As Reported by the Senate Finance Committee

136th General Assembly
Regular Session **Sub. H. B. No. 730**
2025-2026

Representative Stewart

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

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

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

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

Section 202.10.

1	2	3	4	5

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

Section 204.10.

	1	2	3	4	5
A			AGE DEPARTMENT OF AGING		
B	General Revenue Fund				
C	GRF	490321	Operating Expenses	$19,000	$21,000
D	GRF	490411	Senior Community Services	$24,000	$95,000
E	GRF	656423	Long-Term Care Budget - State	$45,000	$90,000
F	General Revenue Fund Total			$88,000	$206,000
G	TOTAL ALL BUDGET FUND GROUPS			$88,000	$206,000

Section 206.10.

	1	2	3	4	5

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.

	1	2	3	4	5
A			AUD AUDITOR OF STATE		
B	General Revenue Fund				
C	GRF	070401	Audit Management and Services	$150,000	$250,000
D	GRF	070402	Performance Audits	$0	$100,000
E	GRF	070404	Fraud/Corruption Audits and Investigations	$150,000	$160,000
F	GRF	070412	Local Government Audit Support	$400,000	$500,000
G	General Revenue Fund Total			$700,000	$1,010,000

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

Section 208.15. LOCAL GOVERNMENT AUDIT SUPPORT FUND

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

Section 210.10.

	1	2	3	4	5
A	DDD	DEPARTMENT OF DEVELOPMENTAL DISABILITIES			
B	General Revenue Fund				
C	GRF	653321	Medicaid Program Support - State	$240,000	$265,000
D	General Revenue Fund Total			$240,000	$265,000
E	TOTAL ALL BUDGET FUND GROUPS			$240,000	$265,000

Section 212.10.

	1	2	3	4	5
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.

	1	2	3	4	5
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.

	1	2	3	4	5
A			ETC BROADCAST EDUCATIONAL MEDIA COMMISSION		

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

Section 218.10.

	1	2	3	4	5
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

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

Section 218.15. OHIO RURAL HEALTH INNOVATION HUBS/CLINICALLY INTEGRATED NETWORKS

(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:

(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

(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.

(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.

(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.

RURAL HEALTH TRANSFORMATION FUND

When awarding funds from the Rural Health Transformation Fund (Fund 3IV0), which is hereby created in the state treasury, the Director of Health shall give preference to independent rural-based applicants and those applicants located in rural Ohio with affiliation agreements.

RURAL HEALTH TRANSFORMATION FUND REAPPROPRIATIONS

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

Section 220.10.

	1	2	3	4	5
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.

	1	2	3	4	5
A			ETH OHIO ETHICS COMMISSION		
B	General Revenue Fund				
C	GRF	146321	Operating Expenses	$70,000	$163,000
D	General Revenue Fund Total			$70,000	$163,000

E	TOTAL ALL BUDGET FUND GROUPS			$70,000	$163,000

Section 224.10.

	1	2	3	4	5
A	IGO OFFICE OF THE INSPECTOR GENERAL				
B	General Revenue Fund				
C	GRF	965321	Operating Expenses	$15,000	$17,000
D	General Revenue Fund Total			$15,000	$17,000
E	TOTAL ALL BUDGET FUND GROUPS			$15,000	$17,000

Section 226.10.

	1	2	3	4	5
A	KID DEPARTMENT OF CHILDREN AND YOUTH				
B	General Revenue Fund				
C	GRF	650400	Medicaid Program Support - State	$7,947	$8,741
D	GRF	830321	Children and Youth Program Management	$886,211	$974,833
E	General Revenue Fund Total			$894,158	$983,574
F	TOTAL ALL BUDGET FUND GROUPS			$894,158	$983,574

Section 228.10.

	1	2	3	4	5
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.

	1	2	3	4	5
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.

	1	2	3	4	5
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.

	1	2	3	4	5
A			MIH COMMISSION ON MINORITY HEALTH		
B	General Revenue Fund				
C	GRF	149321	Operating Expenses	$0	$11,000
D	General Revenue Fund Total			$0	$11,000
E	TOTAL ALL BUDGET FUND GROUPS			$0	$11,000

Section 238.10.

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

Section 240.10.

	1	2	3	4	5
A			JFS DEPARTMENT OF JOB AND FAMILY SERVICES		

B	General Revenue Fund				
C	GRF	600450	Program Operations	$1,314,586	$1,893,458
D	GRF	600521	Family Assistance - Local	$0	$10,000,000
E	GRF	655425	Medicaid Program Support	$156,982	$0
F	General Revenue Fund Total			$1,471,568	$11,893,458
G	Federal Fund Group				
H	3840	600610	Food Assistance Programs	$0	$2,500,000
I	Federal Fund Group Total			$0	$2,500,000
J	TOTAL ALL BUDGET FUND GROUPS			$1,471,568	$14,393,458

Section 240.15. PROGRAM OPERATIONS

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

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

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

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

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

Section 240.20. FOOD ASSISTANCE ADMINISTRATION

The foregoing appropriation items 600521, Family Assistance - Local, and 600610, Food Assistance Programs, shall be allocated to county departments of job and family services to administer the Supplemental Nutrition Assistance Program. The Director of Job and Family Services shall calculate the amount of federal reimbursement each county department of job and family services or each regional county department of job and family services system is anticipated to lose between October 1, 2026 and June 30, 2027 due to the changes in administrative reimbursement in accordance with 7 U.S.C. 2025(a). The allocations shall be distributed equally to each county, except that no county or regional system shall receive an allocation more than the amount calculated.

Section 242.10.

1	2	3	4	5
A	SPA COMMISSION ON HISPANIC/LATINO AFFAIRS			

B	General Revenue Fund				
C	GRF	148321	Operating Expenses	$30,000	$33,000
D	General Revenue Fund Total			$30,000	$33,000
E	TOTAL ALL BUDGET FUND GROUPS			$30,000	$33,000

Section 244.10. Within the limits set forth in this act, the Director of Budget and Management shall establish accounts indicating the source and amount of funds for each appropriation made in this act, and shall determine the manner in which appropriation accounts shall be maintained. Expenditures from operating appropriations contained in this act shall be accounted for as though made in, and are subject to all applicable provisions of, H.B. 96 of the 136th General Assembly.

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

Section 353.10.

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

E	C74535	Renovations and Improvements	$2,000,000
F	Administrative Building Fund (Fund 7026) Total		$2,750,000
G	Army National Guard Service Contract Fund (Fund 3420)		
H	C74537	Renovation Projects - Federal Share	$11,000,000
I	C74539	Army National Guard Renovations and Improvements - Federal	$10,000,000
J	Army National Guard Service Contract Fund (Fund 3420) Total		$21,000,000
K	TOTAL ALL FUNDS		$23,750,000

Section 353.15. ARMY NATIONAL GUARD RENOVATIONS AND IMPROVEMENTS - FEDERAL

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

RENOVATIONS AND IMPROVEMENTS

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

Section 355.10.

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

GENERAL BUILDING RENOVATIONS

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

BCI LABORATORY EQUIPMENT

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

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

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

H	C23563	Ohio Cyber Range	$227,256
I	Higher Education Improvement Fund (Fund 7034) Total		$4,605,730
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C23568	OARnet - Taxable	$9,249,829
L	C23569	Research Facility Action and Investment Funds - Taxable	$2,355,714
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$11,605,543
N	TOTAL ALL FUNDS		$16,211,273

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE

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

Section 357.02.

	1	2	3
A		BTC BELMONT TECHNICAL COLLEGE	
B			Reappropriations

C	Higher Education Improvement Fund (Fund 7034)		
D	C36800	Basic Renovations	$957,768
E	C36806	Workforce Based Training and Equipment	$5,310
F	C36810	Handicap Parking and Parking Improvement for Barr Community Building	$125,000
G	C36812	Campus Safety Grant Program	$29,180
H	Higher Education Improvement Fund (Fund 7034) Total		$1,117,258
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C36807	Workforce Based Training and Equipment - Taxable	$166,427
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$166,427
L	TOTAL ALL FUNDS		$1,283,685

BASIC RENOVATIONS

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

Section 357.03.

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	1	2	3
A		BGU BOWLING GREEN STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C24000	Basic Renovations	$24,222
E	C24035	Library Depository Northwest	$294,613
F	C24059	Technology Building Renovation	$50,038
G	C24068	Advanced Manufacturing, Engineering, and Applied Science Corridor	$573,966
H	C24069	BGSU Water Quality Research and Education Center	$8,967
I	C24075	Campus Safety Grant Program	$66,660
J	C24076	Critical Infrastructure Rehabilitation - Mechanical, Electrical, and Plumbing	$331,639
K	C24078	Academic Building Rehabilitation - Applied Sciences	$1,486,336
L	C24079	Critical Infrastructure Rehabilitation - Technology - Wired Network	$4,000,000
M	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	$697,950

N	C24084	Academic Building Rehabilitation	$2,839,967
O	Higher Education Improvement Fund (Fund 7034) Total		$10,374,358
P	TOTAL ALL FUNDS		$10,374,358

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES

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

Section 357.04.

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

Section 357.05.

	1	2	3
A		CSU CENTRAL STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C25515	Information Technology Network and Infrastructure	$800,000
E	C25538	Sewer Line and Water Tower Maintenance and Rehabilitation	$750,000
F	C25541	Dayton Dream Center Transitional Housing	$125,000
G	C25542	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	$125,000
H	C25543	GodRich Food and Farmer's Project	$300,000
I	Higher Education Improvement Fund (Fund 7034) Total		$2,100,000
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C25531	Workforce Based Training and Equipment - Taxable	$195,000
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		$195,000
M	TOTAL ALL FUNDS		$2,295,000

GODRICH FOOD AND FARMER'S PROJECT

The amount reappropriated for the foregoing appropriation

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

Section 357.06.

	1	2	3
A	CTC CINCINNATI STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36134	Workforce Based Training and Equipment	$9,162
E	C36136	Energy Efficiency and Savings Projects	$265,995
F	C36139	Hamilton County Agricultural Facility Improvements	$50,000
G	C36140	Main Building Renovations	$2,837,489
H	C36141	IT System Upgrades	$759,971
I	C36144	The Building Blocks Of History	$25,000
J	C36146	Campus Safety Grant Program	$226,040
K	C36149	La Soupe Basement Expansion	$150,000
L	Higher Education Improvement Fund (Fund 7034) Total		$4,323,657

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

WORKFORCE BASED TRAINING AND EQUIPMENT

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

MAIN BUILDING RENOVATIONS

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

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

Section 357.07.

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

I	C38535	Campus Safety Grant Program	$112,554
J	Higher Education Improvement Fund (Fund 7034) Total		$4,130,639
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C38533	Workforce Based Training and Equipment - Taxable	$17,363
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$17,363
N	TOTAL ALL FUNDS		$4,148,002

Section 357.08.

	1	2	3
A		CLS CLEVELAND STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C26000	Basic Renovations	$300,445
E	C26098	MetroHealth Senior Health and Wellness Center	$450,000
F	C260A1	United Way of Greater Cleveland Building Renovations	$150,000
G	C260A2	Kenmore Commons Improvements	$150,000

H	C260A3	Goodwill Industries Training Center	$50,000
I	C260A5	Campus Safety Grant Program	$323,177
J	C260A8	Mechanical, Electrical, Plumbing Improvements	$3,000,000
K	C260B1	Life Safety, IT, and Security Projects	$1,169,036
L	C260B6	Fenn Hall Façade and Labs	$15,000,000
M	C260B7	Historic Shaker Square Restoration	$100,000
N	Higher Education Improvement Fund (Fund 7034) Total		$20,692,658
O	TOTAL ALL FUNDS		$20,692,658

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C26000, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C26000, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C26022, Campus Fire Alarm Upgrade, plus the unencumbered balance as of June 30, 2026, in appropriation item C26065, Main Classroom Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C26079, Rhodes Tower Restroom Renovation, plus the unencumbered balance as of June 30, 2026, in appropriation item C26082, Campus-Wide Elevator Modifications, plus the unencumbered balance as of June 30, 2026, in appropriation item C26084, IT Security Upgrade and Data Center Restructuring, plus the unencumbered balance as of

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

HISTORIC SHAKER SQUARE RESTORATION

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

Section 357.09.

	1	2	3
A	CTI COLUMBUS STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38420	Technology Upgrades	$48,507
E	C38425	Workforce Based Training and Equipment	$12,123
F	C38428	Business Technologies School	$30,008

G	C38435	Student Success Renovations	$15,000,000
H	C38436	Building Repairs	$205,850
I	C38437	Building Infrastructure Repairs	$9,000,000
J	C38439	Academic/Student Space Upgrades	$119,164
K	C38440	Delaware Entrepreneurial Center Ohio Wesleyan	$12,182
L	C38453	Campus Safety Grant Program	$27,835
M	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	$1,500,000
N	C38459	Van Buren Center Essential Renovation	$500,000
O	C38462	CRIS Facilities	$40,000
P	Higher Education Improvement Fund (Fund 7034) Total		$26,495,669
Q	Higher Education Improvement Taxable Fund (Fund 7024)		
R	C38451	Workforce Based Training and Equipment - Taxable	$39,203
S	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

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

BUILDING INFRASTRUCTURE REPAIRS

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

Section 357.10.

1	2	3

A	CCC CUYAHOGA COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37800	Basic Renovations	$4,500,000
E	C37853	CWRU Dental Clinic Relocation	$200,000
F	C37862	Cleveland Institute of Art Interactive Media Lab	$150,000
G	C37867	The Lyric Center	$75,000
H	C37869	Shoes and Clothes for Kids	$175,000
I	C37871	The Cleveland Institute of Art	$550,000
J	C37876	Wayfinding Signage Upgrades	$1,500,000
K	C37877	Replace Campus Security Servers	$202,592
L	C37879	Corporate College Renovations	$336,452
M	C37880	American Cancer Society's Cleveland Hope Lodge Renovation	$50,000
N	Higher Education Improvement Fund (Fund 7034) Total		$7,739,044
O	Higher Education Improvement Taxable Fund (Fund 7024)		
P	C37865	Workforce Based Training and Equipment - Taxable	$71,713

Q	C37881	Construction Based Trades Academy - Taxable	$200,000
R	C37882	Medina Christian Academy Capital Expansion - Taxable	$300,000
S	Higher Education Improvement Taxable Fund (Fund 7024) Total		$571,713
T	TOTAL ALL FUNDS		$8,310,757

BASIC RENOVATIONS

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

Section 357.12.

	1	2	3
A		ESC EDISON STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C39000	Basic Renovations	$104,900

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

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

Section 357.13.

	1	2	3
A		HTC HOCKING TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36300	Basic Renovations	$927,574
E	C36328	McClenaghan Center for Culinary Hospitality - Renovation	$767,086
F	C36334	Hocking Aquaculture Project	$117,945
G	C36336	Campus Safety Grant Program	$125,858
H	C36337	Firing Range and Classroom Renovations	$150,000
I	C36347	Hocking College Advanced Manufacturing Lab	$200,000
J	Higher Education Improvement Fund (Fund 7034) Total		$2,288,463
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C36335	Workforce Based Training and	$182,764

	Equipment - Taxable	
M	Higher Education Improvement Taxable Fund (Fund 7024) Total	$182,764
N	TOTAL ALL FUNDS	$2,471,227

BASIC RENOVATIONS

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

MCCLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION

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

Section 357.14.

1	2	3

A	LTC JAMES RHODES STATE COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38100	Basic Renovations	$1,746,485
E	C38116	Center for Health Science Education and Innovation	$128,978
F	C38122	Campus Safety Upgrades	$103,239
G	C38126	Campus Safety Grant Program	$199,365
H	C38128	Parking Lot Improvements	$53,074
I	C38129	Technology Infrastructure Upgrades	$958,142
J	C38130	Classroom and Lab Space Renovations	$28,449
K	Higher Education Improvement Fund (Fund 7034) Total		$3,217,732
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C38125	Workforce Based Training and Equipment - Taxable	$239,798
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$239,798
O	TOTAL ALL FUNDS		$3,457,530

Section 357.15. 372

373

	1	2	3
A		KSU KENT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	$3,800,000
E	C270F3	Severance Hall	$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	$163,098
G	C270I5	White Hall Rehabilitation - Kent	$561,261
H	C270K3	Critical Deferred Maintenance - Kent	$1,604,183
I	C270K4	Campus ADA Improvements - Kent	$272,993
J	C270K7	Nursing Skills Lab Renovation - Geauga	$83,672
K	C270K9	Rockwell Hall Renovation and Expansion - Kent	$45,000
L	C270L5	Garfield Zimmerman Home	$250,000
M	C270L8	Blossom Music Center Improvements	$2,400,000
N	C270M1	Severance Hall	$800,000

O	C270M4	Campus Safety Grant Program	$500,000
P	C270M9	Library - Theater Building Roof Replacement - Trumbull	$90,259
Q	C270N1	Main Classroom Rooftop Unit Replacement Phase I - Salem	$196,098
R	C270N2	IT Network Access Enhancement in Academic Buildings - Kent	$1,260,506
S	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	C270O4	Classroom Building Renovations - East Liverpool - Taxable	$8,664
AE	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	$80,712
AF	C270P7	Ashland County Airport Authority Terminal and Flight School Project - 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

The amount reappropriated for the foregoing appropriation item C270K3, Critical Deferred Maintenance - Kent, is the unencumbered balance as of June 30, 2026, in appropriation item C270K3, Critical Deferred Maintenance - Kent, plus the unencumbered balance as of June 30, 2026, in appropriation item C270G3, Fire Alarm System Replacements, plus up to $5,106. Prior to the expenditure of this additional appropriation, Kent State

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

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM

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

PURINTON HALL RENOVATIONS - EAST LIVERPOOL

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

MAIN HALL ENTRANCE RENOVATION - ASHTABULA

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

Section 357.16.

	1	2	3
A		LCC LAKELAND COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37900	Basic Renovations	$447,217
E	C37928	Campus Safety Grant Program	$197,741
F	C37935	Mechanic Infrastructure Replacement	$693,537
G	C37936	Electric Infrastructure Replacement	$88,925
H	Higher Education Improvement Fund (Fund 7034) Total		$1,427,420
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C37927	Workforce Based Training and Equipment - Taxable	$164,157
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$164,157
L	TOTAL ALL FUNDS		$1,591,577

BASIC RENOVATIONS

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

Section 357.17.

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

Section 357.18.

	1	2	3
A		MTC MARION TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35916	Bryson Hall Renovations	$852,456
E	C35921	Campus Safety Grant Program	$118,000
F	C35922	Library Classroom Building Renovations	$511,455
G	C35923	Bryson Hall Renovations	$1,150,000

H	C35924	Engineering Classroom and Lab Renovations at Marion Technical College	$100,000
I	Higher Education Improvement Fund (Fund 7034) Total		$2,731,911
J	TOTAL ALL FUNDS		$2,731,911

BRYSON HALL RENOVATIONS

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

Section 357.19.

	1	2	3
A		MUN MIAMI UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C28502	Basic Renovations - Hamilton	$42,088
E	C28503	Basic Renovations - Middletown	$24,871

F	C28505	Cooperative Regional Library Depository Southwest	$261,822
G	C28527	Campus Safety Grant Program	$108,260
H	C28528	Bachelor Hall Renovation	$223,119
I	C28591	Butler Tech Manufacturing Center	$200,000
J	C28592	Middletown Regional Airport Aviation Workforce Training Center	$750,000
K	Higher Education Improvement Fund (Fund 7034) 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.

	1	2	3
A		NCC NORTH CENTRAL TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		

D	C38000	Basic Renovations	$132,356
E	C38010	Kehoe Center Infrastructure Renovation	$122,389
F	C38014	IT Data Infrastructure Upgrade Project	$32,930
G	C38031	IT Infrastructure Upgrades	$183,000
H	C38032	Campus Safety Grant Program	$79,806
I	C38034	Security Card Access System	$325,000
J	C38035	Parking Lot Renovations	$345,500
K	C38036	Fallerius Center Chiller and Switchgear Renovations	$750,000
L	C38037	Child Development Center Renovations	$589,187
M	Higher Education Improvement Fund (Fund 7034) Total		$2,560,168
N	Higher Education Improvement Taxable Fund (Fund 7024)		
O	C38028	Workforce Based Training and Equipment - Taxable	$269,863
P	Higher Education Improvement Taxable Fund (Fund 7024) Total		$269,863
Q	TOTAL ALL FUNDS		$2,830,031

Section 357.21.

1	2	3

A	NEM NORTHEAST OHIO MEDICAL UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C30500	Basic Renovations	$104,257
E	C30501	Cooperative Regional Library Depository Northeast	$77,597
F	C30547	Mercy Medical OBGYN Emergency Department	$90,000
G	C30553	Mansfield Regional Behavioral Center	$400,000
H	C30554	Cleveland Clinic Mercy Hospital Cancer Center	$500,000
I	C30555	Akron Children's Rehabilitation Services	$150,000
J	C30562	NEOMED Chiller Plant Upgrades	$1,000,000
K	Higher Education Improvement Fund (Fund 7034) Total		$2,321,854
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C30563	Hall of Fame Village Center for Excellence - Taxable	$1,000,000
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,000,000
O	TOTAL ALL FUNDS		$3,321,854

BASIC RENOVATIONS

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

Section 357.22.

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

K	Higher Education Improvement Taxable Fund (Fund 7024) Total	$161,671
L	TOTAL ALL FUNDS	$545,837

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE

The amount reappropriated for the foregoing appropriation item C38211, Workforce Based Training and Equipment - Taxable, is the unencumbered balance as of June 30, 2026, in appropriation item C38211, Workforce Based Training and Equipment - Taxable, plus up to $47,963. Prior to the expenditure of this additional appropriation, Northwest State Community College shall certify to the Director of Budget and Management canceled encumbered amounts up to $47,963 from appropriation item C38211, Workforce Based Training and Equipment – Taxable.

Section 357.23.

	1	2	3
A		OSU OHIO STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C315AZ	Neuromodulation Clinical Expansion	$395,266
E	C315BR	Replacement Emergency Generators	$3,000,000
F	C315D2	Supercomputer Center Expansion	$5,000

G	C315DE	Ohio Library and Information Network	$5,000
H	C315DM	Roof Repair and Replacements	$10,000,000
I	C315DN	Fire System Replacements	$5,000,000
J	C315DP	HVAC Repair and Replacements	$6,500,000
K	C315DQ	Elevator Safety Repairs and Replacements	$8,000,000
L	C315DR	Infrastructure Improvements	$1,970,046
M	C315DS	Building Envelope Repair	$6,000,000
N	C315DT	Plumbing Repair	$3,615,815
O	C315DU	Road and Bridge Improvements	$162,737
P	C315ET	Research Portal - Taxable	$8,035
Q	C315FA	Higher Education Information System Maintenance/Upgrades	$48,065
R	C315FC	Postle Partial Replacement	$204,726
S	C315FD	Electrical Repairs	$5,000,000
T	C315FV	Mathematical Biosciences Buildings Renovations	$12,567
U	C315GC	Newton Hall Renovation/Addition	$62,521
V	C315GZ	Biomedical and Materials Engineering Complex	$626,728

W	C315HM	Fisher Hall Renovation - Wooster	$6,000,000
X	C315HW	Columbus Speech and Hearing Care Facility	$300,000
Y	C315HZ	Campus Safety Grant Program	$215,976
Z	C315IF	Reed Hall Theatre Renovation - Lima	$32,194
AA	C315IP	Boiler Replacement - Marion	$7,508
AB	C315IQ	Reese Center Boiler/Chiller Replacement - Newark	$98,578
AC	C315JK	Mansfield Campus-Wide Upgrades	$445,848
AD	C315JO	Evans Lab Partial Demolition (1969 Addition)	$2,137,767
AE	C315JP	Chiller/Tower Renewal	$1,407,907
AF	C315JQ	Science Building Safety and Renovations - Lima	$350,300
AG	C315JR	Cook Hall Restrooms - Lima	$98,793
AH	C315JS	Galvin Hall Phase II - Lima	$900,000
AI	C315JU	Campus Concrete Work - Lima	$8,311
AJ	C315JV	Ovalwood Hall Chillers and Cooling Tower - Mansfield	$1,700,000
AK	C315JX	Maynard Hall Renovations - Marion	$162,491

AL	C315JY	Library Classroom Building Renovations - Marion	$550,000
AM	C315JZ	Morrill Hall Fire Panel/Elevator Update - Marion	$805,361
AN	C315KA	LeFevre Hall Chiller and Cooling Tower Replacement - Newark	$14,777
AO	C315KB	Pavement Improvements - Newark	$41,288
AP	C315KC	Hopewell/Adena Faculty Office Renovations - Newark	$11,228
AQ	C315KD	New Campus Entrance - Newark	$1,300,200
AR	C315KE	Marion Campus-Wide Upgrades	$1,794,145
AS	C315KK	PrimaryOne Health Specialty Access Project	$250,000
AT	C315KL	Advanced Radiation Therapy in Clark County, Ohio	$750,000
AU	C315X2	Integrated Technical Infrastructure	$230,199
AV	Higher Education Improvement Fund (Fund 7034) Total		$70,229,377
AW	Higher Education Improvement Taxable Fund (Fund 7024)		
AX	C315DF	Workforce Based Training and Equipment - Taxable	$200,307
AY	C315HY	OARnet - Taxable	$81,285

AZ	C315KX	Research Portal Project - Taxable	$26,588
BA	C315KY	REV1 Ventures Modern Innovation Center and Incubator - Taxable	$500,000
BB	C315KZ	Heath Port Authority Air Force Lab - Taxable	$41,000
BC	Higher Education Improvement Taxable Fund (Fund 7024) Total		$849,180
BD	TOTAL ALL FUNDS		$71,078,557

SUPERCOMPUTER CENTER EXPANSION

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

OHIO LIBRARY AND INFORMATION NETWORK

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

ROOF REPAIR AND REPLACEMENTS

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

FIRE SYSTEM REPLACEMENTS

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

HVAC REPAIR AND REPLACEMENTS

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

BUILDING ENVELOPE REPAIR

The amount reappropriated for the foregoing appropriation

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

PLUMBING REPAIR

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

ROAD/BRIDGE IMPROVEMENTS

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

ELECTRICAL REPAIRS

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

FISHER HALL RENOVATION - WOOSTER

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

GALVIN HALL PHASE 2 - LIMA

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

OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD

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

NEW CAMPUS ENTRANCE - NEWARK

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

MARION CAMPUS-WIDE UPGRADES

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

INTEGRATED TECHNICAL INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation

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

Section 357.24.

	1	2	3
A		OHU OHIO UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C30025	Southeast Library Warehouse	$171,298
E	C30075	Infrastructure Improvements	$69,559
F	C30136	Building Envelope Restorations	$224,061
G	C30157	Building and Safety System Improvements	$148,471
H	C30158	Academic Space Renewal	$1,095,510
I	C30162	Lancaster Building/Infrastructure Renewal	$25,075
J	C30163	Southern Building/Infrastructure Renewal	$15,300
K	C30164	Building Interior Improvements - Regional Campuses	$5,000

L	C30169	CWRU Health Education Campus	$1,000,000
M	C30171	Campus Infrastructure Improvements - Regional Campuses	$601,670
N	C30179	Building Exterior Improvements - Regional Campuses	$40,700
O	C30181	Lancaster Festival Upgrades	$100,000
P	C30183	MOV2GO Foundation Facility Expansion	$50,000
Q	C30185	Lancaster Festival Security Enhancements	$100,000
R	C30186	Chesterhill Lions Club	$50,000
S	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

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

INFRASTRUCTURE IMPROVEMENTS

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

BUILDING ENVELOPE RESTORATIONS

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

ACADEMIC SPACE RENEWAL

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

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation

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

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

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

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT

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

Section 357.25.

	1	2	3
A		OTC OWENS COMMUNITY COLLEGE	
B			Reappropriations

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

Section 357.26.

	1	2	3
A	RGC RIO GRANDE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35608	College Completion to Career Center	$8,290
E	Higher Education Improvement Fund (Fund 7034) Total		$8,290
F	Higher Education Improvement Taxable Fund (Fund 7024)		
G	C35620	Technology Infrastructure Information System - Taxable	$326,754
H	C35624	Jackson Center Acquisition and Renovation	$177,877

		- Taxable	
I	C35630	Basic Renovations - Taxable	$987,087
J	C35631	Rio Grande Community College Expansion - Taxable	$171,900
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,663,618
L	TOTAL ALL FUNDS		$1,671,908

Section 357.27.

	1	2	3
A		SSC SHAWNEE STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C32400	Basic Renovations	$2,694,121
E	C32431	Clark Memorial Library - Rehabilitation and Repurposing	$489,500
F	C32438	Campus Safety Grant Program	$55,936
G	C32439	Shawnee State University Campus Gateway and Innovation District	$160,100
H	Higher Education Improvement Fund (Fund 7034) Total		$3,399,657
I	Higher Education Improvement Taxable Fund (Fund 7024)		

J	C32437	Workforce Based Training and Equipment - Taxable	$299,942
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$299,942
L	TOTAL ALL FUNDS		$3,699,599

BASIC RENOVATIONS

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

Section 357.28.

	1	2	3
A		SCC SINCLAIR COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training Hub	$3,500,000
E	C37764	Greater West Dayton Incubator	$300,000

F	C37768	Campus-Wide General Plumbing Replacement	$2,967,992
G	C37769	Campus-Wide Chiller Replacement	$374,250
H	C37770	Energy Conservation/Basic Renovations	$3,000,000
I	C37773	Learning Environment Renovations	$2,037,997
J	C37776	Air Handler Replacements	$2,623,000
K	Higher Education Improvement Fund (Fund 7034) Total		$14,803,239
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C37756	Workforce Based Training and Equipment - Taxable	$11,679
N	C37780	Food Service Renovations Centerville - Taxable	$122,805
O	Higher Education Improvement Taxable Fund (Fund 7024) Total		$134,484
P	TOTAL ALL FUNDS		$14,937,723

Section 357.29.

	1	2	3
A		SOC SOUTHERN STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		

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

Section 357.30.

	1	2	3
A		STC STARK TECHNICAL COLLEGE	

B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38921	HVAC Repair and Replacements	$248,489
E	C38924	Parking Lot Resurfacing	$5,000
F	C38934	Barberton Headstart Expansion	$200,000
G	C38942	Campus Safety Grant Program	$5,746
H	C38944	Campus Security Upgrades	$60,242
I	Higher Education Improvement Fund (Fund 7034) Total		$519,477
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C38941	Workforce Based Training and Equipment - Taxable	$23,395
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		$23,395
M	TOTAL ALL FUNDS		$542,872

PARKING LOT RESURFACING

The amount reappropriated for the foregoing appropriation item C38924, Parking Lot Resurfacing, is the unencumbered balance as of June 30, 2026, in appropriation item C38924, Parking Lot Resurfacing, plus the unencumbered balance as of June 30, 2026, in appropriation item C38900, Basic Renovations, plus the unencumbered balance as of June 30, 2026, in appropriation item C38935, Roof Replacements, plus up to

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

Section 357.31.

	1	2	3
A		TTC TERRA STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36427	Campus Safety Grant Program	$5,650
E	C36432	Elevator Upgrades	$5,000
F	C36434	Academic Learning Lab Renovations	$180,000
G	C36435	Roof Replacements	$220,177
H	Higher Education Improvement Fund (Fund 7034) Total		$410,827
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C36426	Workforce Based Training and Equipment - Taxable	$177,082
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$177,082

L	TOTAL ALL FUNDS	$587,909

CAMPUS SAFETY GRANT PROGRAM

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

ELEVATOR UPGRADES

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

ACADEMIC LEARNING LAB RENOVATIONS

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

ROOF REPLACEMENTS

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

Section 357.32.

	1	2	3
A		UAK UNIVERSITY OF AKRON	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	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.

	1	2	3
A		UCN UNIVERSITY OF CINCINNATI	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C26697	Vontz Center Roof, Panel, and Window Replacements	$277,114
E	C266B2	Ohio Cyber Range	$662,662
F	C266D2	One Building, Thriving Families	$650,000
G	C266D6	The Dragonfly Foundation Landing Renovations	$320,000
H	C266D7	Mercantile Library Improvements	$125,000
I	C266D8	Urban League Renovation & Addition	$145,000
J	C266D9	Meals on Wheels Facility Improvement	$750,000
K	C266E1	Santa Maria Community Facility	$450,000
L	Higher Education Improvement Fund (Fund 7034) Total		$3,379,776
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C266A9	Workforce Based Training and Equipment - Taxable	$15,167

O	Higher Education Improvement Taxable Fund (Fund 7024) Total	$15,167
P	TOTAL ALL FUNDS	$3,394,943

Section 357.34.

	1	2	3
A		UTO UNIVERSITY OF TOLEDO	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34080	Building Envelope/Weatherproofing	$5,000
E	C34095	Underground Steam/Condensate Infrastructure Improvements	$5,000
F	C340A5	ProMedica Transformative Low Income Medical Senior Housing	$250,000
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	$526,112
H	C340B9	University of Toledo Hillel	$50,000
I	C340C3	Campus Safety Grant Program	$19,890
J	C340C6	Space Replacement/Consolidation	$336,514
K	C340D1	Hopability - Epilepsy Center of Northwest Ohio	$125,000

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

BUILDING ENVELOPE/WEATHERPROOFING

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

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO

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

Section 357.35.

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

ARTS & SCIENCES WINDOW AND HVAC UPGRADES

The amount reappropriated for the foregoing appropriation

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

Section 357.36.

	1	2	3
A		WSU WRIGHT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27570	Envelope Repairs	$109,203
E	C27571	Wellfield Remediation	$138,344
F	C27577	Workforce Based Training and Equipment	$34,048
G	C27578	University Safety Initiative	$1,819,960
H	C27579	Pedestrian Tunnel Renewal	$85,208
I	C27582	Campus Paving and Grounds	$252,999
J	C27585	Campus Energy Efficiency and Controls	$245,815
K	C27589	Gas Line Replacement	$3,933,606

L	C27590	Workforce Development Center - Lake Campus	$1,517,775
M	C27594	Health College Renovation	$1,225,750
N	C27598	405 Xenia Avenue Market Redevelopment	$150,000
O	C275A2	Lake Campus Infrastructure	$369,538
P	C275A5	Wright State University Archives Facilities Upgrade Project	$100,000
Q	C275A6	Infinity Labs Power House	$250,000
R	C275A7	Northwest Health and Wellness Campus	$200,000
S	C275A8	Village of Camden Technology Center	$175,000
T	C275A9	Campus Safety Grant Program	$143,885
U	C275B3	Student Union Atrium Renovation	$126,299
V	C275B4	Paul Laurence Dunbar Library Renovation	$957,011
W	C275B5	Campus Restroom Upgrades	$300,000
X	C275B6	Laboratory Animal Resources Occupational Safety Phase II	$11,233
Y	C275B9	Campus Safety Exterior Cameras and Access Control	$500,000
Z	C275D3	Healthy Family Market/Dayton Children's Westside Pediatric Center	$500,000
AA	C275D4	Aerospace, Medicine, and Human Performance	$400,000

		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

UNIVERSITY SAFETY INITIATIVE

The amount reappropriated for the foregoing appropriation item C27578, University Safety Initiative, is the unencumbered balance as of June 30, 2026, in appropriation item C27578, University Safety Initiative, plus up to $13,623. Prior to the expenditure of this additional appropriation, Wright State

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

LAKE CAMPUS INFRASTRUCTURE

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

Section 357.37.

	1	2	3
A	YSU YOUNGSTOWN STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34500	Basic Renovations	$582,723
E	C34509	Basic Renovations - Steubenville	$287,837
F	C34518	Campus-Wide Building Systems Upgrades	$24,404
G	C34523	Campus Development	$7,283
H	C34524	Instructional Space Upgrades	$6,375

I	C34541	Utility Distribution Upgrade/Expansion	$73,201
J	C34556	Cushwa Hall Renovation/Expansion	$85,734
K	C34560	Campus Roof Replacements	$41,719
L	C34561	Building Envelope Renovations	$61,800
M	C34565	IT Infrastructure Upgrades	$76,132
N	C34575	Building Exterior Door and Window Replacements	$577,732
O	C34576	Garfield Building Renovations	$1,371,101
P	C34577	Emergency Generator Upgrades	$1,000,000
Q	C34587	Ohio Hills Quaker City Health Center	$100,000
R	C34592	Rich Center for Autism Building Tomorrow	$450,000
S	C34593	YNG Aviation Education Center	$350,000
T	Higher Education Improvement Fund (Fund 7034) Total		$5,096,041
U	Higher Education Improvement Taxable Fund (Fund 7024)		
V	C34503	Kilcawley Center Renovations - Taxable	$97,531
W	C34555	Workforce Based Training and Equipment - Taxable	$364,630
X	C34596	Eastern Ohio Biztown Financial Literacy & Entrepreneurship Center - Taxable	$250,000

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

BASIC RENOVATIONS - STEUBENVILLE

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

INSTRUCTIONAL SPACE UPGRADES

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

BUILDING ENVELOPE RENOVATIONS

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

Section 357.38.

	1	2	3
A		MAT ZANE STATE COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 357.45. The requirements of Chapters 123. and 153.

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

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

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

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

Section 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

Section 359.10.

	1	2	3
A	ETC BROADCAST EDUCATIONAL MEDIA COMMISSION		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C37428	Ohio Public TV-Radio	$55,450

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

NETWORK OPERATIONS CENTER UPGRADES

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

Section 361.10.

	1	2	3
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C87407	Statehouse Repair and Improvements	$574,262
E	C87412	Capitol Square Security	$5,000,000

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

Section 363.10.

	1	2	3
A	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C10000	Governor's Residence	$3,077,660
E	C10010	Office Services Building Renovations	$113,435
F	C10015	SOCC Renovations	$1,043,396
G	C10020	North High Building Complex Renovations	$306,495
H	C10021	Office Space Planning	$7,000,000
I	C10042	IT Projects	$995,489
J	C10051	Fleet Sustainability	$500,000
K	Administrative Building Fund (Fund 7026) Total		$13,036,475
L	Administrative Building Taxable Bond Fund (Fund 7016)		
M	C10041	MARCS - Taxable	$9,056,200

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

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

MARCS - TAXABLE

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

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

BUILDING IMPROVEMENT

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

Section 365.10.

	1	2	3
A		AGR DEPARTMENT OF AGRICULTURE	
B			Reappropriations

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

BUILDING AND GROUNDS RENOVATIONS

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

Section 365.15. AGRICULTURAL SOCIETY FACILITIES

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

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

Section 367.10.

	1	2	3
A		COM DEPARTMENT OF COMMERCE	
B			Reappropriations
C	Capital IT Fund (Fund 7091)		
D	C80041	Data Analytics	$1,400,000
E	Capital IT Fund (Fund 7091) Total		$1,400,000
F	Division Of Administration Fund (Fund 1630)		
G	C80048	IT Infrastructure, Applications, and Improvements	$1,300,000
H	Division Of Administration Fund (Fund 1630) Total		$1,300,000

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

Section 369.10.

	1	2	3
A		DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C59034	Statewide Developmental Centers	$12,500,000
E	C59077	Vocational Guidance Services Workforce Center	$300,000
F	C59084	Opportunity for All Building - Community Recreation Center for the Developmentally Disabled	$200,000

G	C59087	STEAM and Sensory Motor/Stress Relief for Children and Teachers	$25,000
H	C59093	Inclusive Multigenerational Community and Recreation Center (IMCRC)	$1,000,000
I	C59094	Ken Anderson Alliance Building Improvements	$25,000
J	Mental Health Facilities Improvement Fund (Fund 7033) Total		$14,050,000
K	TOTAL ALL FUNDS		$14,050,000

KEN ANDERSON ALLIANCE BUILDING IMPROVEMENTS

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

Section 370.10.

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

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

Section 371.10.

	1	2	3
A	MHA DEPARTMENT OF BEHAVIORAL HEALTH		
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C58001	Community Assistance Projects	$20,775,720
E	C58007	Infrastructure Renovations	$90,731,528
F	C58048	Community Resiliency Projects	$7,388,043
G	C58050	Community Support	$26,178,235
H	Mental Health Facilities Improvement Fund (Fund 7033) Total		$145,073,526
I	TOTAL ALL FUNDS		$145,073,526

Section 371.13. COMMUNITY ASSISTANCE PROJECTS

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

Section 371.15. INFRASTRUCTURE RENOVATIONS

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

COMMUNITY RESILIENCY PROJECTS

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

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

Section 371.20. COMMUNITY SUPPORT

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

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

	1	2
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

G	Greater Dayton Regional Hospital Association	$800,000
H	Bellefaire Child and Youth Services Center	$750,000
I	LADD Forever Home	$720,000
J	Providence House East Side Campus Community Hub	$700,000
K	Cleveland Clinic Akron General	$700,000
L	Faith Mission Life Safety and Critical Improvements	$560,000
M	Toledo YWCA Domestic Shelter Project	$500,000
N	Whitney Manor	$500,000
O	Vista Village	$500,000
P	Ravenwood Health Renovation	$500,000
Q	Clark County Family Justice Center	$500,000
R	Tri-County Response Center Project	$500,000
S	Tri-County Board of Recovery and Mental Health Services	$450,000
T	Applewood Centers Inc.	$425,000
U	Providence House	$400,000
V	May Dugan Center Renovation	$400,000

W	Integrated Community Solutions Community Center	$350,000
X	Shelby Health & Wellness Renovation Project	$350,000
Y	Alvis House	$300,000
Z	Journey Center for Safety and Healing	$300,000
AA	Western Reserve Area on Aging	$300,000
AB	Cleveland Rape Crisis Center	$250,000
AC	Cedar Hills Transformation Camp	$250,000
AD	Sisters of Charity Health System and Sisters of Charity Foundation of Cleveland	$250,000
AE	Lower Lights Christian Health Center	$250,000
AF	Alliance Area Domestic Violence Shelter	$250,000
AG	Alliance YWCA Headquarters Improvements	$250,000
AH	The Refuge - New Building	$250,000
AI	Tobacco Treatment Center of Ohio	$250,000
AJ	Wayfinders Ohio Emergency Homeless Shelter	$250,000
AK	Adams County	$250,000
AL	YWCA Greater Cincinnati Domestic Violence Shelter East	$250,000

AM	Center for Addiction Treatment Recovery House	$250,000
AN	Addiction Services Council Facility Expansion	$230,000
AO	Richland County Shelter Renovation Project	$217,235
AP	Cincinnati Children's Hospital Youth Mental Health Facility	$210,000
AQ	West Dayton Community Services Center (Easter Seals Miami Valley)	$200,000
AR	Union Miles Development Corp (Walt Collins Veterans Housing Facility)	$200,000
AS	Star House	$200,000
AT	CommQuest Recovery Campus Improvements	$200,000
AU	Child Guidance & Family Solutions (CGFS) - Akron Project	$200,000
AV	Sanctuary Night - Expanding to Meet the Need	$200,000
AW	Child Guidance & Family Solutions (CGFS)	$200,000
AX	Washington County Boys and Girls Club	$175,000
AY	Y-Haven YMCA of Greater Cleveland	$150,000
AZ	Pathways for Women	$150,000

BA	OhioGuidestone Youth and Family Resiliency Center	$150,000
BB	City of Franklin	$150,000
BC	Square One Meigs	$150,000
BD	Harbor Behavioral Health	$125,000
BE	Lorain County Safe Harbor	$115,000
BF	Henry County	$110,000
BG	Seven Hills Trauma Recovery Center	$105,000
BH	Shelby Mercy Mission House Renovations	$101,000
BI	Comprehensive Health Care at the Centers, Gordon Square	$100,000
BJ	Y-Haven YWCA of Greater Cleveland	$100,000
BK	Livingston Avenue Community New Direction Project	$100,000
BL	The Cocoon Project for Survivors of Domestic and Sexual Violence	$100,000
BM	Beyond the Walls	$100,000
BN	Blue Line Foundation HQ & Regional Training Center	$100,000
BO	Haven Home Renovations	$100,000

BP	Mansfield Champions for Children Child Advocacy Center	$100,000
BQ	Toledo Lutheran Social Services Expansion Project	$100,000
BR	CommQuest	$100,000
BS	Women's Resource Center of Hancock County	$100,000
BT	YMCA Competitive Sports Training Facility	$75,000
BU	Muskingum Behavioral Health Improvements	$57,000
BV	Veterans Resource Center Project	$50,000
BW	Cadence Care Network Family and Community Resource Center	$50,000
BX	Harbor Crisis Stabilization Unit	$50,000
BY	Homesafe - Ashtabula	$40,000
BZ	Riveon Mental Health and Recovery – Middleburg Heights	$13,000

Section 373.10.

	1	2	3
A		DNR DEPARTMENT OF NATURAL RESOURCES	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		

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

U	C725A0	State Parks Campgrounds, Lodges, and Cabins	$31,247,561
V	C725C4	Muskingum River Lock and Dam	$17,417,077
W	C725E2	Local Parks, Recreation, and Conservation Projects	$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

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

CLEAN OHIO TRAIL FUND

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

ODNR FAIRGROUNDS AREAS UPGRADING

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

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

STATE PARK RENOVATIONS AND UPGRADING

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

STATE PARKS RENOVATIONS AND UPGRADES

The amount reappropriated for the foregoing appropriation item C725R3, State Parks Renovations and Upgrades, is the unencumbered balance as of June 30, 2026, in appropriation item C725R3, State Parks Renovations and Upgrades, plus up to $8,348,822. Prior to the expenditure of this additional appropriation, the Department of Natural Resources shall certify to the Director of Budget and Management canceled encumbered amounts up to $6,185,743 from appropriation item C725A0, State Parks Campgrounds, Lodges, and Cabins, $24,960 from appropriation item C725B2, Parks Equipment, $33,377 from appropriation item C725B5, Buckeye Lake Dam Rehabilitation, $5,923 from appropriation item C725C4, Muskingum River Lock and Dam, $13,327 from appropriation item C725E6, Project Planning, $21,813 from appropriation item C725L8, Statewide Trails Program, $179,725 from appropriation item C725N6, Wastewater/Water Systems Upgrades, $112,826 from appropriation item C725R3, State Parks Renovations and Upgrades, and $1,771,128 from appropriation item C725R4, Dam Rehabilitation - Parks.

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

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

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

The amount reappropriated for the foregoing appropriation

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

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

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

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

	1	2
A	Project List	
B	Heritage Trail Extension	$2,500,000
C	Cheryl Allen Center Improvements	$2,000,000
D	Cleveland Tower City and Bedrock Development Activities	$2,000,000

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

U	Battery Park Coastal Improvements	$500,000
V	Lake Metro Parks Lakefront Trail	$500,000
W	North Ridgeville Mills Creek	$500,000
X	Oak Harbor Waterfront	$500,000
Y	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	$500,000
Z	Sidney Feeder Canal Bike Trail	$500,000
AA	Plain City-Heritage Trail Connector	$500,000
AB	Bradfield Community Recreation Center	$480,000
AC	Geneva Township Park - Old Lake Road Shoreline Restoration	$450,000
AD	Mentor Marsh Observation Tower	$450,000
AE	Lexington Depot Park and Trailhead	$425,000
AF	Mosquito Creek Lake Park Improvements	$404,000
AG	Buckeye Lake Feeder Channel Restoration	$400,000
AH	Solon to Chagrin Falls Multi-Purpose Trail	$400,000
AI	Kelleys Island East Lakeshore Shoreline Protection	$400,000
AJ	City of Grove City Town Center Playground	$400,000

AK	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	$400,000
AL	Fairlawn connector trails	$400,000
AM	Wapakoneta Parking and Pedestrian Plaza Project	$380,000
AN	Boeckling Building Pier	$350,000
AO	Alum Creek Pedestrian/Bike Bridge - Bexley	$350,000
AP	Wauseon Community Social and Recreational Center	$350,000
AQ	Fairport Harbor Marina Boat Launch	$350,000
AR	Gateway Regional Sports Complex	$350,000
AS	Put-in-Bay Downtown Promenade Renovation	$350,000
AT	Copley Road Trail East	$350,000
AU	Sheffield Village French Creek Project	$325,000
AV	Marina Boat Dock Riverside Renovation	$300,000
AW	Solon-Chagrin Falls Multi-purpose Trail	$300,000
AX	Final Third Foundation's Pathways Park Facility Development	$400,000
AY	Scout Achievement Center	$300,000
AZ	Wadsworth Inclusive Playground at Valley	$300,000

	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

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)	
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

CU	J. Babe Stern Community Center for At Risk Children	$150,000
CV	Mount Gilead Park Site Preparations	$150,000
CW	Summit Lake Vision Plan	$150,000
CX	Mansfield Central Park	$150,000
CY	Recreational Project at the Bowling Green Training and Community Center	$150,000
CZ	CROWN Ohio River Trail Safety Improvements	$140,000
DA	Centerville Mills Park Wetland Boardwalk and Trails System	$125,000
DB	Old Murray City School Building Demolition	$125,000
DC	Flight Line: East Dayton Rails-to-Trails	$125,000
DD	Fairlawn Gully Water Quality Basins	$125,000
DE	City of Poland Sheridan Rd. Multi-Use Trail	$107,000
DF	Minister-Ft. Loramie Multi-Use Trail Connector	$100,000
DG	The Pony Wagon Trail	$100,000
DH	Addyston Park Upgrades	$100,000
DI	Miracle Field Complex	$100,000
DJ	Veterans Memorial at Rose Run Park	$100,000

DK	Mitchell Park Trail Connector	$100,000
DL	Fairfax Ziegler Park Improvements	$100,000
DM	Columbia Twp. Wooster Pike Bike Trail	$100,000
DN	Holden Arboretum All-Season Trails	$100,000
DO	Avon Lake Boat Launch and Park Improvements	$100,000
DP	Syracuse Doggie Park	$100,000
DQ	The Wilds Shade and Shelter Improvements	$100,000
DR	Paulding County Trails Project	$100,000
DS	Brunswick Hills Township Park	$100,000
DT	Mound Park Pickleball and Tennis Court Resurfacing Project	$100,000
DU	Ottawa Memorial Pool Splash Pad	$100,000
DV	Village of Bellville Historic Bandstand Renovations	$100,000
DW	Brooklyn John M. Coyne Center Improvements	$90,000
DX	Hart Crane Park	$85,000
DY	YMCA of Bucyrus Aquatic Center	$80,000
DZ	4-H Camp Piedmont Upgrades	$75,000
EA	Bacci Park Infrastructure and Security	$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

	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

FI	Selby Building Revitalization	$45,000
FJ	Village of Dunkirk Splash Pad and Storage Building	$45,000
FK	Bruce L Chapin Bridge - Northcoast Inland Trail	$45,000
FL	Burr Oak State Park	$44,000
FM	East Liverpool Splash Pad	$40,000
FN	Chippewa Park Shelter House	$40,000
FO	Nimisilla Park Excavating	$40,000
FP	Rittman Splash Pad	$40,000
FQ	Jeromesville Community Garden	$35,000
FR	Monroeville Clark Park - North Coast Inland Trail Connection	$33,000
FS	Antwerp Village Community Park	$33,000
FT	Camp McKinley Improvements	$30,000
FU	Keener Park Sledding Hill	$30,000
FV	Village of Weston Community Splash Pad	$30,000
FW	Rayland Friendship Park Restroom Project	$25,000
FX	Charlement Reservation Stable	$25,000

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

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

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

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

Section 374.10.

	1	2	3
A		TAX DEPARTMENT OF TAXATION	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		

D	C11001	Enhanced Electronic Filing	$397,000
E	Administrative Building Fund (Fund 7026) Total		$397,000
F	TOTAL ALL FUNDS		$397,000

Section 377.10.

	1	2	3
A		DPS DEPARTMENT OF PUBLIC SAFETY	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C76000	Platform Scales Improvements	$550,000
E	C76035	Alum Creek Facilities Renovations and Improvements	$75,000
F	C76036	ODPS Hilltop Complex	$5,500,000
G	C76044	Patrol District Headquarters Post Renovation and Improvement	$50,000
H	C76045	Ohio State Highway Patrol Academy Renovation and Improvement	$5,000
I	C76049	EMA Building Renovation and Improvement	$700,000
J	Administrative Building Fund (Fund 7026) Total		$6,880,000
K	TOTAL ALL FUNDS		$6,880,000

PATROL DISTRICT HEADQUARTERS POST RENOVATION AND IMPROVEMENT

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

Section 379.10.

	1	2	3
A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
B			Reappropriations
C	Adult Correctional Building Fund (Fund 7027)		
D	C50100	Local Jails	$126,302
E	C50101	Community-Based Correctional Facilities	$557,176
F	C50105	Water System/Plant Improvements	$4,872,368
G	C50136	General Building Renovation	$35,000,000
H	C501HO	Medina County Sheriff Jail Safety Enhancement	$100,000
I	C501HP	Ashtabula County Public Safety Center Security Upgrades	$250,000

J	Adult Correctional Building Fund (Fund 7027) Total		$40,905,846
K	Capital IT Fund (Fund 7091)		
L	C501HF	ID Domain Migration and Key Watcher Upgrades	$5,000,000
M	Capital IT Fund (Fund 7091) Total		$5,000,000
N	TOTAL ALL FUNDS		$45,905,846

GENERAL BUILDING RENOVATIONS

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

LOCAL JAILS

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

Section 379.20. LOCAL JAILS

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

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

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

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

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

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

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

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

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

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

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

Section 381.10.

	1	2	3
A	DVS DEPARTMENT OF VETERANS SERVICES		
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C90085	Veterans' Home Renovation	$2,155,000
E	Administrative Building Fund (Fund 7026) Total		$2,155,000
F	Nursing Home - Federal Fund (Fund 3190)		
G	C90074	Sandusky Renovation Federal	$3,917,033
H	C90077	Georgetown Renovation Federal	$8,382,439
I	Nursing Home - Federal Fund (Fund 3190) Total		$12,299,472
J	Ohio Veterans' Home Improvement Fund (Fund 6040)		
K	C90073	Sandusky Equipment State	$807,888
L	C90075	Sandusky Renovation State	$2,706,795
M	C90076	Georgetown Equipment State	$541,649
N	C90078	Georgetown Renovation State	$3,303,620
O	Ohio Veterans' Home Improvement Fund (Fund 6040) Total		$7,359,952
P	TOTAL ALL FUNDS		$21,814,424

SANDUSKY RENOVATION FEDERAL

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

SANDUSKY RENOVATION STATE

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

GEORGETOWN RENOVATION STATE

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

Section 383.10.

	1	2	3
A		DYS DEPARTMENT OF YOUTH SERVICES	
B			Reappropriations
C	Juvenile Correctional Building Fund (Fund 7028)		
D	C47002	General Institutional Renovations	$7,500,000
E	C47003	Community Rehabilitation Centers	$31,091,223
F	C47007	Local Juvenile Detention Centers	$350,841
G	C47032	Facility Construction	$110,916,265
H	C47033	Lucas County Juvenile Justice Center/Youth Treatment Center Upgrades	$100,000
I	Juvenile Correctional Building Fund (Fund 7028) Total		$149,958,329
J	TOTAL ALL FUNDS		$149,958,329

GENERAL INSTITUTIONAL RENOVATIONS

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

COMMUNITY REHABILITATION CENTERS

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

FACILITY CONSTRUCTION

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

Section 383.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

Section 383.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

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

Section 384.10.

	1	2	3
A		DEV DEPARTMENT OF DEVELOPMENT	
B			Reappropriations
C	Service Station Cleanup Fund (Fund 7100)		
D	C19507	Service Station Cleanup	$2,000,000
E	Service Station Cleanup Fund (Fund 7100) Total		$2,000,000
F	TOTAL ALL FUNDS		$2,000,000

SERVICE STATION CLEANUP FUND

(A) For purposes of this section:

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

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

(3) "Property assessment" means a property assessment

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

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

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

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

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

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

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

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

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

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

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

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

Section 385.10.

	1	2	3
A		EXP EXPOSITIONS COMMISSION	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C72305	Facility Improvement and Modernization Plan	$8,998,260
E	C72312	Emergency Renovations and Equipment Replacement	$765,956
F	Administrative Building Fund (Fund 7026) Total		$9,764,216
G	TOTAL ALL FUNDS		$9,764,216

Section 387.10.

	1	2	3
A		FCC FACILITIES CONSTRUCTION COMMISSION	

B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C230E3	Hazardous Substance Abatement	$246,840
E	C230E5	State Agency Planning and Assessment	$113,317
F	Administrative Building Fund (Fund 7026) Total		$360,157
G	Cultural and Sports Facilities Building Fund (Fund 7030)		
H	C23032	OHC - Ohio Historical Center Rehabilitation	$5,000
I	C23066	Variety Theater	$85,000
J	C230AB	Cleveland Music Hall	$400,000
K	C230AE	Variety Theatre	$250,000
L	C230AH	Longtown Clemens Homestead	$90,000
M	C230BL	Fairport Harbor Lighthouse Project	$200,000
N	C230BV	Downtown Toledo Music Hall	$400,000
O	C230CH	Mt. Perry Scenic Railroad Structure Renovations	$125,000
P	C230CM	Waverly Old Children's Home Renovation	$20,000
Q	C230CN	Garrettsville Buckeye Block Community Theater	$227,323

R	C230FM	Cultural And Sports Facilities Projects	$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

OHC - OHIO RIVER MUSEUM

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

SCHOOL BUILDING PROGRAM ASSISTANCE

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

STATE AGENCY PLANNING/ASSESSMENT

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

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS

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

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

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

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

	1	2
A	Project List	
B	Dayton Dragons Improvements	$2,000,000
C	Columbus Symphony Orchestra	$2,000,000
D	Cincinnati Art Museum Improvements	$1,650,000
E	Louvee Theater	$1,500,000
F	Columbus Museum of Art Upgrades	$1,250,000
G	Jeep Museum	$1,000,000
H	Allen County Memorial Hall Improvements	$1,000,000

I	Playhouse Square	$1,000,000
J	Norwalk Theater Restoration	$1,000,000
K	Cleveland Museum of Art	$1,000,000
L	Greater Cleveland Foodbank	$1,000,000
M	Playhouse Square - Transformational Greyhound Project	$1,000,000
N	Severance Music Center	$1,000,000
O	Eric Mendelsohn Park Synagogue Campus Restoration	$1,000,000
P	Port Regal Theatre	$1,000,000
Q	Dayton Air Credit Union Ballpark	$1,000,000
R	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

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

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

BE	Butler Institute of Art Studio Maker Space	$200,000
BF	Complete Cozad - Health Hospitality Campus	$200,000
BG	South Webster Historic City Hall Events Center & Museum	$200,000
BH	Canton Palace Theatre	$200,000
BI	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

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

	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

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

DQ	Miami Valley Veterans Museum Upgrades	$45,000
DR	West Liberty Piatt Castle Mac-A-Cheek Improvements	$44,000
DS	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

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 FACILITIES

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

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

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

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE

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

Section 391.10.

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

GENERAL BUILDING RENOVATIONS

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

Section 393.10.

	1	2	3
A		PWC PUBLIC WORKS COMMISSION	
B			Reappropriations
C	Clean Ohio Conservation Fund (Fund 7056)		
D	C15060	Clean Ohio Conservation	$7,990
E	C150AA	Clean Ohio - District 1	$1,500,000
F	C150BB	Clean Ohio - District 2	$3,250,000
G	C150CC	Clean Ohio - District 3	$8,000,000
H	C150DD	Clean Ohio - District 4	$3,000,000
I	C150EE	Clean Ohio - District 5	$3,250,000
J	C150FF	Clean Ohio - District 6	$4,100,000
K	C150GG	Clean Ohio - District 7	$2,400,000
L	C150HH	Clean Ohio - District 8	$2,940,162
M	C150II	Clean Ohio - District 9	$2,500,000
N	C150JJ	Clean Ohio - District 10	$4,850,000
O	C150KK	Clean Ohio - District 11	$4,000,000

P	C150LL	Clean Ohio - District 12	$2,750,000
Q	C150MM	Clean Ohio - District 13	$5,000,000
R	C150NN	Clean Ohio - District 14	$3,450,000
S	C150OO	Clean Ohio - District 15	$3,000,000
T	C150PP	Clean Ohio - District 16	$2,500,000
U	C150QQ	Clean Ohio - District 17	$2,900,000
V	C150RR	Clean Ohio - District 18	$3,500,000
W	C150SS	Clean Ohio - District 19	$4,400,000
X	Clean Ohio Conservation Fund (Fund 7056) Total		$67,298,152
Y	State Capital Improvements Fund (Fund 7038)		
Z	C15000	Local Public Infrastructure	$1,004,000
AA	C15001	Infrastructure - District 1	$35,000,000
AB	C15002	Infrastructure - District 2	$19,000,000
AC	C15003	Infrastructure - District 3	$35,000,000
AD	C15004	Infrastructure - District 4	$7,000,000
AE	C15005	Infrastructure - District 5	$4,500,000
AF	C15006	Infrastructure - District 6	$5,000,000
AG	C15007	Infrastructure - District 7	$5,000,000

AH	C15008	Infrastructure - District 8	$11,000,000
AI	C15009	Infrastructure - District 9	$7,000,000
AJ	C15010	Infrastructure - District 10	$15,000,000
AK	C15011	Infrastructure - District 11	$11,500,000
AL	C15012	Infrastructure - District 12	$5,000,000
AM	C15013	Infrastructure - District 13	$4,000,000
AN	C15014	Infrastructure - District 14	$4,000,000
AO	C15015	Infrastructure - District 15	$5,000,000
AP	C15016	Infrastructure - District 16	$6,000,000
AQ	C15017	Infrastructure - District 17	$5,500,000
AR	C15018	Infrastructure - District 18	$3,500,000
AS	C15019	Infrastructure - District 19	$5,000,000
AT	C15020	Emergency Set Aside	$30,000,000
AU	C15022	Ohio Small Government Capital Improvement	$29,000,000
AV	State Capital Improvements Fund (Fund 7038) Total		$253,004,000
AW	State Capital Improvements Revolving Loan Fund (Fund 7040)		
AX	C150RA	Revolving Loan - District 1	$15,000,000
AY	C150RB	Revolving Loan - District 2	$5,500,000

AZ	C150RC	Revolving Loan - District 3	$14,000,000
BA	C150RD	Revolving Loan - District 4	$5,000,000
BB	C150RE	Revolving Loan - District 5	$3,300,000
BC	C150RF	Revolving Loan - District 6	$6,500,000
BD	C150RG	Revolving Loan - District 7	$5,000,000
BE	C150RH	Revolving Loan - District 8	$4,750,000
BF	C150RI	Revolving Loan - District 9	$4,500,000
BG	C150RJ	Revolving Loan - District 10	$5,000,000
BH	C150RK	Revolving Loan - District 11	$45,000,000
BI	C150RL	Revolving Loan - District 12	$5,900,000
BJ	C150RM	Revolving Loan - District 13	$2,000,000
BK	C150RN	Revolving Loan - District 14	$5,000,000
BL	C150RO	Revolving Loan - District 15	$3,500,000
BM	C150RP	Revolving Loan - District 16	$4,000,000
BN	C150RQ	Revolving Loan - District 17	$4,500,000
BO	C150RS	Revolving Loan - District 18	$2,000,000
BP	C150RT	Revolving Loan - District 19	$2,600,000
BQ	C150RU	Small Government Program	$4,000,000

BR	C150RV	Emergency Program	$6,200,000
BS	State Capital Improvements Revolving Loan Fund (Fund 7040) Total		$153,250,000
BT	TOTAL ALL FUNDS		$473,552,152

LOCAL PUBLIC INFRASTRUCTURE

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

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

REVOLVING LOAN

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

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

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

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

Section 395.10.

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

RENOVATIONS AND IMPROVEMENTS

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

Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS

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

Section 509.02. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

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

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

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

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

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

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

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

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

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

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

Section 509.03. CONTINGENCY RESERVE REQUIREMENT

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

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

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

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

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

Section 509.06. PREVAILING WAGE REQUIREMENT

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

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

Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

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

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

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS

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

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

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

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

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

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

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE

BUILDING FUND

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

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

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

Section 529.10. REDUCTION OF DEBT AUTHORIZATION

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

Section 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:

Sec. 200.30. ONE TIME STRATEGIC COMMUNITY INVESTMENTS

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.

	1	2
A	Project	Amount
B	Adams County Fairgrounds Improvements	$400,000
C	Adams County Welcome Center	$350,000
D	Adams County Community Foundation	$200,000
E	West Union Wastewater Plant Improvements	$200,000

F	Lima Veterans Memorial Hall Improvements	$10,000,000
G	Allen County Airport Fuel Farm	$1,000,000
H	Rhodes State Advanced Manufacturing Equipment and Lab	$440,000
I	Allen County Child Support Enforcement Agency Facility	$375,000
J	Heir Force Community School Land Acquisition	$250,000
K	Temple Christian School Building Expansion	$250,000
L	Boys and Girls Club of Lima	$100,000
M	Ashland County Fair	$1,100,000
N	Cinnamon Lake Sewer District Lift Station	$1,000,000
O	Charles Mill Marina Houseboat and Path Renovation	$910,000
P	Hugo Young Theatre	$248,554
Q	Davy McClure Outdoor Education Shelter	$200,000
R	Ashland County Fire Training Facility	$200,000
S	Hickory Street Sanitary Sewer Lift Station	$76,000
T	Rowsburg Community Center	$30,000
U	Hayesville Pedestrian Walkway	$25,000

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

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

BD	Madison Township Park Revitalization	$500,000
BE	Welding Lab Program Expansion in Fairfield Township	$450,000
BF	Monroe Plaza South Project	$400,000
BG	~~Hamilton~~ YWCA ~~Domestic Violence Project~~Hamilton Scholar House	$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~~Champion City Sports and	$750,000

	<u>Wellness Center</u>	
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

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

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

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

ED	JumpStart Northern Ohio Operations	$500,000
EE	Ohio Aerospace Institute Sensitive Information Research Facility	$500,000
EF	Rocky River Fire Station Improvements	$500,000
EG	Saint Casimir Parish Improvements	$500,000
EH	Seven Hills Fire Department	$500,000
EI	Vocational Guidance Services Renovation Cleveland Facility	$500,000
EJ	YWCA of Greater Cleveland	$500,000
EK	Boys and Girls Club of Broadway in Cuyahoga County	$485,005
EL	Maltz Museum of Jewish Heritage	$480,000
EM	Richmond Heights Salt Bin	$450,000
EN	Magnolia Clubhouse	$400,000
EO	Middleburg Heights Central Park Phase 1	$400,000
EP	Cleveland Institute of Art - Interactive Media Lab	$365,000
EQ	Greenstone Lifeline Connection Improvements	$327,867
ER	Chagrin Valley Volunteer Fire Station	$300,000
ES	Berea City Hall and Police Station Upgrades	$250,000

ET	Jenning's Center for Older Adults	$250,000
EU	Journey Center for Safety and Healing/Domestic Violence Shelter	$200,000
EV	Lyndhurst Community Center Audio Visual Project	$200,000
EW	MetroHealth Emergency Department Refresh	$200,000
EX	Northeast Ohio Music Arts Development Hub	$200,000
EY	Olmsted Falls Visibility Project	$200,000
EZ	Achievement Centers for Children Westlake facility	$100,000
FA	Achievement Centers for Children Camp Cheerful facility	$75,000
FB	VFW Roof Repairs Solon Post 1863	$88,787
FC	VFW Roof Repairs Parma Post 1974	$28,633
FD	VFW Roof Repairs Cleveland Post 2533	$17,208
FE	Western Ohio Regional Fire Training Facility	$750,000
FF	Eldora Speedway Public Safety Upgrades	$400,000
FG	Historic Bear’s Mill Infrastructure Restoration	$275,000
FH	The Darke County Fish and Game Association	$120,000

FI	Ney/Washington Township Fire Department Building	$300,000
FJ	Veterans Memorial Park at Latty’s Grove Rehabilitation Project	$200,000
FK	Little Brown Jug Grandstand Renovation	$2,500,000
FL	Sunbury Ohio-to-Erie Trail Expansion	$1,250,000
FM	Boardman Arts Park Improvements Whimsy Venue	$1,000,000
FN	Stockhands Horses for Healing, Capital Improvement Project	$908,000
FO	Dempsey Wildlife and Education Renovation	$600,000
FP	Delaware County Bicentennial Barn Renovation	$500,000
FQ	Powell Adventure Park Expansion	$480,000
FR	"Smuirfield" Golf Project	$225,000
FS	Ohio Fallen Heroes Memorial	$70,000
FT	VFW Roof Repairs Sunbury Post 8736	$58,440
FU	Worenstaff Memorial Public Library Renovation	$34,000
FV	The Landing in Erie County	$3,000,000
FW	Battery Park Coastal Improvements	$1,000,000
FX	NW Ohio Water Quality Improvements/Cold Creek Foundation	$800,000

FY	Camp Timberlane Infrastructure Improvements	$600,000
FZ	Kelley's Island East Lakeshore Shoreline Protection	$400,000
GA	Erie County Fairgrounds Infrastructure Improvements	$250,000
GB	Erie County Jail Surveillance Upgrades	$200,000
GC	Huron Boat Basin and Amphitheater Capital Improvement Project	$200,000
GD	Sawmill Creek Wastewater Treatment Plant Expansion	$200,000
GE	Violet Township Event Center	$2,100,000
GF	Gateway Mixed Use District	$2,000,000
GG	Government Services Building Acquisition and Renovation	$2,000,000
GH	Wendel Pool Dehumidification System Replacement	$550,000
GI	Walnut Township Flood Mitigation	$500,000
GJ	Pickerington Covered Bridge Rehabilitation	$350,000
GK	Pickerington Connects	$234,410
GL	Elmwood Playground	$225,000
GM	Expanding Horizons – Meals on Wheels Senior	$200,000

	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

HD	Heartland Music Incubator	$1,000,000
HE	Norwich Township Fire Department Station 84	$1,000,000
HF	Westland Mall Renovations	$1,000,000
HG	Hilliard First Responders Park	$800,500
HH	Green Lawn Cemetery Chapel	$750,000
HI	Heinzerling Facility Improvements	$750,000
HJ	Whitehall Police Department Emergency Facility	$605,220
HK	Knoll View Place	$600,000
HL	Tolles Cybersecurity Lab Renovation	$600,000
HM	Edison Welding Institute Renovations	$500,000
HN	Elevate Northland	$500,000
HO	LifeTown Kindness Center	$500,000
HP	National Center for Urban Solutions Facility	$500,000
HQ	Scioto Rise Place	$500,000
HR	Dublin Brand Road Pedestrian Tunnel Flood Mitigation	$468,000
HS	OZEM Gardner House Rehabilitation	$375,000
HT	Somali Community Link Center	$350,000

HU	The Refuge	$250,000
HV	Grandview Heights Fire EMS Police Facility	$200,000
HW	Grandview Heights McKinley Field Park	$200,000
HX	Tawnya Salyer Memorial Statue	$200,000
HY	Columbus Urban League Career Connect Hub	$150,000
HZ	Boys and Girls Club of J. Ashburn	$138,585
IA	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

	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

JA	Ohio Veterans' Children's Home Expansion and Upgrade, Phase 1	$150,000
JB	Cambridge YMCA	$3,000,000
JC	Route 40 East Sewer Extension	$1,000,000
JD	Cambridge Fire Department Renovations	$560,000
JE	Old Washington Community VFD Station	$250,000
JF	Hamilton County Convention Center District Development	$46,000,000
JG	University of Cincinnati Health	$16,750,000
JH	Xavier University College of Osteopathic Medicine	$9,750,000
JI	Riverbend 2.0	$8,000,000
JJ	Blue Line Foundation HQ and Regional Training Center	$1,000,000
JK	605 Plum Convention Center Garage Renovation	$945,771
JL	Boys and Girls Club of Taft	$300,978
JM	Boys and Girls Club of East Hamilton	$194,722
JN	Boys and Girls Club of Sheakley	$58,529
JO	Findlay YMCA	$1,250,000
JP	Hancock County Fair	$500,000

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

KG	Corn City Regional Fire District New Fire Station	$500,000
KH	Napoleon Water Tower Upgrades	$135,000
KI	Core Networking Equipment at The Center for Child and Family Advocacy (CCFA) in Henry County	$72,000
KJ	Malinta Community Historical Society Site Project	$45,000
KK	Highland County ~~Engineer Truck Barn~~ Courthouse	$1,000,000
KL	Camp Wyandot Historic Camper Cabin Project	$50,000
KM	Union Furnace / Starr Township Improvements	$35,000
KN	Agricultural Society Millersburg Expo	$750,000
KO	Safe Harbor Ohio	$500,000
KP	Winesburg Park Improvements	$250,000
KQ	West Holmes Local Schools Robotics Program	$22,000
KR	Norwalk Theater Restoration	$2,000,000
KS	Norwalk Public Library Rehab	$400,000
KT	Feichtner Memorial Building Improvements	$250,000
KU	Huron County Transfer Station Scale Replacement	$202,000

KV	Jackson County Memorial Building Renovation	$2,500,000
KW	City of Jackson Park and Trail Revitalization	$1,000,000
KX	Jackson County Courthouse Building and Grounds Renovation	$600,000
KY	Blamer Park Renovation	$392,038
KZ	Wellston Food Pantry Turn-Key Renovation	$200,000
LA	Wellston Fire Department Training Academy	$175,000
LB	Jefferson County Agricultural Society Small Animal Barn	$35,000
LC	Mount Vernon Police Station	$2,000,000
LD	Fredericktown Water Infrastructure Improvements	$750,000
LE	Family Fun Grounds in Knox County	$125,000
LF	Willoughby Osborne Park Shoreline Protection	$2,000,000
LG	Uptown Mentor Revitalization	$1,500,000
LH	ISTEM Painesville Township Haden Facility and Crowns Project	$1,000,000
LI	Mentor Fire Station	$1,000,000
LJ	University Hospitals TriPoint Breast Center - Painesville	$938,750

LK	Concord Township Waterline Extension Project	$500,000
LL	Lake Erie College Center for Health Sciences	$500,000
LM	Lake Metro Parks Lakefront Trail	$500,000
LN	Kirtland Public Library Roof Project	$340,625
LO	Mentor on the Lake – Lake Overlook	$300,000
LP	Rabbit Run Theater Improvements	$100,000
LQ	VFW Roof Repairs Mentor Post 9295	$35,478
LR	Resources for Restoring Lives and Providing Safety and Security	$15,328
LS	Wayne National Forest Welcome Center	$5,000,000
LT	Coal Grove Village Riverfront Park	$1,250,000
LU	Lawrence County School Communications	$750,000
LV	Necco Center Improvements	$375,000
LW	Boys and Girls Club of Portsmouth	$100,000
LX	Buckeye Lake North Shore Park and Pier	$8,500,000
LY	Memorial Health Systems Education and Event Center	$3,000,000
LZ	Johnstown - Mink Street Water Infrastructure	$500,000
MA	Newark Towne Center Project	$1,854,000

MB	Buckeye Valley Family YMCA Pataskala Childcare Center	$200,000
MC	Mary Ann Township Fire Department	$66,000
MD	Hanover Hains Hill Drive Drainage Improvements	$52,000
ME	Junior Achievement - Regional Satellite Learning Center	$50,000
MF	Boys and Girls Club of Newark	$46,195
MG	Indian Lake Advocacy Group	$5,000,000
MH	Logan County Sewer District Flat Branch Upgrades	$1,500,000
MI	Bellefontaine Calvary Christian School	$250,000
MJ	Indian Lake Pickleball	$150,000
MK	Lorain County Community College Desich Entrepreneurship Center 3rd Floor Microelectronics Training Hub	$2,500,000
ML	Lorain County Fairs	$2,500,000
MM	Boys and Girls Club of Elyria South	$1,000,000
MN	Lorain County PACE Site Modifications	$1,000,000
MO	The Nord Center Capital Improvement Project	$1,000,000
MP	French Creek Sports Complex	$925,000

MQ	Lorain County Justice Center	$750,000
MR	North Ridgeville Cypress Avenue Project	$700,000
MS	Sheffield Lake Field House Rec Complex	$600,000
MT	Black River Landing Amphitheater	$500,000
MU	Haven Center Emergency Shelter / Neighborhood Alliance	$500,000
MV	Vocational Guidance Services (VGS) Project - Lorain	$500,000
MW	Lorain County Health and Dental Facility	$375,000
MX	Elyria Public Library West River Branch	$300,000
MY	Lorain Hispanic Veterans Memorial	$300,000
MZ	Lorain County Kennel Project	$250,000
NA	El Centro Facility Improvements	$200,000
NB	Good Knights Bed Building Center	$150,000
NC	Sheffield Village Colorado Avenue Side Path	$150,000
ND	Carlisle Township Hall Project	$100,000
NE	VFW Roof Repairs Wellington Post 6941	$12,276
NF	Lucas County Seawall and River Edge Reconstruction Project	$3,000,000

NG	Toledo Innovation Center	$3,000,000
NH	Inclusive Multigenerational Community and Recreation Center (IMCRC)	$2,900,000
NI	Virginia Stranahan Trail and Senior Affordable Housing/Senior Center Development	$2,700,000
NJ	Eugene F. Kranz Toledo Express Airport Terminal Renovation Project	$2,000,000
NK	Toledo YWCA Domestic Shelter Project	$2,000,000
NL	Toledo Zoo Reptile House	$1,740,000
NM	Toledo Fire and Rescue Department Facility Repairs	$1,600,000
NN	Ottawa Park Revitalization Phase 1	$950,000
NO	Imagination Station; Toledo Science Center World of Discovery Exhibit	$750,000
NP	Homer Hanham Boys and Girls Club Renovation	$650,000
NQ	Toledo Seagate Food Bank	$650,000
NR	Pre-Medical and Health Science Academy at Mercy College	$500,000
NS	Toledo School for the Performing Arts Replacement Windows	$500,000
NT	Sylvania Township Safety Training and Grounds Improvement	$485,000

NU	Toledo Safe Haven Ronald McDonald Facility	$300,000
NV	Whitney Manor	$300,000
NW	Toledo Hensville Entertainment District	$250,000
NX	Ottawa Hills Walk Path Project	$175,000
NY	Glass City Mural Wall Lighting (Toledo)	$100,000
NZ	Lucas County Sheriff Substation Renovation	$100,000
OA	Toledo Broadway Commercial Redevelopment Project	$100,000
OB	Madison County Airport Improvements	$35,938
OC	Animal Charity of Ohio Infrastructure Expansion	$1,500,000
OD	Community Learning Center	$1,000,000
OE	West Branch Regional Community Education and Wellness Training Center in Mahoning County	$875,000
OF	Mahoning Valley Historical Society Expansion and Improvement	$750,000
OG	~~Campbell Access and Safety Project~~Mahoning County Road Improvements	$660,000
OH	Mahoning County Veterans Center	$650,000
OI	Salem Airpark Improvements	$600,000

OJ	Youngstown Area Jewish Federation Building Expansion	$501,389
OK	Mahoning Valley Regional Multi-Jurisdictional Infrastructure Initiative	$450,000
OL	Boys and Girls Club of Youngstown	$300,000
OM	Youngstown Playhouse Roof	$238,000
ON	Village of Poland	$185,000
OO	Boys and Girls Club of Oak Hill	$159,131
OP	City of Struthers Mauthe Park Splash Pad	$103,150
OQ	Rich Center for Autism Building for Tomorrow Phase 2	$100,000
OR	OCCHA Renovado Capital Campaign	$93,500
OS	Canfield Police Department Drone Program	$60,000
OT	War Vet Museum Facility and Program Improvement Project	$60,000
OU	Austintown 9-11 Memorial Park	$50,000
OV	VFW Roof Repairs Ellsworth Post 9571	$14,480
OW	Marion Harding Performing Arts Center	$347,000
OX	Magnetic Springs Community Park	$153,000
OY	Marion Soldiers and Sailors Memorial Chapel	$450,000

OZ	George W. King Mansion – Etowah	$300,000
PA	Boys and Girls Club of Oak Street	$277,170
PB	Terradise Nature Center Interpretive Center	$200,000
PC	Women’s History Resource Center Phase II	$185,000
PD	City of Wadsworth Brickyard Athletic Complex and Fixler Reservation	$2,500,000
PE	Lake Medina	$1,500,000
PF	Akron Childrens Medina Health Center	$1,400,000
PG	Medina County Career Center Modular Fire Training Tower	$1,000,000
PH	Oenslager Nature Center	$500,000
PI	City of Medina Multi-Use Uptown Loop Phase 1	$396,000
PJ	Medina County Radio System – Seville Tower	$450,000
PK	Medina County Sheriff Office Jail Safety Enhancement	$200,000
PL	Equine Assisted Mental Health Community Campus	$200,000
PM	Majestic Equine Connections	$200,000
PN	Main Street Medina Facade Improvement	$150,000
PO	Medina County Achievement Center Renovation	$100,000

	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

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

QU	Union Ring Road Completion Project - Phase II	$1,000,000
QV	Uptown Centerville Connectivity and Development Improvements	$1,000,000
QW	Harrison Township Police Headquarters Renovation	$950,000
QX	Saint Vincent de Paul Community Donation Intake Facility	$800,000
QY	Saint Vincent de Paul Social Services Emergency Shelter for Men	$500,000
QZ	Homefull Housing, Food and Jobs Center	$750,000
RA	Jefferson Township Community Improvements	$600,000
RB	BOLT Innovation Center	$500,000
RC	Centerville Schools Safety Access	$500,000
RD	Dayton Dream Center Transitional Housing	$500,000
RE	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	$500,000
RF	Union Ring Road Completion Project - Phase III	$500,000
RG	Robinette Park	$400,000
RH	Homefull’s Healthy Start Child Care & Early Learning Center West Dayton	$350,000

RI	Dayton Airshow	$300,000
RJ	Germantown Covered Bridge	$275,000
RK	Dayton Clothes that Work! Facility Improvements	$250,000
RL	Flyghtwood Sports Life and Leadership Campus	$250,000
RM	Grant Park Accessibility Improvements	$250,000
RN	K-12 Gallery and TEJAS Acquisition Project	$250,000
RO	Miami Township Public Works	$250,000
RP	Old North Dayton Park Expansion Project	$250,000
RQ	Catholic Social Services Supervised Visitation Center	$200,000
RR	Dayton Alvis, Inc.	$195,149
RS	Boys and Girls Club of Dayton	$154,851
RT	Preservation of Dayton Woman’s Club Historic Mansion	$100,000
RU	West Memory Gardens Flood Mitigation Project	$75,000
RV	German Township Channel Maintenance	$60,000
RW	Miamisburg Historical Society Improvements	$40,000
RX	Pennsville Volunteer Fire Department - New Building Construction	$1,500,000

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

SN	Ottawa County Fairgrounds Upgrades	$200,000
SO	Put-In-Bay Downtown Promenade Renovation	$200,000
SP	Genoa Civic Theatre Improvements	$100,000
SQ	Paulding County Agricultural Society Racetrack Lighting Improvement	$41,000
SR	Antwerp Rotary Basketball Court	$40,000
SS	Perry County Community Access and Workforce Training	$500,000
ST	Reading Township Volunteer Fire Department	$1,250,000
SU	Thornville AMVETS 51	$80,000
SV	South Bloomfield Corridor Improvements	$1,500,000
SW	Ohio Christian University for Science	$500,000
SX	Pickaway County Library	$250,000
SY	Memorial Hall Window Replacement Project	$200,000
SZ	Pike Emergency Operations Backup Power Project	$750,000
TA	Ravenna Health Center	$1,500,000
TB	Serenity House Residential Facility	$700,000
TC	Happy Trails Farm Animal Sanctuary Welcome Center	$500,000

TD	Kent Safety Town	$250,000
TE	Shalersville Park	$225,000
TF	Freedom Township Historical Society Historical Museum	$105,000
TG	Buchert Park Improvements	$51,000
TH	Portage County Children’s Advantage HVAC	$40,000
TI	Windham Historical Society	$27,950
TJ	Preble County Fairgrounds Stall Barns	$700,000
TK	Preble Gratis Well Reconstruction	$50,000
TL	Fort Jennings Park Pedestrian Bridge and Park Improvements	$350,000
TM	The Ottoville Park Community Wellness and Recreation Enhancement Project	$213,000
TN	Womens Policy and Resource Center	$100,000
TO	Buckeye Park Improvements	$40,000
TP	Mansfield Christian School Improvements	$1,500,000
TQ	Avita Comprehensive Cancer Center	$1,150,000
TR	Plymouth Fire Department Building Replacement	$600,000
TS	Mansfield Theater "Road to 100" Renovation	$500,000

TT	YMCA-North Central Ohio Sports Complex	$500,000
TU	Main Street Plaza Improvement Project	$250,000
TV	Richland County Agricultural Society	$100,000
TW	VFW Roof Repairs Mansfield Post 3494	$27,964
TX	Ohio Genealogical Society Archives Security	$10,000
TY	Hopewell Regional Visitor Center	$5,000,000
TZ	Union Township Fire Department Project	$175,000
UA	Fremont Downtown Revitalization	$1,350,000
UB	Hayes Presidential Library Improvements	$300,000
UC	Fremont Water Access Emergency Response	$150,000
UD	Shawnee State University College of Health and Human Services	$5,000,000
UE	Appalachian Youth Behavioral Health Services Expansion	$2,000,000
UF	Scioto County Safety Operations Center	$696,000
UG	Scioto County Fairgrounds	$600,000
UH	Green Township Garage	$500,000
UI	Installer Technician Registered Apprenticeship in Scioto County	$323,150

UJ	Portsmouth Courtroom Renovations	$240,000
UK	Bloom-Vernon Local Schools Lighting	$51,600
UL	Seneca County Agricultural Center	$370,000
UM	Fostoria Learning Center Security	$352,000
UN	Seneca County Museum Interior Revitalization	$190,000
UO	Bettsville Emergency Medical Services Renovation	$150,000
UP	Attica-Venice Township Joint Cemetery Mausoleum	$93,742
UQ	Court Street Streetscape Project	$50,000
UR	Ritz Theatre Marquee Renovation	$30,000
US	Fort Loramie Industrial Park	$724,000
UT	Midwest Regional ESC Resilient Heights Improvements	$600,000
UU	Shelby County Community Workforce Training Center	$500,000
UV	Boys and Girls Club of Massillon	$193,904
UW	VFW Roof Repairs Louisville Post 7490	$42,970
UX	Hall of Fame Village	$9,763,126
UY	Pro Football Hall of Fame Modernization	$7,000,000

UZ	Stark County Juvenile Detention System Demolition	$64,200
VA	Cascade Plaza	$5,000,000
VB	New Franklin Sewer Project	$3,800,000
VC	Akron-Canton Airport West Side Development for Aeronautic Activity	$3,200,000
VD	Cuyahoga Falls Regional Fire Training Complex	$3,000,000
VE	Akron Art Museum - Center for Digital Discovery	$2,000,000
VF	Akron Zoo Veterinary Hospital	$1,750,000
VG	Akron Community Health Center Addiction One Campus Expansion	$1,250,000
VH	Barberton City Hall and Justice Center	$1,000,000
VI	Summit County Mobile Medical Project	$1,000,000
VJ	Boston Heights Safety Center	$986,831
VK	Middle School Trades Education Center in Summit County	$750,000
VL	Hudson Inclusive Playground	$680,000
VM	Summit County Fairgrounds New Agriculture Center	$600,000
VN	Macedonia Service Center	$500,000

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

WD	Trumbull County Fairgrounds Grandstand Renovation	$500,000
WE	Cortland's Outdoor Education & Event Space	$350,000
WF	Bloomfield Regional Emergency Medical Services Renovation Project	$345,000
WG	Mosquito Lake State Park Water Improvements	$330,350
WH	Camp Sugarbush Infrastructure Improvements	$300,000
WI	John F. Kennedy Renovation Project	$300,000
WJ	Hubbard Outpost Sanitary Sewer Project	$175,000
WK	Liberty Township Fencing Project	$100,000
WL	Victory Christian School Renovation	$100,000
WM	Tuscarawas County Facilities Investments in Health, Safety, and Election Security	$2,500,000
WN	Tuscarawas County Engineer Building	$1,350,000
WO	Cleveland Clinic Union Hospital Cancer Center	$1,000,000
WP	Fire, EMT, Law Enforcement Burn Building	$500,000
WQ	Norma Johnson Center Improvements (Red Barn and Brandywine)	$250,000
WR	Dover Public Library Roof Replacement Project	$85,731
WS	Transportation Research Center, Inc. Impact	$24,000,000

	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

XI	Boys and Girls Club of Marietta	$213,909
XJ	Marietta Saint Mary of the Assumption Roof Project	$150,000
XK	Betsy Mills Drainage Project	$79,000
XL	Marietta College Womens Softball Complex	$50,000
XM	VFW Roof Repairs New Matamoras Post 6387	$13,740
XN	Shreve Wastewater Treatment Plant System Improvements	$1,750,000
XO	Wooster Community Hospital Improvements	$1,000,000
XP	Wayne County Agricultural Society, Inc.	$415,000
XQ	Wayne County Airport Hangar Construction Project	$350,000
XR	Wayne County Emergency Vehicle Drivers Training Course	$300,000
XS	Boys and Girls Club of Orrville	$280,318
XT	Boys and Girls Club of Edgewood	$186,771
XU	Foodsphere Commercial Kitchen/Food Marketplace	$100,000
XV	Edgerton Community Center	$425,000
XW	Installation of Elevator to North Annex Building in Williams County	$187,076

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

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

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:

Sec. 333.70. WORK COMMUNITY ENGAGEMENT PROGRAM - COUNTY COSTS

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

Sec. 353.20. INDEPENDENT LIVING

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

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

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

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

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

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

ASSISTIVE TECHNOLOGY

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

BRAIN INJURY

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

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

SERVICES FOR THE DEAF

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

VISUALLY IMPAIRED READING SERVICES

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

DEAFBLIND FUND

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.

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.

SIGHT CENTERS

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.

Sec. 423.85. CHILD CARE CRED PROGRAM

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.

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.

Sec. 423.103. CHILD CARE PROVIDER RECRUITMENT

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.

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.

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.

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.