropriation item 415511, Centers for 2128
Independent Living, the amount needed in each fiscal year for 2129
state matching funds for the Federal Independent Living Grant 2130
shall be provided to support the state independent living 2131
programs and centers under Title VII of the federal 2132

"Rehabilitation Act of 1973," 29 U.S.C. 701, et seq., as amended 2133
by the Rehabilitation Act Amendments of 1992 and known as the 2134
federal Independent Living Services and Centers for Independent 2135
Living. 2136

Of the foregoing appropriation item 415511, Centers for 2137
Independent Living, up to \$1,355,608 in each fiscal year may be 2138
used as state matching funds to provide vocational 2139
rehabilitation services to Ohioans with disabilities. 2140

Of the foregoing appropriation item 415511, Centers for 2141
Independent Living, \$74,124 in each fiscal year shall be used as 2142
state matching funds for vocational rehabilitation innovation 2143
and expansion activities. 2144

The foregoing appropriation item 415613, Independent 2145
Living, shall be used to support the operations of the Centers 2146
for Independent Living in accordance with the State Plan for 2147
Independent Living. 2148

ASSISTIVE TECHNOLOGY 2149

The foregoing appropriation item 415406, Assistive 2150
Technology, shall be provided to Assistive Technology of Ohio to 2151
provide grants and assistive technology services for people with 2152
disabilities in the state of Ohio. 2153

BRAIN INJURY 2154

Of the foregoing appropriation item 415431, Brain Injury, 2155
\$450,000 in each fiscal year shall be provided to The Ohio State 2156
University College of Medicine to support the Brain Injury 2157
Program established under section 3335.60 of the Revised Code. 2158

The remainder of appropriation item 415431, Brain Injury, 2159
shall be provided to the Brain Injury Association of Ohio for 2160

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| direct services and supports for brain injury survivors and caregivers. | 2161 2162 |
| SERVICES FOR THE DEAF | 2163 |
| The foregoing appropriation item 415508, Services for the Deaf, shall be used to support community centers for the deaf. | 2164 2165 |
| VISUALLY IMPAIRED READING SERVICES | 2166 |
| The foregoing appropriation item 415512, Visually Impaired Reading Services, shall be used to support VOICEcorps Reading Services to provide reading services for blind individuals. | 2167 2168 2169 |
| DEAFBLIND FUND | 2170 |
| The foregoing appropriation item 415515, DeafBlind Fund, shall be distributed to the Columbus Speech and Hearing Center used for the recruitment and training of support service providers and to connect support service providers with DeafBlind individuals. | 2171 2172 2173 2174 2175 |
| <u>An amount equal to the unexpended, unencumbered balance of appropriation item 415515, DeafBlind Fund, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.</u> | 2176 2177 2178 2179 |
| SIGHT CENTERS | 2180 |
| Of the foregoing appropriation item 415617, Independent Living Older Blind, \$30,000 in each fiscal year shall be used to contract in equal amounts with the Cleveland Sight Center, the Cincinnati Association for the Blind and Visually Impaired, and the Sight Center of Northwest Ohio to provide outreach to the community of individuals with blindness or low vision. | 2181 2182 2183 2184 2185 2186 |
| Sec. 423.85. CHILD CARE CRED PROGRAM | 2187 |

The foregoing appropriation item 830414, Child Care Cred Program, shall be used for the Child Care Cred Program established in section 5104.54 of the Revised Code. 2188
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An amount equal to the unexpended, unencumbered balance of appropriation item 830414, Child Care Cred Program, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027. 2191
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Sec. 423.103. CHILD CARE PROVIDER RECRUITMENT 2195

The foregoing appropriation item 830418, Child Care Provider Recruitment, shall be used for the Child Care Provider Recruitment and Mentorship Grant Program established in Section 751.30 of ~~this act~~ H.B. 96 of the 136th General Assembly. 2196
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An amount equal to the unexpended, unencumbered balance of appropriation item 830418, Child Care Provider Recruitment, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027. 2200
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Section 610.11. That existing Sections 333.70, 353.20, 423.85, and 423.103 of H.B. 96 of the 136th General Assembly are hereby repealed. 2204
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Section 805.10. The items of law contained in this act, and their applications, are severable. If an item of law contained in this act, or if an application of an item of law contained in this act, is held invalid, the invalidity does not affect other items of law contained in this act and their applications that can be given effect without the invalid item or application. 2207
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