

As Introduced

**136th General Assembly
Regular Session
2025-2026**

S. B. No. 371

Senator Cirino

To make capital reappropriations for the biennium 1
ending June 30, 2028. 2

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

Section 201.10. Except as otherwise provided in this act, 3
all appropriation items in this act are appropriated out of any 4
moneys in the state treasury to the credit of the designated 5
fund that are not otherwise appropriated for the biennium ending 6
June 30, 2028. 7

Section 353.10. 8
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A		ADJ ADJUTANT GENERAL	
B			Reappropriations
C		Administrative Building Fund (Fund 7026)	
D	C74528	Camp Perry Improvements	\$750,000
E	C74535	Renovations and Improvements	\$2,000,000
F		Administrative Building Fund (Fund 7026) Total	\$2,750,000

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

Section 353.15. ARMY NATIONAL GUARD RENOVATIONS AND IMPROVEMENTS - FEDERAL 10
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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. 12
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RENOVATIONS AND IMPROVEMENTS 25

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, 26
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Renovations and Improvements, plus the unencumbered balance as 29
of June 30, 2026, in appropriation item C74541, Armory 30
Technology Infrastructure. 31

Section 355.10. 32
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	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 34

The amount reappropriated for the foregoing appropriation 35
item C05517, General Building Renovations, is the unencumbered 36
balance as of June 30, 2026, in appropriation item C05517, 37
General Building Renovations, plus the unencumbered balance as 38
of June 30, 2026, in appropriation item C05537, Richfield 39
Facility Renovations. 40

BCI LABORATORY EQUIPMENT 41

The amount reappropriated for the foregoing appropriation 42
item C05542, BCI Laboratory Equipment, is the unencumbered 43
balance as of June 30, 2026, in appropriation item C05542, BCI 44

Laboratory Equipment, plus up to \$134,341. Prior to the 45
 expenditure of this additional appropriation, the Attorney 46
 General shall certify to the Director of Budget and Management 47
 canceled encumbered amounts up to \$36,213 from appropriation 48
 item C05502, Bowling Green Facility, \$12,525 from appropriation 49
 item C05521, BCI London Renovations, \$9,113 from appropriation 50
 item C05523, Security Improvements, \$39,681 from appropriation 51
 item C05525, Richfield HVAC, \$13,595 from appropriation item 52
 C05529, OPOTA Tactical Training Center Highway Response Course 53
 Renovation, and \$23,214 from appropriation item C05535, TTC 54
 Outdoor Gun Range. 55

Section 357.01. DEPARTMENT OF HIGHER EDUCATION AND STATE 56
 INSTITUTIONS OF HIGHER EDUCATION 57

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

	Total		
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C23568 OARnet - Taxable		\$9,249,829
L	C23569 Research Facility Action and Investment Funds - Taxable		\$2,355,714
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		\$11,605,543
N	TOTAL ALL FUNDS		\$16,211,273
	RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE		59
	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.		60 61 62 63 64 65 66
	Section 357.02.		67
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A	BTC BELMONT TECHNICAL COLLEGE		
B		Reappropriations	
C	Higher Education Improvement Fund (Fund 7034)		
D	C36800 Basic Renovations		\$957,768

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

BASIC RENOVATIONS 69

The amount reappropriated for the foregoing appropriation 70
 item C36800, Basic Renovations, is the unencumbered balance as 71
 of June 30, 2026, in appropriation item C36800, Basic 72
 Renovations, plus the unencumbered balance as of June 30, 2026, 73
 in appropriation item C36809, Industrial Trades Center. 74

Section 357.03. 75

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

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

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES 77

The amount reappropriated for the foregoing appropriation 78
 item C24078, Academic Building Rehabilitation - Applied 79
 Sciences, is the unencumbered balance as of June 30, 2026, in 80
 appropriation item C24078, Academic Building Rehabilitation - 81
 Applied Sciences, plus the unencumbered balance as of June 30, 82
 2026, in appropriation item C24077, Critical Infrastructure 83
 Rehabilitation - Roofing and Building Envelope. 84

Section 357.04. 85

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

Section 357.05. 87

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A	CTC CINCINNATI STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36134	Workforce Based Training and Equipment	\$9,162
E	C36136	Energy Efficiency and Savings Projects	\$265,995
F	C36139	Hamilton County Agricultural Facility Improvements	\$50,000
G	C36140	Main Building Renovations	\$2,837,489
H	C36141	IT System Upgrades	\$759,971
I	C36144	The Building Blocks Of History	\$25,000
J	C36146	Campus Safety Grant Program	\$226,040
K	C36149	La Soupe Basement Expansion	\$150,000
L	Higher Education Improvement Fund (Fund 7034) 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 91

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. 92
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MAIN BUILDING RENOVATIONS 102

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 103
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Workforce Innovation and Education, and \$9,187 from 116
 appropriation item C36135, Student Completion and Career Service 117
 One-Stop Center. 118

Section 357.07. 119
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A	CLT CLARK STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38526	Safety and Security Upgrades	\$5,655
E	C38527	Rhodes Hall and Applied Science Center Renovation	\$3,718,031
F	C38529	Workforce Based Training and Equipment	\$8,874
G	C38532	Clark State Performing Arts Center	\$160,525
H	C38534	Community Health Partners Musculoskeletal Institute Center of Excellence	\$125,000
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)		

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

BASIC RENOVATIONS 123

The amount reappropriated for the foregoing appropriation 124
item C26000, Basic Renovations, is the unencumbered balance as 125
of June 30, 2026, in appropriation item C26000, Basic 126
Renovations, plus the unencumbered balance as of June 30, 2026, 127
in appropriation item C26022, Campus Fire Alarm Upgrade, plus 128
the unencumbered balance as of June 30, 2026, in appropriation 129
item C26065, Main Classroom Renovation, plus the unencumbered 130
balance as of June 30, 2026, in appropriation item C26079, 131
Rhodes Tower Restroom Renovation, plus the unencumbered balance 132
as of June 30, 2026, in appropriation item C26082, Campus-Wide 133
Elevator Modifications, plus the unencumbered balance as of June 134
30, 2026, in appropriation item C26084, IT Security Upgrade and 135
Data Center Restructuring, plus the unencumbered balance as of 136
June 30, 2026, in appropriation item C26096, Rhodes Tower 137
Renewal Phase I, plus up to \$750,213. Prior to the expenditure 138
of this additional appropriation, Cleveland State University 139
shall certify to the Director of Budget and Management canceled 140
encumbered amounts up to \$219,111 from appropriation item 141
C26094, Anatomy Laboratory Renovation, \$209,571 from 142
appropriation item C26095, Music and Communications Building 143
Roof Replacement, and \$321,531 from appropriation item C26096, 144

Rhodes Tower Renewal Phase I. 145

Section 357.09. 146

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A CTI COLUMBUS STATE COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C38420 Technology Upgrades \$48,507

E C38425 Workforce Based Training and Equipment \$12,123

F C38428 Business Technologies School \$30,008

G C38435 Student Success Renovations \$15,000,000

H C38436 Building Repairs \$205,850

I C38437 Building Infrastructure Repairs \$9,000,000

J C38439 Academic/Student Space Upgrades \$119,164

K C38440 Delaware Entrepreneurial Center Ohio Wesleyan \$12,182

L C38453 Campus Safety Grant Program \$27,835

M C38455 Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus \$1,500,000

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

STUDENT SUCCESS RENOVATIONS 148

The amount reappropriated for the foregoing appropriation 149
item C38435, Student Success Renovations, is the unencumbered 150
balance as of June 30, 2026, in appropriation item C38435, 151
Student Success Renovations, plus up to \$5,000. Prior to the 152
expenditure of this additional appropriation, Columbus State 153
Community College shall certify to the Director of Budget and 154

Management canceled encumbered amounts up to \$5,000 from	155
appropriation item C38435, Student Success Renovations.	156
BUILDING INFRASTRUCTURE REPAIRS	157
The amount reappropriated for the foregoing appropriation	158
item C38437, Building Infrastructure Repairs, is the	159
unencumbered balance as of June 30, 2026, in appropriation item	160
C38437, Building Infrastructure Repairs, plus up to \$266,958.	161
Prior to the expenditure of this additional appropriation,	162
Columbus State Community College shall certify to the Director	163
of Budget and Management canceled encumbered amounts up to	164
\$266,958 from appropriation item C38437, Building Infrastructure	165
Repairs.	166
Section 357.10.	167
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A	CCC CUYAHOGA COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37800	Basic Renovations	\$4,500,000
E	C37853	CWRU Dental Clinic Relocation	\$200,000
F	C37862	Cleveland Institute of Art Interactive Media Lab	\$150,000
G	C37867	The Lyric Center	\$75,000
H	C37869	Shoes and Clothes for Kids	\$175,000

I	C37871	The Cleveland Institute of Art	\$550,000
J	C37876	Wayfinding Signage Upgrades	\$1,500,000
K	C37877	Replace Campus Security Servers	\$202,592
L	C37879	Corporate College Renovations	\$336,452
M	C37880	American Cancer Society's Cleveland Hope Lodge Renovation	\$50,000
N	Higher Education Improvement Fund (Fund 7034) Total		\$7,739,044
O	Higher Education Improvement Taxable Fund (Fund 7024)		
P	C37865	Workforce Based Training and Equipment - Taxable	\$71,713
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 169

The amount reappropriated for the foregoing appropriation 170
item C37800, Basic Renovations, is the unencumbered balance as 171
of June 30, 2026, in appropriation item C37800, Basic 172

Renovations, plus up to \$402,953. Prior to the expenditure of 173
 this additional appropriation, Cuyahoga Community College shall 174
 certify to the Director of Budget and Management canceled 175
 encumbrances up to \$402,953 from appropriation item C37800, 176
 Basic Renovations. 177

Section 357.12. 178
 179

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

Equipment - Taxable

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

BASIC RENOVATIONS 180

The amount reappropriated for the foregoing appropriation 181
 item C39000, Basic Renovations, is the unencumbered balance as 182
 of June 30, 2026, in appropriation item C39000, Basic 183
 Renovations, plus the unencumbered balance as of June 30, 2026, 184
 in appropriation item C39019, Parking Lot Resurfacing, plus up 185
 to \$6,900. Prior to the expenditure of this additional 186
 appropriation, the Edison State Community College shall certify 187
 to the Director of Budget and Management canceled encumbered 188
 amounts up to \$6,900 from appropriation item C39000, Basic 189
 Renovations. 190

Section 357.13. 191

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A HTC HOCKING TECHNICAL COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C36300 Basic Renovations \$927,574

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

BASIC RENOVATIONS 193

The amount reappropriated for the foregoing appropriation 194
item C36300, Basic Renovations, is the unencumbered balance as 195
of June 30, 2026, in appropriation item C36300, Basic 196
Renovations, plus the unencumbered balance as of June 30, 2026, 197

in appropriation item C36323, Equestrian and Veterinary 198
 Workforce Facilities Renovation, plus up to \$39,398. Prior to 199
 the expenditure of this additional appropriation, Hocking 200
 Technical College shall certify to the Director of Budget and 201
 Management canceled encumbered amounts up to \$39,398 from 202
 appropriation item C36334, Hocking Aquaculture Project. 203

MCCLLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION 204

The amount reappropriated for the foregoing appropriation 205
 item C36328, McClenaghan Center for Culinary Hospitality - 206
 Renovation, is the unencumbered balance as of June 30, 2026, in 207
 appropriation item C36328, McClenaghan Center for Culinary 208
 Hospitality - Renovation, plus the unencumbered balance as of 209
 June 30, 2026, in appropriation item C36327, Public Safety and 210
 Natural Resources Program Laboratory Renovation and Expansion. 211

Section 357.14. 212

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

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

Section 357.15.

214
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A	KSU KENT STATE UNIVERSITY		
B	Reappropriations		
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	\$3,800,000
E	C270F3	Severance Hall	\$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$163,098

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

		Liverpool	
V	C27005	University Library Tower Renovations and Elevator Modernization - Kent	\$4,500,000
W	C27006	Elevator Modernizations for Accessibility - Kent	\$3,000,000
X	C27007	Central Chiller Plant Replacement - Stark	\$652,392
Y	C27009	Main Hall Entrance Renovation - Ashtabula	\$163,098
Z	C270P5	Blossom Music Center	\$1,050,000
AA	C270P6	Porthouse Theater Improvements	\$147,300
AB		Higher Education Improvement Fund (Fund 7034) Total	\$26,389,860
AC		Higher Education Improvement Taxable Fund (Fund 7024)	
AD	C270H6	Workforce Based Training and Equipment - Taxable	\$277,147
AE	C27004	Classroom Building Renovations - East Liverpool - Taxable	\$8,664
AF	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	\$80,712

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

CRITICAL DEFERRED MAINTENANCE - KENT 216

The amount reappropriated for the foregoing appropriation 217
item C270K3, Critical Deferred Maintenance - Kent, is the 218
unencumbered balance as of June 30, 2026, in appropriation item 219
C270K3, Critical Deferred Maintenance - Kent, plus the 220
unencumbered balance as of June 30, 2026, in appropriation item 221
C270G3, Fire Alarm System Replacements, plus up to \$5,106. Prior 222
to the expenditure of this additional appropriation, Kent State 223
University shall certify to the Director of Budget and 224
Management canceled encumbered amounts up to \$5,106 from 225
appropriation item C270I4, Henderson Hall HVAC and ADA 226
Improvements. 227

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM 228

The amount reappropriated for the foregoing appropriation 229
item C270N1, Main Classroom Rooftop Unit Replacement Phase I - 230
Salem, is the unencumbered balance as of June 30, 2026, in 231
appropriation item C270N1, Main Classroom Rooftop Unit 232
Replacement Phase I - Salem, plus the unencumbered balance as of 233
June 30, 2026, in appropriation item C270K6, Classroom 127 234
Renovation/Electrical System Upgrades - Salem. 235

PURINTON HALL RENOVATIONS - EAST LIVERPOOL	236
The amount reappropriated for the foregoing appropriation	237
item C27003, Purinton Hall Renovations - East Liverpool, is the	238
unencumbered balance as of June 30, 2026, in appropriation item	239
C27003, Purinton Hall Renovations - East Liverpool, plus the	240
unencumbered balance as of June 30, 2026, in appropriation item	241
C27003, Classroom Building Renovations - East Liverpool.	242
 MAIN HALL ENTRANCE RENOVATION - ASHTABULA	 243
The amount reappropriated for the foregoing appropriation	244
item C27009, Main Hall Entrance Renovation - Ashtabula, is the	245
unencumbered balance as of June 30, 2026, in appropriation item	246
C27009, Main Hall Entrance Renovation - Ashtabula, plus the	247
unencumbered balance as of June 30, 2026, in appropriation item	248
C270I7, Library Asbestos Abatement and Restroom Installation -	249
Ashtabula.	250
 Section 357.16.	 251
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A	LCC LAKELAND COMMUNITY COLLEGE	
B		Reappropriations
C	Higher Education Improvement Fund (Fund 7034)	
D	C37900 Basic Renovations	\$447,217
E	C37928 Campus Safety Grant Program	\$197,741
F	C37935 Mechanic Infrastructure Replacement	\$693,537

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

BASIC RENOVATIONS 253

The amount reappropriated for the foregoing appropriation 254
 item C37900, Basic Renovations, is the unencumbered balance as 255
 of June 30, 2026, in appropriation item C37900, Basic 256
 Renovations, plus the unencumbered balance as of June 30, 2026, 257
 in appropriation item C37919, Engineering Building Renovations. 258

Section 357.17. 259

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A LOR LORAIN COMMUNITY COLLEGE

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C38333 Campus Safety Grant Program \$6,482

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

Section 357.18. 261

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A MTC MARION TECHNICAL COLLEGE

B Reappropriations

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

BRYSON HALL RENOVATIONS 263

The amount reappropriated for the foregoing appropriation 264

item C35923, Bryson Hall Renovations, is the unencumbered 265

balance as of June 30, 2026, in appropriation item C35923, 266
 Bryson Hall Renovations, plus up to \$30,739. Prior to the 267
 expenditure of this additional appropriation, Marion Technical 268
 College shall certify to the Director of Budget and Management 269
 canceled encumbered amounts up to \$5,781 from appropriation item 270
 C35912, Bryson Hall Renovations, and \$24,958 from appropriation 271
 item C35916, Bryson Hall Renovations. 272

Section 357.19. 273
 274

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

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.

277
278

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A NEM NORTHEAST OHIO MEDICAL UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C30500 Basic Renovations \$104,257

E C30501 Cooperative Regional Library Depository \$77,597
Northeast

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 279

The amount reappropriated for the foregoing appropriation 280
 item C30500, Basic Renovations, is the unencumbered balance as 281
 of June 30, 2026, in appropriation item C30500, Basic 282
 Renovations, plus the unencumbered balance as of June 30, 2026, 283
 in appropriation item C30542, Distributed Antenna System and 284
 Enhanced Video Security Surveillance System, plus the 285
 unencumbered balance as of June 30, 2026, in appropriation item 286
 C30551, Building D Roof Replacement. 287

Section 357.22. 288

289

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	290
	The amount reappropriated for the foregoing appropriation	291
	item C38211, Workforce Based Training and Equipment - Taxable,	292
	is the unencumbered balance as of June 30, 2026, in	293
	appropriation item C38211, Workforce Based Training and	294

Equipment - Taxable, plus up to \$47,963. Prior to the 295
 expenditure of this additional appropriation, Northwest State 296
 Community College shall certify to the Director of Budget and 297
 Management canceled encumbered amounts up to \$47,963 from 298
 appropriation item C38211, Workforce Based Training and 299
 Equipment - Taxable. 300

Section 357.23. 301
 302

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

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

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

Renovations - Newark

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

BD	TOTAL ALL FUNDS	\$71,078,557	
	SUPERCOMPUTER CENTER EXPANSION		303
	The amount reappropriated for the foregoing appropriation		304
	item C315D2, Supercomputer Center Expansion, is the unencumbered		305
	balance as of June 30, 2026, in appropriation item C315D2,		306
	Supercomputer Center Expansion, plus up to \$70,289. Prior to the		307
	expenditure of this additional appropriation, Ohio State		308
	University shall certify to the Director of Budget and		309
	Management canceled encumbered amounts up to \$70,289 from		310
	appropriation item C315D2, Supercomputer Center Expansion.		311
	OHIO LIBRARY AND INFORMATION NETWORK		312
	The amount reappropriated for the foregoing appropriation		313
	item C315DE, Ohio Library and Information Network, is the		314
	unencumbered balance as of June 30, 2026, in appropriation item		315
	C315DE, Ohio Library and Information Network, plus up to \$8,803.		316
	Prior to the expenditure of this additional appropriation, Ohio		317
	State University shall certify to the Director of Budget and		318
	Management canceled encumbered amounts up to \$8,803 from		319
	appropriation item C315DE, Ohio Library and Information Network.		320
	ROOF REPAIR AND REPLACEMENTS		321
	The amount reappropriated for the foregoing appropriation		322
	item C315DM, Roof Repair and Replacements, is the unencumbered		323
	balance as of June 30, 2026, in appropriation item C315DM, Roof		324
	Repair and Replacements, plus up to \$38,770. Prior to the		325
	expenditure of this additional appropriation, Ohio State		326
	University shall certify to the Director of Budget and		327
	Management canceled encumbered amounts up to \$38,770 from		328
	appropriation item C315DM, Roof Repair and Replacements.		329

FIRE SYSTEM REPLACEMENTS	330
The amount reappropriated for the foregoing appropriation	331
item C315DN, Fire System Replacements, is the unencumbered	332
balance as of June 30, 2026, in appropriation item C315DN, Fire	333
System Replacements, plus up to \$50,914. Prior to the	334
expenditure of this additional appropriation, Ohio State	335
University shall certify to the Director of Budget and	336
Management canceled encumbered amounts up to \$50,914 from	337
appropriation item C315DN, Fire System Replacements.	338
HVAC REPAIR AND REPLACEMENTS	339
The amount reappropriated for the foregoing appropriation	340
item C315DP, HVAC Repair and Replacements, is the unencumbered	341
balance as of June 30, 2026, in appropriation item C315DP, HVAC	342
Repair and Replacements, plus up to \$432,724. Prior to the	343
expenditure of this additional appropriation, Ohio State	344
University shall certify to the Director of Budget and	345
Management canceled encumbered amounts up to \$432,724 from	346
appropriation item C315DP, HVAC Repair and Replacements.	347
BUILDING ENVELOPE REPAIR	348
The amount reappropriated for the foregoing appropriation	349
item C315DS, Building Envelope Repair, is the unencumbered	350
balance as of June 30, 2026, in appropriation item C315DS,	351
Building Envelope Repair, plus up to \$5,136. Prior to the	352
expenditure of this additional appropriation, Ohio State	353
University shall certify to the Director of Budget and	354
Management canceled encumbered amounts up to \$5,136 from	355
appropriation item C315DS, Building Envelope Repair.	356
PLUMBING REPAIR	357
The amount reappropriated for the foregoing appropriation	358

item C315DT, Plumbing Repair, is the unencumbered balance as of 359
June 30, 2026, in appropriation item C315DT, Plumbing Repair, 360
plus up to \$83,743. Prior to the expenditure of this additional 361
appropriation, Ohio State University shall certify to the 362
Director of Budget and Management canceled encumbered amounts up 363
to \$83,743 from appropriation item C315DT, Plumbing Repair. 364

ROAD/BRIDGE IMPROVEMENTS 365

The amount reappropriated for the foregoing appropriation 366
item C315DU, Road/Bridge Improvements, is the unencumbered 367
balance as of June 30, 2026, in appropriation item C315DU, 368
Road/Bridge Improvements, plus up to \$32,178. Prior to the 369
expenditure of this additional appropriation, Ohio State 370
University shall certify to the Director of Budget and 371
Management canceled encumbered amounts up to \$32,178 from 372
appropriation item C315DU, Road/Bridge Improvements. 373

ELECTRICAL REPAIRS 374

The amount reappropriated for the foregoing appropriation 375
item C315FD, Electrical Repairs, is the unencumbered balance as 376
of June 30, 2026, in appropriation item C315FD, Electrical 377
Repairs, plus up to \$71,467. Prior to the expenditure of this 378
additional appropriation, Ohio State University shall certify to 379
the Director of Budget and Management canceled encumbered 380
amounts up to \$71,467 from appropriation item C315FD, Electrical 381
Repairs. 382

FISHER HALL RENOVATION - WOOSTER 383

The amount reappropriated for the foregoing appropriation 384
item C315HM, Fisher Hall Renovation - Wooster, is the 385
unencumbered balance as of June 30, 2026, in appropriation item 386
C315HM, Fisher Hall Renovation - Wooster, plus the unencumbered 387

balance as of June 30, 2026, in appropriation item C315DZ, HVAC	388
Repair and Replacements - Wooster.	389
GALVIN HALL PHASE 2 - LIMA	390
The amount reappropriated for the foregoing appropriation	391
item C315JS, Galvin Hall Phase 2 - Lima, is the unencumbered	392
balance as of June 30, 2026, in appropriation item C315JS,	393
Galvin Hall Phase 2 - Lima, plus up to \$14,692. Prior to the	394
expenditure of this additional appropriation, Ohio State	395
University shall certify to the Director of Budget and	396
Management canceled encumbered amounts up to \$14,692 from	397
appropriation item C315HB, Galvin Hall Basement Renovations -	398
Lima.	399
OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD	400
The amount reappropriated for the foregoing appropriation	401
item C315JV, Ovalwood Hall Chillers and Cooling Tower -	402
Mansfield, is the unencumbered balance as of June 30, 2026, in	403
appropriation item C315JV, Ovalwood Hall Chillers and Cooling	404
Tower - Mansfield, plus the unencumbered balance as of June 30,	405
2026, in appropriation item C315HC, Boiler Replacement -	406
Mansfield, plus the unencumbered balance as of June 30, 2026, in	407
appropriation item C315HE, HVAC and Emergency Generators -	408
Mansfield, plus the unencumbered balance as of June 30, 2026, in	409
appropriation item C315HG, Exterior Signs and Walk Renovation -	410
Mansfield.	411
NEW CAMPUS ENTRANCE - NEWARK	412
The amount reappropriated for the foregoing appropriation	413
item C315KD, New Campus Entrance - Newark, is the unencumbered	414
balance as of June 30, 2026, in appropriation item C315KD, New	415
Campus Entrance - Newark, plus up to \$20,883. Prior to the	416

expenditure of this additional appropriation, Ohio State 417
University shall certify to the Director of Budget and 418
Management canceled encumbered amounts up to \$6,259 from 419
appropriation item C315HK, Reese Center HVAC Renovations - 420
Newark, and \$14,624 from appropriation item C315GL, Founders 421
Hall Renovations - Newark. 422

MARION CAMPUS-WIDE UPGRADES 423

The amount reappropriated for the foregoing appropriation 424
item C315KE, Marion Campus-Wide Upgrades, is the unencumbered 425
balance as of June 30, 2026, in appropriation item C315KE, 426
Marion Campus-Wide Upgrades, plus the unencumbered balance as of 427
June 30, 2026, in appropriation item C315IL, LED Light 428
Conversions - Marion, plus up to \$6,908. Prior to the 429
expenditure of this additional appropriation, Ohio State 430
University shall certify to the Director of Budget and 431
Management canceled encumbered amounts up to \$6,908 from 432
appropriation item C315HH, Alber Student Center Renovation - 433
Marion. 434

INTEGRATED TECHNICAL INFRASTRUCTURE 435

The amount reappropriated for the foregoing appropriation 436
item C315X2, Integrated Technical Infrastructure, is the 437
unencumbered balance as of June 30, 2026, in appropriation item 438
C315X2, Integrated Technical Infrastructure, plus up to \$15,713. 439
Prior to the expenditure of this additional appropriation, Ohio 440
State University shall certify to the Director of Budget and 441
Management canceled encumbered amounts up to \$15,713 from 442
appropriation item C315X2, Integrated Technical Infrastructure. 443

Section 357.24. 444

445

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

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

SOUTHEAST LIBRARY WAREHOUSE 446

The amount reappropriated for the foregoing appropriation 447
 item C30025, Southeast Library Warehouse, is the unencumbered 448
 balance as of June 30, 2026, in appropriation item C30025, 449
 Southeast Library Warehouse, plus up to \$20,400. Prior to the 450
 expenditure of this additional appropriation, Ohio University 451
 shall certify to the Director of Budget and Management canceled 452
 encumbered amounts up to \$20,400 from appropriation item C30025, 453
 Southeast Library Warehouse. 454

INFRASTRUCTURE IMPROVEMENTS 455

The amount reappropriated for the foregoing appropriation 456
 item C30075, Infrastructure Improvements, is the unencumbered 457
 balance as of June 30, 2026, in appropriation item C30075, 458
 Infrastructure Improvements, plus up to \$27,462. Prior to the 459
 expenditure of this additional appropriation, Ohio University 460
 shall certify to the Director of Budget and Management canceled 461
 encumbered amounts up to \$27,462 from appropriation item C30075, 462
 Infrastructure Improvements. 463

BUILDING ENVELOPE RESTORATIONS 464

The amount reappropriated for the foregoing appropriation 465
item C30136, Building Envelope Restorations, is the unencumbered 466
balance as of June 30, 2026, in appropriation item C30136, 467
Building Envelope Restorations, plus up to \$13,400. Prior to the 468
expenditure of this additional appropriation, Ohio University 469
shall certify to the Director of Budget and Management canceled 470
encumbered amounts up to \$13,400 from appropriation item C30136, 471
Building Envelope Restorations. 472

ACADEMIC SPACE RENEWAL 473

The amount reappropriated for the foregoing appropriation 474
item C30158, Academic Space Renewal, is the unencumbered balance 475
as of June 30, 2026, in appropriation item C30158, Academic 476
Space Renewal, plus up to \$202,858. Prior to the expenditure of 477
this additional appropriation, Ohio University shall certify to 478
the Director of Budget and Management canceled encumbered 479
amounts up to \$202,858 from appropriation item C30158, Academic 480
Space Renewal. 481

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 482

The amount reappropriated for the foregoing appropriation 483
item C30164, Building Interior Improvements - Regional Campuses, 484
is the unencumbered balance as of June 30, 2026, in 485
appropriation item C30164, Building Interior Improvements - 486
Regional Campuses, plus up to \$15,105. Prior to the expenditure 487
of this additional appropriation, Ohio University shall certify 488
to the Director of Budget and Management canceled encumbered 489
amounts up to \$15,105 from appropriation item C30164, Building 490
Interior Improvements - Regional Campuses. 491

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 492

The amount reappropriated for the foregoing appropriation 493

item C30171, Campus Infrastructure Improvements - Regional 494
 Campuses, is the unencumbered balance as of June 30, 2026, in 495
 appropriation item C30171, Campus Infrastructure Improvements - 496
 Regional Campuses, plus up to \$570,856. Prior to the expenditure 497
 of this additional appropriation, Ohio University shall certify 498
 to the Director of Budget and Management canceled encumbered 499
 amounts up to \$570,856 from appropriation item C30171, Campus 500
 Infrastructure Improvements - Regional Campuses. 501

Section 357.25. 502
 503

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

Section 357.26. 504
 505

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

Section 357.27.

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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 508

The amount reappropriated for the foregoing appropriation 509
item C32400, Basic Renovations, is the unencumbered balance as 510
of June 30, 2026, in appropriation item C32400, Basic 511
Renovations, plus up to \$36,912. Prior to the expenditure of 512
this additional appropriation, Shawnee State University shall 513
certify to the Director of Budget and Management canceled 514
encumbered amounts up to \$36,912 from appropriation item C32400, 515

Basic Renovations.	516
Section 357.28.	517
	518

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

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.

521

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

L	Higher Education Improvement Taxable Fund (Fund 7024) Total	\$23,395	
M	TOTAL ALL FUNDS	\$542,872	
	PARKING LOT RESURFACING		523
	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.		524 525 526 527 528 529 530 531 532 533 534 535 536 537
	Section 357.31.		538 539

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

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

CAMPUS SAFETY GRANT PROGRAM 540

The amount reappropriated for the foregoing appropriation 541
item C36427, Campus Safety Grant Program, is the unencumbered 542
balance as of June 30, 2026, in appropriation item C36427, 543
Campus Safety Grant Program, plus up to \$17,030. Prior to the 544
expenditure of this additional appropriation, the Terra State 545
Community College shall certify to the Director of Budget and 546
Management canceled encumbered amounts up to \$17,030 from 547
appropriation item C36419, Repaving Parking Lots. 548

ELEVATOR UPGRADES 549

The amount reappropriated for the foregoing appropriation 550
item C36432, Elevator Upgrades, is the unencumbered balance as 551
of June 30, 2026, in appropriation item C36432, Elevator 552
Upgrades, plus up to \$11,071. Prior to the expenditure of this 553

additional appropriation, the Terra State Community College 554
shall certify to the Director of Budget and Management canceled 555
encumbered amounts up to \$11,071 from appropriation item C36422, 556
Building B Server Room Duct Work. 557

ACADEMIC LEARNING LAB RENOVATIONS 558

The amount reappropriated for the foregoing appropriation 559
item C36434, Academic Learning Lab Renovations, is the 560
unencumbered balance as of June 30, 2026, in appropriation item 561
C36434, Academic Learning Lab Renovations, plus up to \$24,907. 562
Prior to the expenditure of this additional appropriation, the 563
Terra State Community College shall certify to the Director of 564
Budget and Management canceled encumbered amounts up to \$6,792 565
from appropriation item C36417, Ohio Partnership for Water, 566
Industrial, and Cyber Security, and \$18,115 from appropriation 567
item C36424, Math Laboratory Renovation. 568

ROOF REPLACEMENTS 569

The amount reappropriated for the foregoing appropriation 570
item C36435, Roof Replacements, is the unencumbered balance as 571
of June 30, 2026, in appropriation item C36435, Roof 572
Replacements, plus up to \$52,023. Prior to the expenditure of 573
this additional appropriation, the Terra State Community College 574
shall certify to the Director of Budget and Management canceled 575
encumbered amounts up to \$15,016 from appropriation item C36412, 576
Water and Sewage Renovation, and \$37,007 from appropriation item 577
C36420, Building E Renovations. 578

Section 357.32. 579

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

Section 357.34.

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A UTO UNIVERSITY OF TOLEDO

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C34080 Building Envelope/Weatherproofing \$5,000

E	C34095	Underground Steam/Condensate Infrastructure Improvements	\$5,000
F	C340A5	ProMedica Transformative Low Income Medical Senior Housing	\$250,000
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	\$526,112
H	C340B9	University of Toledo Hillel	\$50,000
I	C340C3	Campus Safety Grant Program	\$19,890
J	C340C6	Space Replacement/Consolidation	\$336,514
K		Higher Education Improvement Fund (Fund 7034) Total	\$1,192,516
L		Higher Education Improvement Taxable Fund (Fund 7024)	
M	C340C1	Workforce Based Training and Equipment - Taxable	\$172,606
N	C340C9	Research Lab Renovation - Taxable	\$6,097
O	C340E5	Toledo Innovation Center - Taxable	\$450,000
P		Higher Education Improvement Taxable Fund (Fund 7024) Total	\$628,703
Q		TOTAL ALL FUNDS	\$1,821,219
		BUILDING ENVELOPE/WEATHERPROOFING	585
		The amount reappropriated for the foregoing appropriation	586
		item C34080, Building Envelope/Weatherproofing, is the	587

unencumbered balance as of June 30, 2026, in appropriation item	588
C34080, Building Envelope/Weatherproofing, plus the unencumbered	589
balance as of June 30, 2026, in appropriation item C34072,	590
Building Automation System Upgrades, plus the unencumbered	591
balance as of June 30, 2026, in appropriation item C340B2,	592
Wireless Infrastructure Upgrade.	593

Section 357.35.	594
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A	WTC WASHINGTON STATE COMMUNITY COLLEGE		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35800	Basic Renovations	\$155,302
E	C35807	WTC Health Sciences Center	\$31,904
F	C35814	Main Building Door and Window 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) \$154,626
Total

M TOTAL ALL FUNDS \$1,527,916

ARTS & SCIENCES WINDOW AND HVAC UPGRADES 596

The amount reappropriated for the foregoing appropriation 597
item C35824, Arts & Sciences Window and HVAC Upgrades, is the 598
unencumbered balance as of June 30, 2026, in appropriation item 599
C35824, Arts & Sciences Window and HVAC Upgrades, plus up to 600
\$11,779. Prior to the expenditure of this additional 601
appropriation, Washington State Community College shall certify 602
to the Director of Budget and Management canceled encumbered 603
amounts up to \$11,779 from appropriation item C35800, Basic 604
Renovations. 605

Section 357.36. 606

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A WSU WRIGHT STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C27570 Envelope Repairs \$109,203

E C27571 Wellfield Remediation \$138,344

F C27577 Workforce Based Training and Equipment \$34,048

G C27578 University Safety Initiative \$1,819,960

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

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

UNIVERSITY SAFETY INITIATIVE 608

The amount reappropriated for the foregoing appropriation 609
item C27578, University Safety Initiative, is the unencumbered 610
balance as of June 30, 2026, in appropriation item C27578, 611
University Safety Initiative, plus up to \$13,623. Prior to the 612
expenditure of this additional appropriation, Wright State 613
University shall certify to the Director of Budget and 614
Management canceled encumbered amounts up to \$13,623 from 615
appropriation item C27578, University Safety Initiative. 616

LAKE CAMPUS INFRASTRUCTURE 617

The amount reappropriated for the foregoing appropriation 618
item C275A2, Lake Campus Infrastructure, is the unencumbered 619
balance as of June 30, 2026, in appropriation item C275A2, Lake 620
Campus Infrastructure, plus up to \$41,447. Prior to the 621
expenditure of this additional appropriation, Wright State 622
University shall certify to the Director of Budget and 623
Management canceled encumbered amounts up to \$41,447 from 624
appropriation item C275A2, Lake Campus Infrastructure. 625

Section 357.37. 626

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A YSU YOUNGSTOWN STATE UNIVERSITY

B Reappropriations

C Higher Education Improvement Fund (Fund 7034)

D C34500 Basic Renovations \$582,723

E C34509 Basic Renovations - Steubenville \$287,837

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

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

BASIC RENOVATIONS - STEUBENVILLE 628

The amount reappropriated for the foregoing appropriation 629
item C34509, Basic Renovations - Steubenville, is the 630
unencumbered balance as of June 30, 2026, in appropriation item 631
C34509, Basic Renovations - Steubenville, plus up to \$287,837. 632
Prior to the expenditure of this additional appropriation, the 633
Department of Higher Education shall certify to the Director of 634
Budget and Management canceled encumbered amounts up to \$117,502 635
from appropriation item C38623, HVAC/Plumbing Maintenance, 636
\$155,785 from appropriation item C38600, Basic Renovations, and 637
\$14,550 from appropriation item C38630, Dental Laboratory 638
Renovation. 639

INSTRUCTIONAL SPACE UPGRADES 640

The amount reappropriated for the foregoing appropriation 641
item C34524, Instructional Space Upgrades, is the unencumbered 642
balance as of June 30, 2026, in appropriation item C34524, 643
Instructional Space Upgrades, plus the unencumbered balance as 644

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.

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 673
the Higher Education Improvement Fund (Fund 7034) or the Higher 674
Education Improvement Taxable Fund (Fund 7024) that require 675
local funds to be contributed by any state-supported or state- 676
assisted institution of higher education, the Department of 677
Higher Education shall not recommend that any funds be released 678
until the recipient institution demonstrates to the Department 679
of Higher Education and the Office of Budget and Management that 680
the local funds contribution requirement has been secured or 681
satisfied. The local funds shall be in addition to the 682

reappropriations in this act. 683

Section 357.42. None of the capital reappropriations in 684
this act for state-supported or state-assisted institutions of 685
higher education shall be expended until the particular 686
appropriation has been recommended for release by the Department 687
of Higher Education and released by the Director of Budget and 688
Management or the Controlling Board. Either the institution 689
concerned, or the Department of Higher Education with the 690
concurrence of the institution concerned, may initiate the 691
request to the Director of Budget and Management or the 692
Controlling Board for the release of the particular 693
appropriation. 694

Section 357.43. (A) No capital reappropriations in this 695
act made from the Higher Education Improvement Fund (Fund 7034) 696
or the Higher Education Improvement Taxable Fund (Fund 7024) 697
shall be released for planning or for improvement, renovation, 698
construction, or acquisition of capital facilities if the 699
institution of higher education or the state does not own the 700
real property on which the capital facilities are or will be 701
located. This restriction does not apply in any of the following 702
circumstances: 703

(1) The institution has a long-term (at least twenty 704
years) lease of, or other interest (such as an easement) in, the 705
real property. 706

(2) The Department of Higher Education certifies to the 707
Controlling Board that undue delay will occur if planning does 708
not proceed while the property or property interest acquisition 709
process continues. In this case, funds may be released upon 710
approval of the Controlling Board to pay for planning through 711
the development of schematic drawings only. 712

(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 742
appropriations for capital facilities for all state-supported or 743
state-assisted institutions of higher education. In the case of 744
capital facilities referred to in division (A) (3) of this 745
section, the joint or cooperative use agreements shall include, 746
as a minimum, provisions that: 747

(1) Specify the extent and nature of that joint or 748
cooperative use, extending for not fewer than twenty years, with 749
the value of such use or benefit or right to use to be, as is 750
determined by the parties and approved by the Department of 751
Higher Education, reasonably related to the amount of the 752
appropriations; 753

(2) Provide for pro rata reimbursement to the state should 754
the arrangement for joint or cooperative use be terminated prior 755
to the expiration of its full term; 756

(3) Provide that procedures to be followed during the 757
capital improvement process will comply with appropriate 758
applicable state statutes and rules, including the provisions of 759
this act; and 760

(4) Provide for payment or reimbursement to the 761
institution of its administrative costs incurred as a result of 762
the facilities project, not to exceed 1.5 percent of the 763
appropriated amount. 764

(D) Upon the recommendation of the Department of Higher 765
Education, the Controlling Board may approve the transfer of 766
appropriations for projects requiring cooperation between 767
institutions from one institution to another institution with 768
the approval of both institutions. 769

(E) Notwithstanding section 127.14 of the Revised Code, 770

the Controlling Board, upon the recommendation of the Department 771
of Higher Education, may transfer amounts appropriated to the 772
Department of Higher Education to accounts of state-supported or 773
state-assisted institutions created for that same purpose. 774

Section 357.45. The requirements of Chapters 123. and 153. 775
of the Revised Code, with respect to the powers and duties of 776
the Executive Director of the Ohio Facilities Construction 777
Commission as they relate to the procedure and awarding of 778
contracts for capital improvement projects, and the requirements 779
of section 127.16 of the Revised Code, with respect to the 780
Controlling Board, do not apply to projects of community college 781
districts and technical college districts. 782

Section 357.46. Those institutions locally administering 783
capital improvement projects pursuant to sections 3345.50 and 784
3345.51 of the Revised Code may: 785

(A) Establish charges for recovering costs directly 786
related to project administration as defined by the Executive 787
Director of the Ohio Facilities Construction Commission. The 788
Ohio Facilities Construction Commission, in consultation with 789
the Office of Budget and Management, shall review and approve 790
these administrative charges when the charges are in excess of 791
1.5 percent of the total construction budget, provided that 792
total administrative charges paid by the state do not exceed 793
four percent of the state's contribution to the total 794
construction budget. 795

(B) Seek reimbursement from state capital appropriations 796
to the institution for the in-house design services performed by 797
the institution for the capital projects. Acceptable charges are 798
limited to design document preparation work that is done by the 799
institution. These reimbursable design costs shall be shown as 800

"A/E fees" within the project's budget that is submitted to the 801
Controlling Board or the Director of Budget and Management as 802
part of a request for release of funds. The reimbursement for 803
in-house design shall not exceed seven percent of the estimated 804
construction cost. 805

Section 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL 806
APPROPRIATIONS 807

The Director of Budget and Management may as necessary to 808
maintain the exclusion from the calculation of gross income for 809
federal income taxation purposes under the "Internal Revenue 810
Code of 1986," 26 U.S.C. 1 et seq., with respect to obligations 811
issued to fund projects appropriated from the Higher Education 812
Improvement Fund: 813

(A) Transfer appropriations between the Higher Education 814
Improvement Fund and the Higher Education Improvement Taxable 815
Fund; 816

(B) Create new appropriation items within the Higher 817
Education Improvement Taxable Fund and make transfers of 818
appropriations to them for projects originally funded from 819
appropriations made from the Higher Education Improvement Fund. 820

The projects that are funded under new appropriation items 821
created in this manner shall automatically be designated as 822
specific for purposes of section 126.14 of the Revised Code. 823

Section 359.10. 824
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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 826

The amount reappropriated for the foregoing appropriation 827
 item C37406, Network Operations Center Upgrades, is the 828
 unencumbered balance as of June 30, 2026, in appropriation item 829
 C37406, Network Operations Center Upgrades, plus the 830
 unencumbered balance as of June 30, 2026, in appropriation item 831
 C37410, Ohio Radio Reading Services. 832

Section 361.10. 833

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A CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

B Reappropriations

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

Section 363.10.

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

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

IT PROJECTS 837

The amount reappropriated for the foregoing appropriation 838
item C10042, IT Projects, is the unencumbered balance as of June 839
30, 2026, in appropriation item C10042, IT Projects, plus up to 840
\$128,755. Prior to the expenditure of this additional 841
appropriation, the Department of Administrative Services shall 842
certify to the Director of Budget and Management canceled 843
encumbered amounts up to \$128,755 from appropriation item 844
C10042, IT Projects. 845

MARCS - TAXABLE 846

The foregoing appropriation item C10041, MARCS - Taxable, 847
shall be used to purchase or construct the components of MARCS 848
that are not specific to any one agency. The equipment may 849
include, but is not limited to, computer and telecommunications 850
equipment used for the functioning and integration of the 851
system, communications towers, tower sites, tower equipment, and 852
linkages among towers. The Director of Administrative Services 853
shall determine the specific use of funds. Expenditures from 854
this appropriation shall not be subject to Chapters 123. and 855
153. of the Revised Code. 856

The amount reappropriated for the foregoing appropriation 857
item C10041, MARCS - Taxable, is the unencumbered balance as of 858
June 30, 2026, in appropriation item C10041, MARCS - Taxable, 859
plus up to \$39,583. Prior to the expenditure of this additional 860
appropriation, the Department of Administrative Services shall 861
certify to the Director of Budget and Management canceled 862
encumbered amounts up to \$39,583 from appropriation item C10041, 863
MARCS - Taxable. 864

BUILDING IMPROVEMENT 865

The amount reappropriated for the foregoing appropriation 866
item C10035, Building Improvement, is the unencumbered balance 867
as of June 30, 2026, in appropriation item C10035, Building 868
Improvement, plus up to \$111,746. Prior to the expenditure of 869
this additional appropriation, the Department of Administrative 870
Services shall certify to the Director of Budget and Management 871
canceled encumbered amounts up to \$111,746 from appropriation 872
item C10035, Building Improvement. 873

Section 365.10. 874

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

BUILDING AND GROUNDS RENOVATIONS 876

The amount reappropriated for the foregoing appropriation 877
 item C70007, Building and Grounds Renovations, is the 878
 unencumbered balance as of June 30, 2026, in appropriation item 879
 C70007, Building and Grounds Renovations, plus up to \$255,186. 880

Prior to the expenditure of this additional appropriation, the 881
 Department of Agriculture shall certify to the Director of 882
 Budget and Management canceled encumbered amounts up to \$255,186 883
 from appropriation item C70007, Building and Grounds 884
 Renovations. 885

Section 365.15. AGRICULTURAL SOCIETY FACILITIES 886

The foregoing appropriation item C70022, Agricultural 887
 Society Facilities, shall be used to support the projects in 888
 this section. 889
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A Project List

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

Section 367.10. 891

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A COM DEPARTMENT OF COMMERCE

B Reappropriations

C Capital IT Fund (Fund 7091)

D C80041 Data Analytics \$1,400,000

E Capital IT Fund (Fund 7091) Total \$1,400,000

F Division Of Administration Fund (Fund 1630)

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

Section 369.10.

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

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

Section 371.13. COMMUNITY ASSISTANCE PROJECTS 899

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 908

The amount reappropriated for the foregoing appropriation 909

item C58007, Infrastructure Renovations, is the unencumbered 910
balance as of June 30, 2026, in appropriation item C58007, 911
Infrastructure Renovations, plus up to \$351,759. Prior to the 912
expenditure of this additional appropriation, the Department of 913
Behavioral Health shall certify to the Director of Budget and 914
Management canceled encumbered amounts up to \$179,459 from 915
appropriation item C58007, Infrastructure Renovations, \$72,796 916
from appropriation item C58008, Emergency Improvements, and 917
\$99,505 from appropriation item C58010, Campus Consolidation. 918

COMMUNITY RESILIENCY PROJECTS 919

The foregoing appropriation item, C58048, Community 920
Resiliency Projects, shall be used in support of the 921
establishment, expansion, and renovation of programming spaces 922
for individuals affected by behavioral health related issues, 923
specifically targeting, to the extent possible, programming 924
spaces for middle and high school age youth affected by 925
behavioral health related issues. 926

Funds shall be awarded to projects through a process to be 927
developed by the Department of Behavioral Health that may take 928
into account, but is not limited to, the following factors: the 929
poverty rate of the community in which the facility is to be 930
located, the breadth and nature of the plan to engage a broad 931
spectrum of at-risk youth, support of community partners, 932
readiness of the funding applicant to move forward with the 933
project, and the array of supportive programming to be offered 934
by the applicant. All projects shall comply with the community 935
project standards and guidelines of the Department of Behavioral 936
Health. 937

Section 371.20. COMMUNITY SUPPORT 938

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

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

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

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

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

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

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

Section 373.10.

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A DNR DEPARTMENT OF NATURAL RESOURCES

B Reappropriations

C Administrative Building Fund (Fund 7026)

D	C725D5	Fountain Square Building Improvements	\$2,185,561
E	C725E0	ODNR Fairgrounds Areas Upgrading	\$109,545
F	C725N7	District Office Renovations	\$276,420

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

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

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

FEDERAL REIMBURSEMENT 946

All reimbursements received from the federal government 947
for any expenditures made pursuant to this section shall be 948
deposited in the state treasury to the credit of the fund from 949
which the expenditure originated. 950

CLEAN OHIO TRAIL FUND 951

The amount reappropriated for the foregoing appropriation 952
item C72514, Clean Ohio Trail Fund, is the unencumbered balance 953
as of June 30, 2026, in appropriation item C72514, Clean Ohio 954
Trail Fund, plus up to \$3,466,877. Prior to the expenditure of 955
this additional appropriation, the Department of Natural 956
Resources shall certify to the Director of Budget and Management 957
canceled encumbered amounts up to \$3,466,877 from appropriation 958
item C72514, Clean Ohio Trail Fund. 959

ODNR FAIRGROUNDS AREAS UPGRADING 960

The amount reappropriated for the foregoing appropriation 961
item C725E0, ODNR Fairgrounds Areas Upgrading, is the 962
unencumbered balance as of June 30, 2026, in appropriation item 963
C725E0, ODNR Fairgrounds Areas Upgrading, plus up to \$200,170. 964
Prior to the expenditure of this additional appropriation, the 965
Department of Natural Resources shall certify to the Director of 966
Budget and Management canceled encumbered amounts up to \$113,218 967
from appropriation item C725D5, Fountain Square Building 968
Improvements, and \$86,952 from appropriation item C725N7, 969

District Office Renovations.	970
STATE PARK RENOVATIONS AND UPGRADING	971
The amount reappropriated for the foregoing appropriation	972
item C725K0, State Park Renovations and Upgrading, is the	973
unencumbered balance as of June 30, 2026, in appropriation item	974
C725K0, State Park Renovations and Upgrading, plus up to	975
\$836,383. Prior to the expenditure of this additional	976
appropriation, the Department of Natural Resources shall certify	977
to the Director of Budget and Management canceled encumbered	978
amounts up to \$19,881 from appropriation item C72549, ODNR	979
Facilities Development, \$367,941 from appropriation item C725E1,	980
Local Parks Projects - Statewide, \$7,137 from appropriation item	981
C725K0, State Park Renovations and Upgrading, \$429,182 from	982
appropriation item C725M0, Dam Rehabilitation, and \$12,242 from	983
appropriation item C725N5, Wastewater/Water Systems Upgrades.	984
STATE PARKS RENOVATIONS AND UPGRADES	985
The amount reappropriated for the foregoing appropriation	986
item C725R3, State Parks Renovations and Upgrades, is the	987
unencumbered balance as of June 30, 2026, in appropriation item	988
C725R3, State Parks Renovations and Upgrades, plus up to	989
\$8,348,822. Prior to the expenditure of this additional	990
appropriation, the Department of Natural Resources shall certify	991
to the Director of Budget and Management canceled encumbered	992
amounts up to \$6,185,743 from appropriation item C725A0, State	993
Parks Campgrounds, Lodges, and Cabins, \$24,960 from	994
appropriation item C725B2, Parks Equipment, \$33,377 from	995
appropriation item C725B5, Buckeye Lake Dam Rehabilitation,	996
\$5,923 from appropriation item C725C4, Muskingum River Lock and	997
Dam, \$13,327 from appropriation item C725E6, Project Planning,	998
\$21,813 from appropriation item C725L8, Statewide Trails	999

Program, \$179,725 from appropriation item C725N6, 1000
Wastewater/Water Systems Upgrades, \$112,826 from appropriation 1001
item C725R3, State Parks Renovations and Upgrades, and 1002
\$1,771,128 from appropriation item C725R4, Dam Rehabilitation - 1003
Parks. 1004

Section 373.15. The foregoing appropriation item C725E2, 1005
Local Parks, Recreation, and Conservation Projects, shall be 1006
equal to the amount of all unreleased local parks projects and 1007
allowable administrative costs specified in this section, unless 1008
amounts are released prior to June 30, 2026. 1009
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A	Project List	
B	Heritage Trail Extension	\$2,500,000
C	Cheryl Allen Center Improvements	\$2,000,000
D	Cleveland Tower City and Bedrock Development Activities	\$2,000,000
E	Smale Riverfront Park	\$1,700,000
F	West Liberty W. Columbus St. Bridge	\$1,265,000
G	Cincinnati Findlay Community and Recreation Center	\$1,200,000
H	Gateway to Freedom Park	\$1,200,000
I	French Creek Sports Complex	\$1,075,000
J	Hoover Reservoir Crew	\$1,000,000

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

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

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

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

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

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

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

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

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

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

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

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

Section 373.20. For the projects for which 1011
reappropriations are made in this act from the Parks and 1012
Recreation Improvement Fund (Fund 7035), the Department of 1013
Natural Resources shall periodically prepare and submit to the 1014
Director of Budget and Management the estimated design, 1015
planning, and engineering costs of capital-related work to be 1016
done by the Department of Natural Resources for each project. 1017
Based on the estimates, the Director of Budget and Management 1018
may release appropriations from appropriation item C725E6, 1019
Project Planning, within Fund 7035, to pay for design, planning, 1020
and engineering costs incurred by the Department of Natural 1021
Resources for the projects. Upon release of the appropriations 1022
by the Director of Budget and Management, the Department of 1023
Natural Resources shall pay for these expenses from the Parks 1024
Capital Expenses Fund (Fund 2270), and be reimbursed by Fund 1025
7035 using an intrastate voucher. 1026

Section 373.30. For the projects for which 1027
reappropriations are made in this act from the Ohio Parks and 1028
Natural Resources Fund (Fund 7031), the Ohio Department of 1029
Natural Resources shall periodically prepare and submit to the 1030
Director of Budget and Management the estimated design, 1031
planning, and engineering costs of capital-related work to be 1032
done by the Department of Natural Resources for each project. 1033
Based on those estimates, the Director of Budget and Management 1034
may release appropriations from appropriation item C725E5, 1035
Project Planning, within Fund 7031 to pay for design, planning, 1036

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

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

GENERAL BUILDING RENOVATIONS 1058

The amount reappropriated for the foregoing appropriation 1059
 item C50136, General Building Renovations, is the unencumbered 1060
 balance as of June 30, 2026, in appropriation item C50136, 1061
 General Building Renovation, plus up to \$6,181,116. Prior to the 1062
 expenditure of this additional appropriation, the Department of 1063
 Rehabilitation and Correction shall certify to the Director of 1064

Budget and Management canceled encumbered amounts up to \$48,175 1065
from appropriation item C50101, Community-Based Correctional 1066
Facilities, \$77,452 from appropriation item C50105, Water 1067
System/Plant Improvements, \$15,292 from appropriation item 1068
C50114, Community Residential Program, and \$6,040,199 from 1069
appropriation item C50136, General Building Renovation. 1070

LOCAL JAILS 1071

The amount reappropriated for the foregoing appropriation 1072
item C50100, Local Jails, is the unencumbered balance as of June 1073
30, 2026, in appropriation item C50100, Local Jails, plus up to 1074
\$323,879. Prior to the expenditure of this additional 1075
appropriation, the Department of Rehabilitation and Correction 1076
shall certify to the Director of Budget and Management canceled 1077
encumbered amounts up to \$323,879 from appropriation item 1078
C50100, Local Jails. 1079

Section 379.20. LOCAL JAILS 1080

The foregoing appropriation item C50100, Local Jails, 1081
shall be used for the construction and renovation of county 1082
jails. The Department of Rehabilitation and Correction shall 1083
designate the projects involving the construction and renovation 1084
of county jails. 1085

The Department of Rehabilitation and Correction may review 1086
and approve the renovation and construction of projects for 1087
which funds are provided. The proceeds of any obligations 1088
authorized under this section shall not be applied to any such 1089
facilities that are not designated and approved by the 1090
Department of Rehabilitation and Correction. 1091

The Department of Rehabilitation and Correction shall 1092
adopt guidelines to accept and review applications and designate 1093

projects. The guidelines shall require the county or counties to 1094
justify the need for the project and to comply with timelines 1095
for the submission of documentation pertaining to the project 1096
and project location. 1097

In reviewing applications and designating projects, the 1098
Department of Rehabilitation and Correction shall prioritize 1099
applications and projects that: 1100

(1) Target county jails that the Department of 1101
Rehabilitation and Correction determines to have the greatest 1102
need for construction or renovation work; 1103

(2) Improve substantially the condition, safety, and 1104
operational ability of the jail; and 1105

(3) Benefit jails that are, or will be, used by multiple 1106
counties. 1107

Section 379.25. COMMUNITY-BASED CORRECTIONAL FACILITIES 1108

For capital reappropriations in this act made from 1109
appropriation item C50101, Community-Based Correctional 1110
Facilities, the Department of Rehabilitation and Correction 1111
shall designate the projects involving the construction and 1112
renovation of single-county and district community-based 1113
correctional facilities. 1114

The Department of Rehabilitation and Correction may review 1115
and approve the renovation and construction of projects for 1116
which funds are provided. The proceeds of any obligations 1117
authorized under this section shall not be applied to any such 1118
facilities that are not designated and approved by the 1119
Department of Rehabilitation and Correction. 1120

The Department of Rehabilitation and Correction shall 1121

adopt guidelines to accept and review applications and designate 1122
projects. The guidelines shall require the county or counties to 1123
justify the need for the facility and to comply with timelines 1124
for the submission of documentation pertaining to the site, 1125
program, and construction. 1126

Section 379.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1127

Capital reappropriations in this act made from 1128
appropriation item C50114, Community Residential Program, may be 1129
used by the Department of Rehabilitation and Correction, 1130
pursuant to sections 5120.103 to 5120.105 of the Revised Code, 1131
to provide for the construction or renovation of halfway house 1132
facilities for offenders eligible for community supervision by 1133
the Department of Rehabilitation and Correction. 1134

Section 381.10. 1135

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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 1137

The amount reappropriated for the foregoing appropriation 1138
item C90074, Sandusky Renovation Federal, is the unencumbered 1139
balance as of June 30, 2026, in appropriation item C90074, 1140
Sandusky Renovation Federal, plus the unencumbered balance as of 1141
June 30, 2026, in appropriation items C90065, Georgetown 1142
Resident Safety and Fire Alarm Replacement, C90067, Sandusky 1143
Veterans Hall HVAC Mechanical Upgrade, C90080, Georgetown 1144
Facility Addition Federal, and C90082, Information Technology 1145
Federal, plus up to \$110,609. Prior to the expenditure of this 1146
additional appropriation, the Department of Veterans Services 1147
shall certify to the Director of Budget and Management canceled 1148
encumbered amounts up to \$85,382 from appropriation item C90074, 1149
Sandusky Renovation Federal, and \$25,227 from appropriation item 1150
C90077, Georgetown Renovation Federal. 1151

SANDUSKY RENOVATION STATE 1152

The amount reappropriated for the foregoing appropriation 1153
item C90075, Sandusky Renovation State, is the unencumbered 1154
balance as of June 30, 2026, in appropriation item C90075, 1155
Sandusky Renovation State, plus the unencumbered balance as of 1156
June 30, 2026, in appropriation items C90066, Sandusky Veterans 1157
Hall HVAC Mechanical Upgrades, C90079, Georgetown Facility 1158
Addition State, and C90081, Information Technology State, plus 1159
up to \$64,934. Prior to the expenditure of this additional 1160
appropriation, the Department of Veterans Services shall certify 1161
to the Director of Budget and Management canceled encumbered 1162
amounts up to \$35,078 from appropriation item C90064, Georgetown 1163
Resident Safety and Fire Alarm Replacement, and \$29,856 from 1164
appropriation item C90075, Sandusky Renovation State. 1165

GEORGETOWN RENOVATION STATE 1166

The amount reappropriated for the foregoing appropriation 1167
item C90078, Georgetown Renovation State, is the unencumbered 1168
balance as of June 30, 2026, in appropriation item C90078, 1169
Georgetown Renovation State, plus up to \$63,617. Prior to the 1170
expenditure of this additional appropriation, the Department of 1171
Veterans Services shall certify to the Director of Budget and 1172
Management canceled encumbered amounts up to \$63,617 from 1173
appropriation item C90078, Georgetown Renovation State. 1174

Section 383.10. 1175

	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 1177

The amount reappropriated for the foregoing appropriation 1178
 item C47002, General Institutional Renovations, is the 1179
 unencumbered balance as of June 30, 2026, in appropriation item 1180
 C47002, General Institutional Renovations, plus the unencumbered 1181
 balance as of June 30, 2026, in appropriation item C47001, Fire 1182
 Suppression, Safety, and Security. 1183

COMMUNITY REHABILITATION CENTERS 1184

The amount reappropriated for the foregoing appropriation 1185
 item C47003, Community Rehabilitation Centers, is the 1186
 unencumbered balance as of June 30, 2026, in appropriation item 1187
 C47003, Community Rehabilitation Centers, plus up to \$1,505,030. 1188
 Prior to the expenditure of this additional appropriation, the 1189
 Department of Youth Services shall certify to the Director of 1190
 Budget and Management canceled encumbered amounts up to \$232,539 1191
 from appropriation item C47003, Community Rehabilitation 1192

Centers, and \$1,272,491 from appropriation item C47007, Local 1193
Juvenile Detention Centers. 1194

FACILITY CONSTRUCTION 1195

The amount reappropriated for the foregoing appropriation 1196
item C47032, Facility Construction, is the unencumbered balance 1197
as of June 30, 2026, in appropriation item C47032, Facility 1198
Construction, plus the unencumbered balance as of June 30, 2026, 1199
in appropriation item C47022, Administrative and Education 1200
Building Expansions and Additions at Circleville Juvenile 1201
Correctional Facility, plus up to \$308,430. Prior to the 1202
expenditure of this additional appropriation, the Department of 1203
Youth Services shall certify to the Director of Budget and 1204
Management canceled encumbered amounts up to \$170,845 from 1205
appropriation item C47002, General Institutional Renovations, 1206
and \$137,585 from appropriation item C47026, Indian River 1207
Program Building. 1208

Section 383.20. COMMUNITY REHABILITATION CENTERS 1209

For capital reappropriations in this act made from 1210
appropriation item C47003, Community Rehabilitation Centers, the 1211
Department of Youth Services shall designate the projects 1212
involving the construction and renovation of single-county and 1213
multicounty community corrections facilities. 1214

The Department of Youth Services may review and approve 1215
the renovation and construction of projects for which funds are 1216
provided. The proceeds of any obligations authorized under this 1217
section shall not be applied to any such facilities that are not 1218
designated and approved by the Department of Youth Services. 1219

The Department of Youth Services shall adopt guidelines to 1220
accept and review applications and designate projects. The 1221

guidelines shall require the county or counties to justify the 1222
need for the facility and to comply with timelines for the 1223
submission of documentation pertaining to the site, program, and 1224
construction. 1225

For purposes of this section, "community corrections 1226
facilities" has the same meaning as in section 5139.36 of the 1227
Revised Code. 1228

Section 383.30. LOCAL JUVENILE DETENTION CENTERS 1229

For capital reappropriations in this act made from 1230
appropriation item C47007, Local Juvenile Detention Centers, the 1231
Department of Youth Services shall designate the projects 1232
involving the construction and renovation of county and 1233
multicounty juvenile detention centers. 1234

The Department of Youth Services may review and approve 1235
the renovation and construction of projects for which funds are 1236
provided. The proceeds of any obligations authorized under this 1237
section shall not be applied to any such facilities that are not 1238
designated by the Department of Youth Services. 1239

The Department of Youth Services shall comply with the 1240
guidelines set forth in this section, accept and review 1241
applications, designate projects, and determine the amount of 1242
state match funding to be applied to each project. The 1243
department shall, with the advice of the county or counties 1244
participating in a project, determine the funded design capacity 1245
of the detention centers that are designated to receive funding. 1246
Notwithstanding any provisions to the contrary contained in 1247
Chapter 153. of the Revised Code, the Department of Youth 1248
Services may coordinate, review, and monitor the drawdown and 1249
use of funds for the renovation and construction of projects for 1250

which designated funds are provided. 1251

(A) The Department of Youth Services shall develop a 1252
formula to determine the amount, if any, of state match that may 1253
be provided to a single county or multicounty detention center 1254
project. 1255

(B) The formula developed by the Department of Youth 1256
Services shall yield a percentage of state match ranging from 1257
zero to sixty percent. The funding authorized under this section 1258
that may be applied to a construction or renovation project 1259
shall not exceed the actual cost of the project. 1260

The funding authorized under this section shall not be 1261
applied to any project unless the detention center will be built 1262
in compliance with health, safety, and security standards for 1263
detention centers as established by the Department of Youth 1264
Services. In addition, the funding authorized under this section 1265
shall not be applied to the renovation of a detention center 1266
unless the renovation is for the purpose of increasing the 1267
number of beds in the center, or to meet health, safety, or 1268
security standards for detention centers as established by the 1269
Department of Youth Services. 1270

Section 384.10. 1271

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A DEV DEPARTMENT OF DEVELOPMENT

B Reappropriations

C Service Station Cleanup Fund (Fund 7100)

D C19507 Service Station Cleanup \$2,000,000

E	Service Station Cleanup Fund (Fund 7100) Total	\$2,000,000	
F	TOTAL ALL FUNDS	\$2,000,000	
	SERVICE STATION CLEANUP FUND		1273
	(A) For purposes of this section:		1274
	(1) "Political subdivision" means a county, municipal		1275
	corporation, township, port authority, or a county land		1276
	reutilization corporation organized under Chapter 1724. of the		1277
	Revised Code.		1278
	(2) "Class C release" has the same meaning as in section		1279
	3737.87 of the Revised Code.		1280
	(3) "Property assessment" means a property assessment		1281
	conducted in accordance with section 3746.04 of the Revised Code		1282
	or a corrective action process or source investigation process		1283
	under rule 1301:7-9-13 of the Ohio Administrative Code.		1284
	(4) "Property owner" means a political subdivision, an		1285
	organization that owns publicly owned lands, or, with respect to		1286
	land forfeited to the state under Chapter 5723. of the Revised		1287
	Code, a county land reutilization corporation.		1288
	(5) "Cleanup or remediation" means any action at a Class C		1289
	release site to contain, remove, or dispose of petroleum or		1290
	other hazardous substances or remove underground storage tanks		1291
	used to store petroleum or other hazardous substances.		1292
	(6) "Publicly owned lands" includes lands that are owned		1293
	by an organization that has entered into a relevant agreement		1294
	with a political subdivision and lands forfeited to the state		1295
	under Chapter 5723. of the Revised Code.		1296

(B) The Abandoned Gas Station Cleanup Grant Program is 1297
established in the Department of Development for the purpose of 1298
cleanup and remediation of Class C release sites to provide for 1299
and enable the environmentally safe and productive reuse of 1300
publicly owned lands by the remediation or cleanup, or planning 1301
and assessment for that remediation or cleanup, of contamination 1302
or by addressing property conditions or circumstances that may 1303
be deleterious to public health and safety or the environment or 1304
that preclude or inhibit environmentally sound or economic reuse 1305
of the property as authorized by Ohio Constitution, Article 1306
VIII, Section 2o. Under this program, the Director of 1307
Development may do either or both of the following: 1308

(1) Award a grant of up to \$100,000 to a property owner 1309
for purposes of a property assessment on a Class C release site; 1310

(2) Award a grant of up to \$500,000 to a property owner 1311
for purposes of cleanup or remediation of a Class C release 1312
site. 1313

Grants under divisions (B) (1) and (2) of this section 1314
shall be used by a property owner to create a site that provides 1315
opportunities for economic impact through redevelopment. The 1316
Director of Development may consult with the Environmental 1317
Protection Agency, the State Fire Marshal, the Ohio Water 1318
Development Authority, and the Ohio Public Works Commission in 1319
connection with this program and the awarding of these grants. 1320

(C) A property owner applying for a grant under division 1321
(B) (1) or (2) of this section shall submit an application for 1322
the grant on a form prescribed by the Director of Development. 1323

An authorized representative of the property owner shall 1324
sign and submit an affidavit with the application certifying 1325

that the property owner did not cause or contribute to any prior 1326
release of petroleum or other hazardous substances on the site. 1327

Upon receipt of an application, the Director shall examine 1328
the application and all accompanying information to determine if 1329
the application is complete. If the Director determines that the 1330
application is not complete, the Director shall promptly notify 1331
the property owner that the application is not complete, provide 1332
a description of the information that is missing from the 1333
application, and return the application and all accompanying 1334
information to the property owner. The property owner may 1335
resubmit the application. 1336

If the Director approves an application under this 1337
section, the Director may enter into an agreement with the 1338
property owner to award a grant to the property owner. The 1339
agreement shall be executed prior to paying or disbursing any 1340
grant funds approved by the Director under this section. With 1341
respect to a grant awarded to a county land reutilization 1342
corporation for land that has been forfeited to the state under 1343
Chapter 5723. of the Revised Code, the agreement shall require 1344
that the land be transferred to the corporation prior to the 1345
payment or disbursement of the grant funds. 1346

Section 385.10. 1347
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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.

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

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

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

OHC - OHIO RIVER MUSEUM 1351

The amount reappropriated for the foregoing appropriation 1352
item C230FS, OHC - Ohio River Museum, is the unencumbered 1353
balance as of June 30, 2026, in appropriation item C230FS, OHC - 1354
Ohio River Museum, plus the unencumbered balance as of June 30, 1355
2026, in appropriation item C230W7, OHC - Lundy House 1356
Restoration. 1357

SCHOOL BUILDING PROGRAM ASSISTANCE 1358

The amount reappropriated for the foregoing appropriation 1359
item C23002, School Building Program Assistance, is the 1360
unencumbered balance as of June 30, 2026, in appropriation item 1361
C23002, School Building Program Assistance, plus up to 1362

\$9,294,558. Prior to the expenditure of this additional 1363
appropriation, the Ohio Facilities Construction Commission shall 1364
certify to the Director of Budget and Management canceled 1365
encumbered amounts up to \$8,907,561 from appropriation item 1366
C23002, School Building Program Assistance, and \$386,997 from 1367
appropriation item C23010, Vocational Facilities Assistance 1368
Program. 1369

STATE AGENCY PLANNING/ASSESSMENT 1370

The foregoing appropriation item C230E5, State Agency 1371
Planning/Assessment, shall be used by the Facilities 1372
Construction Commission to provide assistance to any state 1373
agency for assessment, capital planning, and maintenance 1374
management. 1375

Section 387.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1376

The amount reappropriated from the foregoing appropriation 1377
item C230FM, Cultural and Sports Facilities Projects, shall be 1378
equal to the amount of all projects specified in this section, 1379
unless the amounts are released prior to June 30, 2026. 1380

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

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

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

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

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

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

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

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

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

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

Section 387.15. HAZARDOUS SUBSTANCE ABATEMENT IN STATE	1383
FACILITIES	1384
The foregoing appropriation item C230E3, Hazardous	1385
Substance Abatement, shall be used to fund the removal of	1386
asbestos, PCB, radon gas, and other contamination hazards from	1387
state facilities.	1388
Prior to the release of funds for asbestos abatement, the	1389
Ohio Facilities Construction Commission shall review proposals	1390
from state agencies to use these funds for asbestos abatement	1391
projects based on criteria developed by the Ohio Facilities	1392
Construction Commission. Upon a determination by the Ohio	1393
Facilities Construction Commission that the requesting agency	1394
cannot fund the asbestos abatement project or other toxic	1395
materials removal through existing capital and operating	1396

appropriations, the Commission may request the release of funds 1397
 for such projects by the Controlling Board. State agencies 1398
 intending to fund asbestos abatement or other toxic materials 1399
 removal through existing capital and operating appropriations 1400
 shall notify the Executive Director of the Ohio Facilities 1401
 Construction Commission of the nature and scope prior to 1402
 commencing the project. 1403

Only agencies that have received appropriations for 1404
 capital projects from the Administrative Building Fund (Fund 1405
 7026) are eligible to receive funding from this item. Public 1406
 school districts are not eligible. 1407

Section 387.20. SCHOOL BUILDING PROGRAM ASSISTANCE 1408

The foregoing appropriation item C23002, School Building 1409
 Program Assistance, shall be used by the Facilities Construction 1410
 Commission to provide funding to school districts that receive 1411
 conditional approval from the Commission pursuant to Chapter 1412
 3318. of the Revised Code. 1413

Section 391.10. 1414

	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

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 1427

Capital reappropriations in this act made from the State 1428
 Capital Improvements Fund (Fund 7038) shall be used in 1429
 accordance with sections 164.01 to 164.12 of the Revised Code. 1430
 The Director of the Public Works Commission may certify to the 1431
 Director of Budget and Management that a need exists to 1432
 appropriate investment earnings to be used in accordance with 1433
 sections 164.01 to 164.12 of the Revised Code. If the Director 1434
 of Budget and Management determines pursuant to division (D) of 1435
 section 164.08 and section 164.12 of the Revised Code that 1436
 investment earnings are available to support additional 1437
 appropriations, such amounts are hereby appropriated. 1438

If the Public Works Commission receives refunds due to 1439
 project overpayments that are discovered during a post-project 1440

audit, the Director of the Public Works Commission may certify 1441
to the Director of Budget and Management that refunds have been 1442
received. In certifying the refunds, the Director of the Public 1443
Works Commission shall provide the Director of Budget and 1444
Management information on the project refunds. The certification 1445
shall detail by project the source and amount of project 1446
overpayments received and include any supporting documentation 1447
required or requested by the Director of Budget and Management. 1448
Upon receipt of the certification, the Director of Budget and 1449
Management shall determine if the project refunds are necessary 1450
to support existing appropriations. If the project refunds are 1451
available to support additional appropriations, these amounts 1452
are hereby appropriated to appropriation item C15000, Local 1453
Public Infrastructure/State CIP. 1454

REVOLVING LOAN 1455

Capital reappropriations in this act made from the State 1456
Capital Improvements Revolving Loan Fund (Fund 7040) shall be 1457
used in accordance with sections 164.01 to 164.12 of the Revised 1458
Code. 1459

If the Public Works Commission receives refunds due to 1460
project overpayments that are discovered during a post-project 1461
audit, the Director of the Public Works Commission may certify 1462
to the Director of Budget and Management that refunds have been 1463
received. In certifying the refunds, the Director of the Public 1464
Works Commission shall provide the Director of Budget and 1465
Management information on the project refunds. The certification 1466
shall detail by project the source and amount of project 1467
overpayments received and include any supporting documentation 1468
required or requested by the Director of Budget and Management. 1469
Upon receipt of the certification, the Director of Budget and 1470

Management shall determine if the project refunds are necessary 1471
to support existing appropriations. If the project refunds are 1472
available to support additional appropriations, these amounts 1473
are hereby appropriated to appropriation item C15030, Revolving 1474
Loan. 1475

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1476

Capital reappropriations in this act made from the Clean 1477
Ohio Conservation Fund (Fund 7056) shall be used in accordance 1478
with sections 164.20 to 164.27 of the Revised Code. 1479

Any amount in grant repayments received by the Public 1480
Works Commission and deposited into the Clean Ohio Conservation 1481
Fund pursuant to section 164.261 of the Revised Code is hereby 1482
appropriated through the foregoing appropriation item C15060, 1483
Clean Ohio Conservation. 1484

Section 395.10. 1485

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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	1487
	The amount reappropriated for the foregoing appropriation	1488
	item C22616, Renovations and Improvements, is the unencumbered	1489
	balance as of June 30, 2026, in appropriation item C22616,	1490
	Renovations and Improvements, plus up to \$292,345. Prior to the	1491
	expenditure of this additional appropriation, the Deaf and Blind	1492
	Education Services shall certify to the Director of Budget and	1493
	Management canceled encumbered amounts up to \$103,979 from	1494
	appropriation item C22107, Renovations and Improvements, and	1495
	\$188,366 from appropriation item C22114, Dormitory Construction.	1496
	Section 509.01. CERTIFICATION OF AVAILABILITY OF MONEYS	1497
	Moneys that require release shall not be expended from any	1498
	appropriation contained in this act without certification of the	1499
	Director of Budget and Management that there are sufficient	1500
	moneys in the state treasury in the fund from which the	1501
	appropriation is made. Such certification made by the Office of	1502
	Budget and Management shall be based on estimates of revenue,	1503
	receipts, and expenses. Nothing in this section limits the	1504
	authority of the Director of Budget and Management granted in	1505
	section 126.07 of the Revised Code.	1506
	Section 509.02. LIMITATION ON USE OF CAPITAL	1507
	APPROPRIATIONS	1508
	The appropriations made in this act, excluding those made	1509
	from the State Capital Improvement Fund (Fund 7038) and the	1510
	State Capital Improvements Revolving Loan Fund (Fund 7040) for	1511
	buildings or structures, including remodeling and renovations,	1512
	are limited to:	1513

(A) Acquisition of real property or interests in real property;	1514 1515
(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;	1516 1517 1518 1519 1520
(C) Architectural, engineering, and professional services expenses directly related to the projects;	1521 1522
(D) Machinery that is necessary to the operation or function of the building or structure at the time of initial acquisition or construction;	1523 1524 1525
(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;	1526 1527 1528 1529
(F) Furniture, fixtures, or equipment that meets all the following criteria:	1530 1531
(1) Is essential in bringing the facility up to its intended use or is necessary for the functioning of the particular facility or project;	1532 1533 1534
(2) Has a unit cost of about \$100 or more; and	1535
(3) Has a useful life of five years or more.	1536
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	1537 1538 1539 1540 1541

equipment. 1542

Section 509.03. CONTINGENCY RESERVE REQUIREMENT 1543

Any request for release of capital appropriations by the 1544
Director of Budget and Management or the Controlling Board for 1545
projects, the contracts for which are awarded by the Ohio 1546
Facilities Construction Commission, shall contain a contingency 1547
reserve, the amount of which shall be determined by the Ohio 1548
Facilities Construction Commission, for payment of unanticipated 1549
project expenses. Any amount deducted from the encumbrance for a 1550
contractor's contract as an assessment for liquidated damages 1551
shall be added to the encumbrance for the contingency reserve. 1552
Contingency reserve funds shall be used to pay costs resulting 1553
from unanticipated job conditions, to comply with rulings 1554
regarding building and other codes, to pay costs related to 1555
errors or omissions in contract documents, to pay costs 1556
associated with changes in the scope of work, and to pay the 1557
cost of settlements and judgments related to the project. 1558

Any funds remaining upon completion of a project, may, 1559
upon approval of the Controlling Board, be released for the use 1560
of the institution to which the appropriation was made for 1561
another capital facilities project or projects. 1562

Section 509.04. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 1563
AGAINST THE STATE 1564

Except as otherwise provided in this section, an 1565
appropriation contained in this act or in any other act may be 1566
used for the purpose of satisfying judgments, settlements, or 1567
administrative awards ordered or approved by the Court of Claims 1568
or by any other court of competent jurisdiction in connection 1569
with civil actions against the state. This authorization does 1570

not apply to appropriations that are to be applied to or used 1571
for payment of guarantees by or on behalf of the state or for 1572
payments under lease agreements relating to or debt service on 1573
bonds, notes, or other obligations of the state. Notwithstanding 1574
any other section of law to the contrary, this authorization 1575
includes appropriations from funds into which proceeds or direct 1576
obligations of the state are deposited only to the extent that 1577
the judgment, settlement, or administrative award is for or 1578
represents capital costs for which the appropriation may 1579
otherwise be used and is consistent with the purpose for which 1580
any related obligations were issued or entered into. Nothing 1581
contained in this section is intended to subject the state to 1582
suit in any forum in which it is not otherwise subject to suit, 1583
nor is it intended to waive or compromise any defense or right 1584
available to the state in any suit against it. 1585

**Section 509.05. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 1586
AND MANAGEMENT 1587**

Notwithstanding section 126.14 of the Revised Code, 1588
appropriations for appropriation items C50100, Local Jails, and 1589
C50101, Community-Based Correctional Facilities, appropriated 1590
from the Adult Correctional Building Fund (Fund 7027) to the 1591
Department of Rehabilitation and Correction, and any projects 1592
specifically identified for appropriation item C58050, Community 1593
Support, shall be released upon the written approval of the 1594
Director of Budget and Management. The appropriations from the 1595
Public School Building Fund (Fund 7021) and the School Building 1596
Program Assistance Fund (Fund 7032) to the Facilities 1597
Construction Commission, from the Transportation Building Fund 1598
(Fund 7029) to the Department of Transportation, from the Clean 1599
Ohio Conservation Fund (Fund 7056), the State Capital 1600
Improvement Fund (Fund 7038), and the State Capital Improvements 1601

Revolving Loan Fund (Fund 7040) to the Public Works Commission, 1602
and from the Underground Parking Garage Operating Fund (Fund 1603
2080) to the Capitol Square Review and Advisory Board shall be 1604
released upon presentation of a request to release the funds, by 1605
the agency to which the appropriation has been made, to the 1606
Director of Budget and Management. 1607

Section 509.06. PREVAILING WAGE REQUIREMENT 1608

Except as provided in section 4115.04 of the Revised Code, 1609
moneys appropriated or reappropriated by the 136th General 1610
Assembly shall not be used for the construction of public 1611
improvements, as defined in section 4115.03 of the Revised Code, 1612
unless the mechanics, laborers, or workers engaged therein are 1613
paid the prevailing rate of wages prescribed in section 4115.04 1614
of the Revised Code. Nothing in this section affects the wages 1615
and salaries established for state employees under Chapter 124. 1616
of the Revised Code, or collective bargaining agreements entered 1617
into by the state under Chapter 4117. of the Revised Code, while 1618
engaged on force account work, nor does this section interfere 1619
with the use of inmate and patient labor by the state. 1620

**Section 509.07. AUTHORIZATION OF THE DIRECTOR OF BUDGET 1621
AND MANAGEMENT** 1622

The Director of Budget and Management shall authorize both 1623
of the following: 1624

(A) The initial release of moneys for projects from the 1625
funds into which proceeds of direct obligations of the state are 1626
deposited; and 1627

(B) The expenditure or encumbrance of moneys from funds 1628
into which proceeds of direct obligations are deposited, only 1629
after determining to the Director's satisfaction that either of 1630

the following applies: 1631

(1) The application of such moneys to the particular 1632
project will not negatively affect any exclusion of the interest 1633
or interest equivalent on obligations issued to provide moneys 1634
to the particular fund from the calculation of gross income for 1635
federal income tax purposes under the "Internal Revenue Code of 1636
1986," 100 Stat. 2085, 26 U.S.C. 1, as amended. 1637

(2) Moneys for the project will come from the proceeds of 1638
federally taxable obligations, the interest on which is not so 1639
excluded from the calculation of gross income for federal income 1640
tax purposes and which have been authorized and issued on that 1641
basis by their issuing authority. 1642

In the event the Director determines that the condition 1643
set forth in division (B) (1) of this section does not apply, and 1644
that there is no existing fund in the state treasury to enable 1645
compliance with the condition set forth in division (B) (2) of 1646
this section, the Director may create a fund in the state 1647
treasury for the purpose of receiving proceeds of federally 1648
taxable obligations. The Director may establish capital 1649
appropriation items in that taxable bond fund that correspond to 1650
the preexisting capital appropriation items in the associated 1651
tax-exempt bond fund. The Director also may transfer capital 1652
appropriations in whole or in part between the taxable and tax- 1653
exempt bond funds within a particular purpose for which the 1654
bonds have been authorized. 1655

**Section 509.08. ACCOUNTING MAINTENANCE BY THE DIRECTOR OF 1656
BUDGET AND MANAGEMENT 1657**

Within the limits set forth in this act, the Director of 1658
Budget and Management shall establish accounts indicating the 1659

source and amount of funds for each appropriation made in this 1660
act, and shall determine the form and manner in which 1661
appropriation accounts shall be maintained in accordance with 1662
section 126.21 of the Revised Code. 1663

Section 509.11. REQUIREMENTS RELATING TO NON-STATE 1664
OWNERSHIP OF CERTAIN FINANCED PROJECTS 1665

(A) No capital improvement appropriations or 1666
reappropriations made in this act shall be released for planning 1667
or for improvement, renovation, or construction or acquisition 1668
of capital facilities if a state agency, as defined in section 1669
154.01 of the Revised Code, does not own the real property that 1670
constitutes the capital facilities or on which the capital 1671
facilities are or will be located unless provided for elsewhere 1672
in this act. This restriction does not apply in any of the 1673
following circumstances: 1674

(1) The state agency has a long-term (at least as long as 1675
the obligations that financed the project) lease of, or other 1676
interest (such as an easement) in, the real property. 1677

(2) In the case of an appropriation or reappropriation for 1678
capital facilities that, because of their unique nature or 1679
location, will be owned or be part of facilities owned by a 1680
separate nonprofit organization and made available to the state 1681
agency for its use or benefit, the nonprofit organization either 1682
owns or has a long-term (at least as long as the obligations 1683
that financed the project) lease of the real property or other 1684
capital facility to be improved, renovated, constructed, or 1685
acquired and has entered into a joint or cooperative use 1686
agreement, with and approved by the state agency that meets the 1687
requirements of division (B) of this section. 1688

(B) In the case of capital facilities referred to in 1689
division (A) (2) of this section, the joint or cooperative use 1690
agreement shall include, as a minimum, provisions that: 1691

(1) Specify the extent and nature of that joint or 1692
cooperative use, extending for not shorter than the length of 1693
the obligations that financed the project, with the value of 1694
such use or right to use to be, as determined by the parties and 1695
approved by the approving department, reasonably related to the 1696
amount of the appropriation; 1697

(2) Provide for pro rata reimbursement to the state should 1698
the arrangement for joint or cooperative use by a state agency 1699
be terminated; and 1700

(3) Provide that procedures to be followed during the 1701
capital improvement process will comply with appropriate 1702
applicable state statutes and rules, including the provisions of 1703
this act. 1704

(C) This section does not apply to appropriations or 1705
reappropriations from the State Capital Improvements Fund (Fund 1706
7038), State Capital Improvements Revolving Loan Fund (Fund 1707
7040), Clean Ohio Conservation Fund (Fund 7056), Clean Ohio 1708
Revitalization Fund (Fund 7003), the Service Station Cleanup 1709
Fund (Fund 7100), or the School Building Program Assistance Fund 1710
(Fund 7032). 1711

**Section 509.12. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 1712
BALANCES OF CAPITAL APPROPRIATIONS 1713**

(A) (1) Notwithstanding the original year of appropriation 1714
or encumbrance, the unexpended balance of a capital 1715
appropriation or reappropriation that a state agency has 1716
lawfully encumbered prior to the close of the fiscal year 2025- 1717

2026 capital biennium is hereby reappropriated for the fiscal 1718
year 2027-2028 capital biennium from the fund from which it was 1719
originally appropriated or was reappropriated and shall be used 1720
only for the purpose of discharging the encumbrance. For those 1721
encumbered appropriations or reappropriations, any Controlling 1722
Board approval previously granted and referenced by the 1723
encumbering document remains in effect until the encumbrance is 1724
discharged or until the encumbrance expires at the end of the 1725
fiscal year 2027-2028 capital biennium. 1726

(2) During the fiscal year 2027-2028 capital biennium, the 1727
Director of Budget and Management may cancel an encumbrance that 1728
was reappropriated pursuant to division (A) (1) of this section 1729
if the Director determines that the encumbrance is no longer 1730
needed to complete the project for which it was reappropriated 1731
or appropriated. 1732

(B) If during the fiscal year 2027-2028 capital biennium, 1733
pursuant to section 126.22 of the Revised Code in order to 1734
correct an accounting error, the Director of Budget and 1735
Management reestablishes an encumbrance that was reappropriated 1736
pursuant to division (A) of this section, the amount 1737
representing the encumbrance canceled in error is reappropriated 1738
in accordance with division (A) of this section. 1739

Section 509.13. PREVIOUSLY RELEASED REAPPROPRIATIONS 1740

Capital reappropriations in this act that have been 1741
released by the Controlling Board or the Director of Budget and 1742
Management between July 1, 2024, and June 30, 2026, do not 1743
require further approval or release prior to being encumbered. 1744
Funds reappropriated in excess of such prior releases shall be 1745
released in accordance with applicable provisions of this act. 1746

Section 509.14. REAPPROPRIATION OF UNENCUMBERED BALANCES 1747
OF CAPITAL APPROPRIATIONS 1748

The reappropriations made in this act represent the 1749
unencumbered balances of prior years' capital improvements 1750
appropriations estimated to be available on June 30, 2026. 1751
Notwithstanding the foregoing, unless otherwise specified, the 1752
actual unencumbered balances on June 30, 2026, for the 1753
appropriation items in this act identified as reappropriations 1754
are hereby reappropriated. Additionally, there is hereby 1755
reappropriated the actual unencumbered balances on June 30, 1756
2026, of any appropriation items either appropriated or 1757
reappropriated in H.B. 2 of the 135th General Assembly or 1758
appropriated in S.B. 54 of the 135th General Assembly, H.B. 434 1759
of the 136th General Assembly, H.B. 184 of the 136th General 1760
Assembly, or H.B. 96 of the 136th General Assembly, and not 1761
otherwise listed in this act, or created by the Controlling 1762
Board pursuant to section 127.15 of the Revised Code, if the 1763
Director of Budget and Management determines that such balances 1764
are needed to complete the projects for which they were 1765
reappropriated or appropriated. The appropriation items and 1766
amounts that are reappropriated by this act shall be reported to 1767
the Controlling Board within 30 days after the effective date of 1768
this section. 1769

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF 1770
THE REVISED CODE 1771

The capital improvements for which appropriations or 1772
reappropriations are made in this act from the Higher Education 1773
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 1774
Resources Fund (Fund 7031), the School Building Program 1775
Assistance Fund (Fund 7032), the Higher Education Improvement 1776

Fund (Fund 7034), the State Capital Improvements Fund (Fund 1777
7038), the State Capital Improvements Revolving Loan Fund (Fund 1778
7040), the Coal Research and Development Fund (Fund 7046), the 1779
Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 1780
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 1781
Fund (Fund 7061) are determined to be capital improvements and 1782
capital facilities for natural resources, a statewide system of 1783
common schools, state-supported and state-assisted institutions 1784
of higher education, local subdivision capital improvement 1785
projects, coal research and development projects, and 1786
conservation purposes (under the Clean Ohio Program) and are 1787
designated as capital facilities to which proceeds of 1788
obligations issued under Chapter 151. of the Revised Code are to 1789
be applied. 1790

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

The capital improvements for which appropriations or 1793
reappropriations are made in this act from the Administrative 1794
Building Taxable Bond Fund (Fund 7016), the Administrative 1795
Building Fund (Fund 7026), the Adult Correctional Building Fund 1796
(Fund 7027), the Juvenile Correctional Building Fund (Fund 1797
7028), the Transportation Building Fund (Fund 7029), the 1798
Cultural and Sports Facilities Building Fund (Fund 7030), the 1799
Mental Health Facilities Improvement Fund (Fund 7033), and the 1800
Parks and Recreation Improvement Fund (Fund 7035) are determined 1801
to be capital improvements and capital facilities for housing 1802
state agencies and branches of government, mental health and 1803
developmental disabilities, and parks and recreation and are 1804
designated as capital facilities to which proceeds of 1805
obligations issued under Chapter 154. of the Revised Code are to 1806
be applied. 1807

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 1808

Upon the request of the agency to which a capital project 1809
appropriation item is appropriated, the Director of Budget and 1810
Management may transfer open encumbrance amounts between 1811
separate encumbrances for the project appropriation item to the 1812
extent that any reductions in encumbrances are agreed to by the 1813
contracting vendor and the agency. 1814

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 1815
BUILDING FUND 1816

Except as otherwise required by section 109.112 of the 1817
Revised Code, any proceeds received by the state as the result 1818
of litigation or a settlement agreement related to any liability 1819
for the planning, design, engineering, construction, or 1820
constructed management of facilities operated by the Department 1821
of Administrative Services shall be deposited into the General 1822
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 1823

Section 527.10. TRANSFERS FROM THE CLEAN OHIO 1824
REVITALIZATION FUND TO THE SERVICE STATION CLEANUP FUND 1825

During the biennium ending June 30, 2028, the Director of 1826
Budget and Management, at the request of the Director of 1827
Development, may transfer up to the remaining unobligated cash 1828
balance from the Clean Ohio Revitalization Fund (Fund 7003) to 1829
the Service Station Cleanup Fund (Fund 7100) as needed to 1830
provide for Service Station Cleanup grants awarded by the 1831
Director of Development. 1832

Section 529.10. REDUCTION OF DEBT AUTHORIZATION 1833

Amounts issuing authorities have been previously 1834
authorized to issue and sell in accordance with Article VIII of 1835
the Ohio Constitution shall be reduced by the total amounts 1836

transferred into their corresponding funds from the General 1837
Revenue Fund under Section 529.10 of H.B. 687 of the 134th 1838
General Assembly. 1839

Section 805.10. The items of law contained in this act, 1840
and their applications, are severable. If an item of law 1841
contained in this act, or if an application of an item of law 1842
contained in this act, is held invalid, the invalidity does not 1843
affect other items of law contained in this act and their 1844
applications that can be given effect without the invalid item 1845
or application. 1846