

	1	2
A	Project	Amount
B	Adams County Fairgrounds Improvements	\$400,000
C	Adams County Welcome Center	\$350,000
D	Adams County Community Foundation	\$200,000
E	West Union Wastewater Plant Improvements	\$200,000
F	Lima Veterans Memorial Hall Improvements	\$10,000,000
G	Allen County Airport Fuel Farm	\$1,000,000
H	Rhodes State Advanced Manufacturing Equipment and Lab	\$440,000
I	Allen County Child Support Enforcement Agency Facility	\$375,000
J	Heir Force Community School Land Acquisition	\$250,000
K	Temple Christian School Building Expansion	\$250,000
L	Boys and Girls Club of Lima	\$100,000
M	Ashland County Fair	\$1,100,000
N	Cinnamon Lake Sewer District Lift Station	\$1,000,000
O	Charles Mill Marina Houseboat and Path Renovation	\$910,000
P	Hugo Young Theatre	\$248,554
Q	Davy McClure Outdoor Education Shelter	\$200,000
R	Ashland County Fire Training Facility	\$200,000
S	Hickory Street Sanitary Sewer Lift Station	\$76,000

T	Rowensburg Community Center	\$30,000
U	Hayesville Pedestrian Walkway	\$25,000
V	SPIRE Institute	\$1,000,000
W	Ashtabula Juvenile Court Improvements	\$800,000
X	Boys and Girls Club of Ashtabula	\$132,274
Y	Country Neighbor Program	\$101,600
Z	VFW Roof Repairs Geneva Post 6846	\$99,037
AA	Ashtabula Arts Center Restroom Project	\$45,000
AB	Athens Regional Training Center	\$2,500,000
AC	The Appalachian Center for Economic Networks Food Sector Accelerator Project	\$700,000
AD	Nelsonville-York Elementary School (NYES) Playground Renovation	\$250,000
AE	York Township VFD Project	\$250,000
AF	City of Nelsonville Dog Park	\$139,731
AG	Boys and Girls Club of Athens	\$100,000
AH	Buchtel Village Park Project	\$100,000
AI	Edna Brooks Domestic Violence Shelter	\$36,800
AJ	Village of Waynesfield Veteran's Park Enhancement	\$352,950
AK	Saint Mary's Reservoir Mill	\$250,000
AL	New Bremen Public Library Renovation	\$200,000

AM	YMCA Auglaize-Mercer Recreation Complex	\$200,000
AN	Barton VFD Station	\$1,000,000
AO	Belmont Volunteer Fire Department New Station	\$1,000,000
AP	The Sargus Center Revitalization and Sustainability Initiative	\$500,000
AQ	Mead Township Hall and Garage Project	\$300,000
AR	VFW Roof Repairs Powhatan Point Post 5565	\$24,900
AS	Future Plans Sanctuary	\$3,000,000
AT	Brown County Junior Fair Covered Horse Arena	\$400,000
AU	Water Infrastructure Bramel Mobile Home Park	\$400,000
AV	Millikin Interchange Improvements	\$8,500,000
AW	Madison Township Firehouse Improvements	\$1,750,000
AX	BCRTA Outdoor Workforce Training	\$1,000,000
AY	Riversedge Amphitheater Expansion	\$1,000,000
AZ	Shuler Benninghofen Mixed-Use Project	\$1,000,000
BA	VOA MetroPark Museum Grand Entrance	\$1,000,000
BB	Oxford Student Safety Project	\$800,000
BC	Liberty Playground Replacement Project	\$500,000
BD	Madison Township Park Revitalization	\$500,000
BE	Welding Lab Program Expansion in Fairfield Township	\$450,000
BF	Monroe Plaza South Project	\$400,000
BG	Hamilton YWCA Domestic Violence Project	\$400,000

BH	World Class Clubs: Repairing Community Gymnasium	\$225,000
BI	Boys and Girls Club of West Chester/Liberty	\$218,796
BJ	VFW Roof Repairs West Chester Post 7696	\$15,560
BK	Carroll County Annex Building Rehab	\$500,000
BL	Seven Ranges Scout Reservation Facility Upgrades	\$500,000
BM	Dellroy Village Storm Drain and Street Repair	\$250,000
BN	Carroll County Agricultural Service Center	\$200,000
BO	Minerva Downtown Revitalization Project	\$200,000
BP	Dellroy Village Offices/Garage Renovations	\$195,250
BQ	Champaign Aviation Museum Improvements	\$20,000
BR	Champion City Sports and Wellness Center	\$4,000,000
BS	A.B. Graham Memorial	\$750,000
BT	Champion Center Arena Improvements	\$250,000
BU	Goshen Fire Department Station 18 Rebuild	\$2,500,000
BV	Felicity Veterans Village Housing Project	\$1,000,000
BW	Milford Five Points Landing	\$400,000
BX	Union Township Community Splash Pad	\$268,125
BY	Nisbet Park Amphitheater	\$250,000
BZ	Moscow Ohio River Stabilization, Phase III	\$240,000
CA	Williamsburg Township Emergency Services Upgrades	\$150,000
CB	Owensville Historical Society Museum	\$132,000

CC	Williamsburg Community Park Trail Extension	\$86,770
CD	VFW Roof Repairs Loveland Post 5354	\$28,505
CE	VFW Roof Repairs New Richmond Post 6770	\$20,894
CF	Boys and Girls Club of Clermont	\$18,921
CG	Wilmington Runway Reopening and Improvements	\$3,500,000
CH	Doan-Walnut-Short Street Water Main	\$500,000
CI	Columbiana County Annex/Drug Task Force Building	\$2,900,000
CJ	Utica Shale Academy Improvements	\$2,500,000
CK	East Palestine Village Safety Complex	\$1,000,000
CL	Hanover Township Fire and Emergency Medical Services Expansion Initiative	\$250,000
CM	Lepper Restoration Project	\$175,000
CN	City of Coshocton Fire Training Tower	\$1,000,000
CO	Coshocton Skip's Landing and Downtown Revitalization	\$750,000
CP	City of Coshocton Roscoe Cemetery Improvements	\$460,000
CQ	City of Coshocton Pickleball Court Upgrades	\$300,000
CR	City of Coshocton Water Plant Electrical Upgrades	\$300,000
CS	City of Coshocton Town Hall Roof Project	\$240,000
CT	City of Coshocton Emergency Generator Project	\$200,000
CU	Coshocton County Library Masonry Project	\$48,000
CV	Maplecrest Community Center	\$500,000

CW	The Galion Depot Canopy Restoration Project	\$200,000
CX	The New Washington Veteran's Memorial Park Project	\$34,460
CY	Cuyahoga County Northcoast Connector	\$20,000,000
CZ	Bedrock Riverfront Development	\$8,000,000
DA	Rock and Roll Hall of Fame Museum Expansion and Renovation Project	\$7,000,000
DB	Cleveland Port Bulk Terminal Modernization	\$5,000,000
DC	West Side Market in Cleveland	\$2,400,000
DD	Cahoon Park	\$2,000,000
DE	Cleveland Zoo Primate Forest	\$2,000,000
DF	Irishtown Bend Park	\$2,000,000
DG	Valor Acres Brecksville Veterans Affairs Hospital Site Redevelopment	\$2,000,000
DH	Blue Abyss	\$1,800,000
DI	Two Foundation Building Purchase and Renovation	\$1,625,000
DJ	Park Synagogue	\$1,500,000
DK	The Music Settlement – Gries House Redevelopment	\$1,500,000
DL	Brook Park Community Center Restoration	\$1,000,000
DM	Cleveland Women's Soccer Stadium	\$1,000,000
DN	Electric Building Renovation	\$1,000,000
DO	Independence Selig Drive Emergency Access	\$1,000,000

DP	Shaker Heights Doan Brook Park	\$1,000,000
DQ	YMCA of Greater Cleveland – New Facility Construction	\$1,000,000
DR	Argonaut Project - Advancing Aviation and Maritime Pipeline	\$800,000
DS	Birthing Beautiful Communities Birth Center	\$800,000
DT	Connecting the Circle	\$800,000
DU	Glenville YMCA	\$800,000
DV	Saint Edwards High School Sustainable Urban Agriculture	\$800,000
DW	Cleveland Public Square Improvements	\$750,000
DX	University Heights Municipal Sewer Project	\$700,000
DY	University Hospitals Breast Center - Parma	\$700,000
DZ	Cleveland Habitat Building Project	\$507,500
EA	Cleveland Airport NEOFIX	\$500,000
EB	Euclid Public Library Green Branch Improvements	\$500,000
EC	Hospice of the Western Reserve Center for Community Engagement and Hospice Care	\$500,000
ED	JumpStart Northern Ohio Operations	\$500,000
EE	Ohio Aerospace Institute Sensitive Information Research Facility	\$500,000
EF	Rocky River Fire Station Improvements	\$500,000
EG	Saint Casimir Parish Improvements	\$500,000
EH	Seven Hills Fire Department	\$500,000
EI	Vocational Guidance Services Renovation Cleveland Facility	\$500,000

EJ	YWCA of Greater Cleveland	\$500,000
EK	Boys and Girls Club of Broadway in Cuyahoga County	\$485,005
EL	Maltz Museum of Jewish Heritage	\$480,000
EM	Richmond Heights Salt Bin	\$450,000
EN	Magnolia Clubhouse	\$400,000
EO	Middleburg Heights Central Park Phase 1	\$400,000
EP	Cleveland Institute of Art - Interactive Media Lab	\$365,000
EQ	Greenstone Lifeline Connection Improvements	\$327,867
ER	Chagrin Valley Volunteer Fire Station	\$300,000
ES	Berea City Hall and Police Station Upgrades	\$250,000
ET	Jenning's Center for Older Adults	\$250,000
EU	Journey Center for Safety and Healing/Domestic Violence Shelter	\$200,000
EV	Lyndhurst Community Center Audio Visual Project	\$200,000
EW	MetroHealth Emergency Department Refresh	\$200,000
EX	Northeast Ohio Music Arts Development Hub	\$200,000
EY	Olmsted Falls Visibility Project	\$200,000
EZ	<u>Achievement Centers for Children Westlake facility</u>	<u>\$100,000</u>
FA	Camp Cheerful Reimagined <u>Achievement Centers for Children</u> <u>Camp Cheerful facility</u>	\$175,000 <u>\$75,000</u>
FB	VFW Roof Repairs Solon Post 1863	\$88,787
FC	VFW Roof Repairs Parma Post 1974	\$28,633

FD	VFW Roof Repairs Cleveland Post 2533	\$17,208
FE	Western Ohio Regional Fire Training Facility	\$750,000
FF	Eldora Speedway Public Safety Upgrades	\$400,000
FG	Historic Bear's Mill Infrastructure Restoration	\$275,000
FH	The Darke County Fish and Game Association	\$120,000
FI	Ney/Washington Township Fire Department Building	\$300,000
FJ	Veterans Memorial Park at Latty's Grove Rehabilitation Project	\$200,000
FK	Little Brown Jug Grandstand Renovation	\$2,500,000
FL	Sunbury Ohio-to-Erie Trail Expansion	\$1,250,000
FM	Boardman Arts Park Improvements Whimsy Venue	\$1,000,000
FN	Stockhands Horses for Healing, Capital Improvement Project	\$908,000
FO	Dempsey Wildlife and Education Renovation	\$600,000
FP	Delaware County Bicentennial Barn Renovation	\$500,000
FQ	Powell Adventure Park Expansion	\$480,000
FR	"Smuirfield" Golf Project	\$225,000
FS	Ohio Fallen Heroes Memorial	\$70,000
FT	VFW Roof Repairs Sunbury Post 8736	\$58,440
FU	Worenstaff Memorial Public Library Renovation	\$34,000
FV	The Landing in Erie County	\$3,000,000
FW	Battery Park Coastal Improvements	\$1,000,000
FX	NW Ohio Water Quality Improvements/Cold Creek Foundation	\$800,000

FY	Camp Timberlane Infrastructure Improvements	\$600,000
FZ	Kelley's Island East Lakeshore Shoreline Protection	\$400,000
GA	Erie County Fairgrounds Infrastructure Improvements	\$250,000
GB	Erie County Jail Surveillance Upgrades	\$200,000
GC	Huron Boat Basin and Amphitheater Capital Improvement Project	\$200,000
GD	Sawmill Creek Wastewater Treatment Plant Expansion	\$200,000
GE	Violet Township Event Center	\$2,100,000
GF	Gateway Mixed Use District	\$2,000,000
GG	Government Services Building Acquisition and Renovation	\$2,000,000
GH	Wendel Pool Dehumidification System Replacement	\$550,000
GI	Walnut Township Flood Mitigation	\$500,000
GJ	Pickerington Covered Bridge Rehabilitation	\$350,000
GK	Pickerington Connects	\$234,410
GL	Elmwood Playground	\$225,000
GM	Expanding Horizons – Meals on Wheels Senior Services Center	\$200,000
GN	Historic Lancaster Bell and Clock Tower	\$150,000
GO	Sycamore Creek Park Pond Restoration	\$125,000
GP	Wagnalls Memorial Window Project	\$50,000
GQ	American Legion Post 283 Improvements	\$20,000
GR	Rushville Union Lions Club Accessible Parking	\$5,500
GS	Jeffersonville Rattlesnake Water System Improvements	\$1,000,000

GT	Wayne Township Firehouse Community Shelter	\$175,000
GU	The Ohio Center for Advanced Technologies	\$20,000,000
GV	Columbus Symphony Orchestra – Music for All	\$18,500,000
GW	Downtown Columbus Capital Line	\$10,000,000
GX	Heritage Trail Expansion	\$8,000,000
GY	John Glenn International Airport Improvements	\$7,500,000
GZ	OP Chaney Grain Elevator Restoration	\$2,800,000
HA	Downtown Security Command Center	\$1,500,000
HB	Unverferth House Revitalization and Expansion Campaign	\$1,500,000
HC	Historic Dublin Riverfront Revitalization	\$1,230,000
HD	Heartland Music Incubator	\$1,000,000
HE	Norwich Township Fire Department Station 84	\$1,000,000
HF	Westland Mall Renovations	\$1,000,000
HG	Hilliard First Responders Park	\$800,500
HH	Green Lawn Cemetery Chapel	\$750,000
HI	Heinzerling Facility Improvements	\$750,000
HJ	Whitehall Police Department Emergency Facility	\$605,220
HK	Knoll View Place	\$600,000
HL	Tolles Cybersecurity Lab Renovation	\$600,000
HM	Edison Welding Institute Renovations	\$500,000
HN	Elevate Northland	\$500,000

HO	LifeTown Kindness Center	\$500,000
HP	National Center for Urban Solutions Facility	\$500,000
HQ	Scioto Rise Place	\$500,000
HR	Dublin Brand Road Pedestrian Tunnel Flood Mitigation	\$468,000
HS	OZEM Gardner House Rehabilitation	\$375,000
HT	Somali Community Link Center	\$350,000
HU	The Refuge	\$250,000
HV	Grandview Heights Fire EMS Police Facility	\$200,000
HW	Grandview Heights McKinley Field Park	\$200,000
HX	Tawnya Salyer Memorial Statue	\$200,000
HY	Columbus Urban League Career Connect Hub	\$150,000
HZ	Boys and Girls Club of J. Ashburn	\$138,585
IA	VFW Roof Repairs Reynoldsburg Post 9473	\$32,695
IB	Building the Future of 4-H Camp Palmer	\$1,825,000
IC	Community Event and Recreational Facility Renovation in Wauseon	\$500,000
ID	Fulton County Fairgrounds Arts and Craft Building	\$80,000
IE	Gallia County Council on Aging New Facility	\$2,500,000
IF	Reservoir Enhancement Project	\$2,250,000
IG	Gallia County Sheriff Office Renovation	\$225,000
IH	Hambden Fire Station Project	\$2,000,000

II	Montville Fire Station Construction	\$1,250,000
IJ	Chardon Fire Department Equipment Project	\$1,000,000
IK	Burton Berkshire Local Schools Career Pathways Program	\$915,037
IL	Geauga County Fair	\$500,000
IM	Russell Township Community Building	\$370,905
IN	Chester Township Police Department Building Renovation	\$348,875
IO	Chardon Memorial Stadium Restroom and Concession Project	\$250,000
IP	Geauga County Safety Center Parking Lot	\$250,000
IQ	Salt Dome Structural Repairs	\$155,000
IR	St. Mary School Playground Enhancements	\$4,000
IS	Cedarville Opera House	\$12,000,000
IT	Clifton Union School Improvements	\$3,900,000
IU	Future Development of Wright-Patterson	\$3,500,000
IV	Clifton Opera House	\$1,900,000
IW	Skyway SCIF Center	\$1,000,000
IX	Spring House Park: Phase One	\$1,000,000
IY	WSU: Archive Facility Upgrades	\$500,000
IZ	OhioMeansJobs Greene County Improving Accessibility Project	\$175,000
JA	Ohio Veterans' Children's Home Expansion and Upgrade, Phase 1	\$150,000
JB	Cambridge YMCA	\$3,000,000
JC	Route 40 East Sewer Extension	\$1,000,000

JD	Cambridge Fire Department Renovations	\$560,000
JE	Old Washington Community VFD Station	\$250,000
JF	Hamilton County Convention Center District Development	\$46,000,000
JG	University of Cincinnati Health	\$16,750,000
JH	Xavier University College of Osteopathic Medicine	\$9,750,000
JI	Riverbend 2.0	\$8,000,000
JJ	Blue Line Foundation HQ and Regional Training Center	\$1,000,000
JK	605 Plum Convention Center Garage Renovation	\$945,771
JL	Boys and Girls Club of Taft	\$300,978
JM	Boys and Girls Club of East Hamilton	\$194,722
JN	Boys and Girls Club of Sheakley	\$58,529
JO	Findlay YMCA	\$1,250,000
JP	Hancock County Fair	\$500,000
JQ	Hancock County Park District	\$250,000
JR	Owens State Community College CDL Facilities	\$250,000
JS	Ada War Memorial Park	\$500,000
JT	Hardin County Fair	\$500,000
JU	Kenton Fire Department	\$500,000
JV	Ohio Northern University HealthWise Mobile Health Clinic	\$500,000
JW	Pump House Funding – Rodney Hensel	\$200,000
JX	Hardin County Veterans Memorial Park District	\$50,000

JY	Alger Baseball Field	\$40,000
JZ	Harrison County Fairground Replacement and Enhancement	\$720,000
KA	Regional Safety Center at Tappan Lake	\$650,000
KB	Jewett Fire and Emergency Equipment Storage Building	\$325,000
KC	Village of Bowerston VFD	\$205,000
KD	Village of Bowerston Maintenance Building	\$100,000
KE	Napoleon Public Library Improvements	\$1,000,000
KF	The Henry County Community Event Center Office Addition	\$1,000,000
KG	Corn City Regional Fire District New Fire Station	\$500,000
KH	Napoleon Water Tower Upgrades	\$135,000
KI	Core Networking Equipment at The Center for Child and Family Advocacy (CCFA) in Henry County	\$72,000
KJ	Malinta Community Historical Society Site Project	\$45,000
KK	Highland County Engineer Truck Barn	\$1,000,000
KL	Camp Wyandot Historic Camper Cabin Project	\$50,000
KM	Union Furnace / Starr Township Improvements	\$35,000
KN	Agricultural Society Millersburg Expo	\$750,000
KO	Safe Harbor Ohio	\$500,000
KP	Winesburg Park Improvements	\$250,000
KQ	West Holmes Local Schools Robotics Program	\$22,000
KR	Norwalk Theater Restoration	\$2,000,000

KS	Norwalk Public Library Rehab	\$400,000
KT	Feichtner Memorial Building Improvements	\$250,000
KU	Huron County Transfer Station Scale Replacement	\$202,000
KV	Jackson County Memorial Building Renovation	\$2,500,000
KW	City of Jackson Park and Trail Revitalization	\$1,000,000
KX	Jackson County Courthouse Building and Grounds Renovation	\$600,000
KY	Blamer Park Renovation	\$392,038
KZ	Wellston Food Pantry Turn-Key Renovation	\$200,000
LA	Wellston Fire Department Training Academy	\$175,000
LB	Jefferson County Agricultural Society Small Animal Barn	\$35,000
LC	Mount Vernon Police Station	\$2,000,000
LD	Fredericktown Water Infrastructure Improvements	\$750,000
LE	Family Fun Grounds in Knox County	\$125,000
LF	Willoughby Osborne Park Shoreline Protection	\$2,000,000
LG	Uptown Mentor Revitalization	\$1,500,000
LH	ISTEM Painesville Township Haden Facility and Crowns Project	\$1,000,000
LI	Mentor Fire Station	\$1,000,000
LJ	University Hospitals TriPoint Breast Center - Painesville	\$938,750
LK	Concord Township Waterline Extension Project	\$500,000
LL	Lake Erie College Center for Health Sciences	\$500,000
LM	Lake Metro Parks Lakefront Trail	\$500,000

LN	Kirtland Public Library Roof Project	\$340,625
LO	Mentor on the Lake – Lake Overlook	\$300,000
LP	Rabbit Run Theater Improvements	\$100,000
LQ	VFW Roof Repairs Mentor Post 9295	\$35,478
LR	Resources for Restoring Lives and Providing Safety and Security	\$15,328
LS	Wayne National Forest Welcome Center	\$5,000,000
LT	Coal Grove Village Riverfront Park	\$1,250,000
LU	Lawrence County School Communications	\$750,000
LV	Necco Center Improvements	\$375,000
LW	Boys and Girls Club of Portsmouth	\$100,000
LX	Buckeye Lake North Shore Park and Pier	\$8,500,000
LY	Memorial Health Systems Education and Event Center	\$3,000,000
LZ	Johnstown - Mink Street Water Infrastructure	\$500,000
MA	Newark Towne Center Project	\$1,854,000
MB	Buckeye Valley Family YMCA Pataskala Childcare Center	\$200,000
MC	Mary Ann Township Fire Department	\$66,000
MD	Hanover Hains Hill Drive Drainage Improvements	\$52,000
ME	Junior Achievement - Regional Satellite Learning Center	\$50,000
MF	Boys and Girls Club of Newark	\$46,195
MG	Indian Lake Advocacy Group	\$5,000,000
MH	Logan County Sewer District Flat Branch Upgrades	\$1,500,000

MI	Bellefontaine Calvary Christian School	\$250,000
MJ	Indian Lake Pickleball	\$150,000
MK	Lorain County Community College Desich Entrepreneurship Center 3rd Floor Microelectronics Training Hub	\$2,500,000
ML	Lorain County Fairs	\$2,500,000
MM	Boys and Girls Club of Elyria South	\$1,000,000
MN	Lorain County PACE Site Modifications	\$1,000,000
MO	The Nord Center Capital Improvement Project	\$1,000,000
MP	French Creek Sports Complex	\$925,000
MQ	Lorain County Justice Center	\$750,000
MR	North Ridgeville Cypress Avenue Project	\$700,000
MS	Sheffield Lake Field House Rec Complex	\$600,000
MT	Black River Landing Amphitheater	\$500,000
MU	Haven Center Emergency Shelter / Neighborhood Alliance	\$500,000
MV	Vocational Guidance Services (VGS) Project - Lorain	\$500,000
MW	Lorain County Health and Dental Facility	\$375,000
MX	Elyria Public Library West River Branch	\$300,000
MY	Lorain Hispanic Veterans Memorial	\$300,000
MZ	Lorain County Kennel Project	\$250,000
NA	El Centro Facility Improvements	\$200,000
NB	Good Knights Bed Building Center	\$150,000

NC	Sheffield Village Colorado Avenue Side Path	\$150,000
ND	Carlisle Township Hall Project	\$100,000
NE	VFW Roof Repairs Wellington Post 6941	\$12,276
NF	Lucas County Seawall and River Edge Reconstruction Project	\$3,000,000
NG	Toledo Innovation Center	\$3,000,000
NH	Inclusive Multigenerational Community and Recreation Center (IMCRC)	\$2,900,000
NI	Virginia Stranahan Trail and Senior Affordable Housing/Senior Center Development	\$2,700,000
NJ	Eugene F. Kranz Toledo Express Airport Terminal Renovation Project	\$2,000,000
NK	Toledo YWCA Domestic Shelter Project	\$2,000,000
NL	Toledo Zoo Reptile House	\$1,740,000
NM	Toledo Fire and Rescue Department Facility Repairs	\$1,600,000
NN	Ottawa Park Revitalization Phase 1	\$950,000
NO	Imagination Station; Toledo Science Center World of Discovery Exhibit	\$750,000
NP	Homer Hanham Boys and Girls Club Renovation	\$650,000
NQ	Toledo Seagate Food Bank	\$650,000
NR	Pre-Medical and Health Science Academy at Mercy College	\$500,000
NS	Toledo School for the Performing Arts Replacement Windows	\$500,000
NT	Sylvania Township Safety Training and Grounds Improvement	\$485,000

NU	Toledo Safe Haven Ronald McDonald Facility	\$300,000
NV	Whitney Manor	\$300,000
NW	Toledo Hensville Entertainment District	\$250,000
NX	Ottawa Hills Walk Path Project	\$175,000
NY	Glass City Mural Wall Lighting (Toledo)	\$100,000
NZ	Lucas County Sheriff Substation Renovation	\$100,000
OA	Toledo Broadway Commercial Redevelopment Project	\$100,000
OB	Madison County Airport Improvements	\$35,938
OC	Animal Charity of Ohio Infrastructure Expansion	\$1,500,000
OD	Community Learning Center	\$1,000,000
OE	West Branch Regional Community Education and Wellness Training Center in Mahoning County	\$875,000
OF	Mahoning Valley Historical Society Expansion and Improvement	\$750,000
OG	Campbell Access and Safety Project	\$660,000
OH	Mahoning County Veterans Center	\$650,000
OI	Salem Airpark Improvements	\$600,000
OJ	Youngstown Area Jewish Federation Building Expansion	\$501,389
OK	Mahoning Valley Regional Multi-Jurisdictional Infrastructure Initiative	\$450,000
OL	Boys and Girls Club of Youngstown	\$300,000
OM	Youngstown Playhouse Roof	\$238,000

ON	Village of Poland	\$185,000
OO	Boys and Girls Club of Oak Hill	\$159,131
OP	City of Struthers Mauthe Park Splash Pad	\$103,150
OQ	Rich Center for Autism Building for Tomorrow Phase 2	\$100,000
OR	OCCHA Renovado Capital Campaign	\$93,500
OS	Canfield Police Department Drone Program	\$60,000
OT	War Vet Museum Facility and Program Improvement Project	\$60,000
OU	Austintown 9-11 Memorial Park	\$50,000
OV	VFW Roof Repairs Ellsworth Post 9571	\$14,480
OW	Marion Harding Performing Arts Center	\$347,000
OX	Magnetic Springs Community Park	\$153,000
OY	Marion Soldiers and Sailors Memorial Chapel	\$450,000
OZ	George W. King Mansion – Etowah	\$300,000
PA	Boys and Girls Club of Oak Street	\$277,170
PB	Terradise Nature Center Interpretive Center	\$200,000
PC	Women's History Resource Center Phase II	\$185,000
PD	City of Wadsworth Brickyard Athletic Complex and Fixler Reservation	\$2,500,000
PE	Lake Medina	\$1,500,000
PF	Akron Childrens Medina Health Center	\$1,400,000
PG	Medina County Career Center Modular Fire Training Tower	\$1,000,000

PH	Oenslager Nature Center	\$500,000
PI	City of Medina Multi-Use Uptown Loop Phase 1	\$396,000
PJ	Medina County Radio System – Seville Tower	\$450,000
PK	Medina County Sheriff Office Jail Safety Enhancement	\$200,000
PL	Equine Assisted Mental Health Community Campus	\$200,000
PM	Majestic Equine Connections	\$200,000
PN	Main Street Medina Facade Improvement	\$150,000
PO	Medina County Achievement Center Renovation and Innovative Vocational Training Building	\$100,000
PP	Serenite Restaurant and Culinary Institute Roof/Gutter Repair	\$65,000
PQ	Main Street Medina South Town Gateway	\$62,000
PR	VFW Roof Repairs Medina Post 5137	\$60,898
PS	Homer Township Tornado Siren Project	\$36,834
PT	Chippewa Lake Area Emergency Siren	\$35,000
PU	Ohio University Airport Improvements	\$2,500,000
PV	Meigs County Transportation Hub	\$1,500,000
PW	Racine Entertainment District	\$1,500,000
PX	1872 Hall Complex	\$250,000
PY	Meigs County Fair	\$250,000
PZ	Fort Recovery Water Tower	\$600,000
QA	Troy Great Miami River Recreation Connectivity Project	\$2,000,000

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

QV	Uptown Centerville Connectivity and Development Improvements	\$1,000,000
QW	Harrison Township Police Headquarters Renovation	\$950,000
QX	Saint Vincent de Paul Community Donation Intake Facility	\$800,000
QY	Saint Vincent de Paul Social Services Emergency Shelter for Men	\$500,000
QZ	Homefull Housing, Food and Jobs Center	\$750,000
RA	Jefferson Township Community Improvements	\$600,000
RB	BOLT Innovation Center	\$500,000
RC	Centerville Schools Safety Access	\$500,000
RD	Dayton Dream Center Transitional Housing	\$500,000
RE	East End Whole Family Services Hub Facility Expansion and Renovation in Dayton	\$500,000
RF	Union Ring Road Completion Project - Phase III	\$500,000
RG	Robinette Park	\$400,000
RH	Homefull's Healthy Start Child Care & Early Learning Center West Dayton	\$350,000
RI	Dayton Airshow	\$300,000
RJ	Germantown Covered Bridge	\$275,000
RK	Dayton Clothes that Work! Facility Improvements	\$250,000
RL	Flyghtwood Sports Life and Leadership Campus	\$250,000
RM	Grant Park Accessibility Improvements	\$250,000
RN	K-12 Gallery and TEJAS Acquisition Project	\$250,000

RO	Miami Township Public Works	\$250,000
RP	Old North Dayton Park Expansion Project	\$250,000
RQ	Catholic Social Services Supervised Visitation Center	\$200,000
RR	Dayton Alvis, Inc.	\$195,149
RS	Boys and Girls Club of Dayton	\$154,851
RT	Preservation of Dayton Woman's Club Historic Mansion	\$100,000
RU	West Memory Gardens Flood Mitigation Project	\$75,000
RV	German Township Channel Maintenance	\$60,000
RW	Miamisburg Historical Society Improvements	\$40,000
RX	Pennsville Volunteer Fire Department – New Building Construction	\$1,500,000
RY	Historic Preservation, Job Creation, and Healthcare Expansion at the Stanbery Building (McConnelsville)	\$500,000
RZ	Malta/McConnelsville Equipment Project	\$325,000
SA	Chesterhill VFD Station	\$250,000
SB	Morgan County Emergency Communications Center	\$250,000
SC	Morgan County Fair	\$250,000
SD	Reinersville Volunteer Fire Department	\$50,000
SE	Flying Horse Farms Renovation and Updates to Facilities	\$350,000
SF	Morrow County Engineers Facility	\$250,000
SG	Morrow County Health Department Renovations	\$250,000
SH	Water Filter Installation for Legacy Phosphorus Fields	\$500,000

SI	The Wilds Giraffe Barn and Innovative Guest Lodging	\$2,500,000
SJ	Avondale Youth Center HVAC Upgrade	\$450,000
SK	The Tribe Athletic Complex Track	\$1,000,000
SL	Ottawa County Workforce Hub and Center for Career Advancement	\$1,250,000
SM	Skills Academy in Ottawa County	\$250,000
SN	Ottawa County Fairgrounds Upgrades	\$200,000
SO	Put-In-Bay Downtown Promenade Renovation	\$200,000
SP	Genoa Civic Theatre Improvements	\$100,000
SQ	Paulding County Agricultural Society Racetrack Lighting Improvement	\$41,000
SR	Antwerp Rotary Basketball Court	\$40,000
SS	Perry County Community Access and Workforce Training	\$500,000
ST	Reading Township Volunteer Fire Department	\$1,250,000
SU	Thornville AMVETS 51	\$80,000
SV	South Bloomfield Corridor Improvements	\$1,500,000
SW	Ohio Christian University for Science	\$500,000
SX	Pickaway County Library	\$250,000
SY	Memorial Hall Window Replacement Project	\$200,000
SZ	Pike Emergency Operations Backup Power Project	\$750,000
TA	Ravenna Health Center	\$1,500,000

TB	Serenity House Residential Facility	\$700,000
TC	Happy Trails Farm Animal Sanctuary Welcome Center	\$500,000
TD	Kent Safety Town	\$250,000
TE	Shalersville Park	\$225,000
TF	Freedom Township Historical Society Historical Museum	\$105,000
TG	Buchert Park Improvements	\$51,000
TH	Portage County Children's Advantage HVAC	\$40,000
TI	Windham Historical Society	\$27,950
TJ	Preble County Fairgrounds Stall Barns	\$700,000
TK	Preble Gratis Well Reconstruction	\$50,000
TL	Fort Jennings Park Pedestrian Bridge and Park Improvements	\$350,000
TM	The Ottoville Park Community Wellness and Recreation Enhancement Project	\$213,000
TN	Womens Policy and Resource Center	\$100,000
TO	Buckeye Park Improvements	\$40,000
TP	Mansfield Christian School Improvements	\$1,500,000
TQ	Avita Comprehensive Cancer Center	\$1,150,000
TR	Plymouth Fire Department Building Replacement	\$600,000
TS	Mansfield Theater "Road to 100" Renovation	\$500,000
TT	YMCA-North Central Ohio Sports Complex	\$500,000
TU	Main Street Plaza Improvement Project	\$250,000

TV	Richland County Agricultural Society	\$100,000
TW	VFW Roof Repairs Mansfield Post 3494	\$27,964
TX	Ohio Genealogical Society Archives Security	\$10,000
TY	Hopewell Regional Visitor Center	\$5,000,000
TZ	Union Township Fire Department Project	\$175,000
UA	Fremont Downtown Revitalization	\$1,350,000
UB	Hayes Presidential Library Improvements	\$300,000
UC	Fremont Water Access Emergency Response	\$150,000
UD	Shawnee State University College of Health and Human Services	\$5,000,000
UE	Appalachian Youth Behavioral Health Services Expansion	\$2,000,000
UF	Scioto County Safety Operations Center	\$696,000
UG	Scioto County Fairgrounds	\$600,000
UH	Green Township Garage	\$500,000
UI	Installer Technician Registered Apprenticeship in Scioto County	\$323,150
UJ	Portsmouth Courtroom Renovations	\$240,000
UK	Bloom-Vernon Local Schools Lighting	\$51,600
UL	Seneca County Agricultural Center	\$370,000
UM	Fostoria Learning Center Security	\$352,000
UN	Seneca County Museum Interior Revitalization	\$190,000
UO	Bettsville Emergency Medical Services Renovation	\$150,000
UP	Attica-Venice Township Joint Cemetery Mausoleum	\$93,742

UQ	Court Street Streetscape Project	\$50,000
UR	Ritz Theatre Marquee Renovation	\$30,000
US	Fort Loramie Industrial Park	\$724,000
UT	Midwest Regional ESC Resilient Heights Improvements	\$600,000
UU	Shelby County Community Workforce Training Center	\$500,000
UV	Boys and Girls Club of Massillon	\$193,904
UW	VFW Roof Repairs Louisville Post 7490	\$42,970
UX	Hall of Fame Village	\$9,763,126
UY	Pro Football Hall of Fame Modernization	\$7,000,000
UZ	Stark County Juvenile Detention System Demolition	\$64,200
VA	Cascade Plaza	\$5,000,000
VB	New Franklin Sewer Project	\$3,800,000
VC	Akron-Canton Airport West Side Development for Aeronautic Activity	\$3,200,000
VD	Cuyahoga Falls Regional Fire Training Complex	\$3,000,000
VE	Akron Art Museum – Center for Digital Discovery	\$2,000,000
VF	Akron Zoo Veterinary Hospital	\$1,750,000
VG	Akron Community Health Center Addiction One Campus Expansion	\$1,250,000
VH	Barberton City Hall and Justice Center	\$1,000,000
VI	Summit County Mobile Medical Project	\$1,000,000

VJ	Boston Heights Safety Center	\$986,831
VK	Middle School Trades Education Center in Summit County	\$750,000
VL	Hudson Inclusive Playground	\$680,000
VM	Summit County Fairgrounds New Agriculture Center	\$600,000
VN	Macedonia Service Center	\$500,000
VO	Child Guidance and Family Solutions – Multi-Campus	\$450,000
VP	Boys and Girls Club - Steve Wise	\$440,913
VQ	Akron Urban League Building Improvements	\$400,000
VR	Legacy Building Project Improvements	\$400,000
VS	Bath North Fork Preserve Improvements	\$170,000
VT	Copley Road Trail East	\$150,000
VU	G.A.R. Hall Rehabilitation	\$150,000
VV	Stark State Oil and Natural Gas Job Training Equipment	\$100,000
VW	Stow First Responders Memorial	\$95,863
VX	Special Education Cornerstone Community School	\$76,393
VY	Boston Township Hall ADA Upgrades	\$50,000
VZ	Cortland Safety Service Complex / Training Facility	\$2,150,000
WA	West Warren Industrial Park Traffic and Fire Suppression Improvements	\$1,500,000
WB	Holy Trinity Orthodox Christian Academy and Preschool	\$1,000,000
WC	Eastwood Field Renovations	\$500,000

WD	Trumbull County Fairgrounds Grandstand Renovation	\$500,000
WE	Cortland's Outdoor Education & Event Space	\$350,000
WF	Bloomfield Regional Emergency Medical Services Renovation Project	\$345,000
WG	Mosquito Lake State Park Water Improvements	\$330,350
WH	Camp Sugarbush Infrastructure Improvements	\$300,000
WI	John F. Kennedy Renovation Project	\$300,000
WJ	Hubbard Outpost Sanitary Sewer Project	\$175,000
WK	Liberty Township Fencing Project	\$100,000
WL	Victory Christian School Renovation	\$100,000
WM	Tuscarawas County Facilities Investments in Health, Safety, and Election Security	\$2,500,000
WN	Tuscarawas County Engineer Building	\$1,350,000
WO	Cleveland Clinic Union Hospital Cancer Center	\$1,000,000
WP	Fire, EMT, Law Enforcement Burn Building	\$500,000
WQ	Norma Johnson Center Improvements (Red Barn and Brandywine)	\$250,000
WR	Dover Public Library Roof Replacement Project	\$85,731
WS	Transportation Research Center, Inc. Impact Lab Upgrades	\$24,000,000
WT	Richwood Pickleball	\$218,000
WU	Leesburg Township Walking Trail and Playground Project	\$162,545
WV	The Village of Richwood Fairgrounds	\$49,849

WW	Northwest State Community College Van Wert Campus Renovation	\$1,000,000
WX	Van Wert Regional Airport Runway Project	\$600,000
WY	VFW Roof Repairs Van Wert Post 5803	\$41,754
WZ	Middle Point Memorial Park	\$25,000
XA	Moser Park Concession Stand Replacement	\$19,860
XB	Wilkesville Township Outdoor Warning Siren	\$35,000
XC	Cincinnati Open Tennis Tournament	\$27,500,000
XD	Warren County Ion Exchange Project	\$200,000
XE	Waynesville and Maineville Girl Scout Camp Improvements	\$200,000
XF	VFW Roof Repairs Mason Post 9622	\$9,969
XG	Mid Ohio Valley Aquatic Center	\$750,000
XH	Decatur Township Building Construction	\$350,000
XI	Boys and Girls Club of Marietta	\$213,909
XJ	Marietta Saint Mary of the Assumption Roof Project	\$150,000
XK	Betsy Mills Drainage Project	\$79,000
XL	Marietta College Womens Softball Complex	\$50,000
XM	VFW Roof Repairs New Matamoras Post 6387	\$13,740
XN	Shreve Wastewater Treatment Plant System Improvements	\$1,750,000
XO	Wooster Community Hospital Improvements	\$1,000,000
XP	Wayne County Agricultural Society, Inc.	\$415,000

XQ	Wayne County Airport Hangar Construction Project	\$350,000
XR	Wayne County Emergency Vehicle Drivers Training Course	\$300,000
XS	Boys and Girls Club of Orrville	\$280,318
XT	Boys and Girls Club of Edgewood	\$186,771
XU	Foodsphere Commercial Kitchen/Food Marketplace	\$100,000
XV	Edgerton Community Center	\$425,000
XW	Installation of Elevator to North Annex Building in Williams County	\$187,076
XX	Wabash Cannonball Trail: Design Engineering	\$153,500
XY	Wood County Engineer Garage and Maintenance Facility (Bowling Green)	\$1,000,000
XZ	Wood County Educational Service Center	\$750,000
YA	Positive Community Connections Center Project (Bowling Green)	\$600,000
YB	Wood County Committee on Aging	\$500,000
YC	City of Perrysburg	\$200,000
YD	North Baltimore Public Library Emergency Repairs	\$100,000
YE	Wood County Public Library Heating Project	\$100,000
YF	Upper Sandusky Midway Industrial Park	\$400,000
YG	VFW Roof Repairs Carey Post 3759 Sec. 221.10.	\$20,712

B	Mental Health Facilities Improvement Fund (Fund 7033)	
C	C58001 Community Assistance Projects	\$25,000,000
D	C58007 Infrastructure Renovations	\$95,000,000
E	C58048 Community Resiliency Projects	\$3,500,000
F	C58050 Community Support	\$20,481,364
		<u>\$20,231,364</u>
G	C58051 Dayton Behavioral Health Hospital	\$10,000,000
H	Mental Health Facilities Improvement Fund (Fund 7033) Total	\$153,981,364
		<u>\$153,731,364</u>
I	TOTAL ALL FUNDS	\$153,981,364
		<u>\$153,731,364</u>

Sec. 221.15. COMMUNITY SUPPORT

The foregoing appropriation item C58050, Community Support, shall be used to support the projects listed in this section.

	1	2
A	Cleveland Christian Home - Child Wellness Campus	\$1,500,000
B	Boys & Girls Club of Greater Cincinnati	\$1,400,000
C	Lindner Center	\$1,000,000
D	The Buckeye Ranch	\$1,000,000
E	Bellefaire Child and Youth Services Center	\$750,000
F	LADD Forever Home	\$720,000
G	Best Point West Cincinnati Early Childhood and Mental Health Center Construction	\$650,000

H	St. Vincent de Paul Child and Family Advocacy Center	\$600,000
I	Clark County Family Justice Center	\$500,000
J	Horses on the Hill	\$500,000
K	Netcare Facility Improvements	\$500,000
L	New Main Office for Community Counseling Center of Ashtabula County	\$500,000
M	Ravenwood Health Renovation	\$500,000
N	Toledo YWCA Domestic Shelter Project	\$500,000
O	Tri-County Response Center Project	\$500,000
P	Vista Village	\$500,000
Q	The Crossroads Center New Recovery Treatment Center	\$430,000
R	Applewood Centers Inc.	\$425,000
S	Harcum House	\$400,000
T	Maryhaven Residential Treatment Facility Improvements	\$400,000
U	May Dugan Center Renovation	\$400,000
V	YWCA of Greater Cincinnati Domestic Violence Shelter	\$400,000
W	Integrated Community Solutions Community Center	\$350,000
X	Shelby Health & Wellness Renovation Project	\$350,000
Y	Journey Center for Safety and Healing	\$300,000
Z	Alliance Area Domestic Violence Shelter	\$250,000
AA	Alliance YWCA Headquarters Improvements	\$250,000
AB	Ashtabula County Transitional Housing for Homeless Youth	\$250,000

AC	CommQuest Reception Project	\$250,000
AD	Lower Lights Christian Health Center	\$250,000
AE	Paint Creek Youth Center - Multipurpose Community Building	\$250,000
AF	St. Vincent Behavioral Health Project	\$250,000
AG	The Refuge - New Building	\$250,000
AH	Tobacco Treatment Center of Ohio	\$250,000
AI	Wayfinders Ohio Emergency Homeless Shelter	\$250,000
AJ	Addiction Services Council Facility Expansion	\$230,000
AK	Richland County Shelter Renovation Project	\$217,235
AL	Cincinnati Children's Hospital Youth Mental Health Facility	\$210,000
AM	Child Guidance & Family Solutions (CGFS) - Akron Project	\$200,000
AN	Child Guidance & Family Solutions (CGFS) - Stow Buildout	\$200,000
AO	Hancock County ADAMH Board	\$200,000
AP	Sanctuary Night - Expanding to Meet the Need	\$200,000
AQ	Canton Domestic Violence Shelter	\$175,000
AR	OhioGuidestone Youth and Family Resiliency Center	\$150,000
AS	Lorain County Safe Harbor	\$115,000
AT	Foundations Community Childcare, Inc. (FCC)	\$101,129
AU	Shelby Mercy Mission House Renovations	\$101,000
AV	Beyond the Walls	\$100,000
AW	Blue Line Foundation HQ & Regional Training Center	\$100,000

AX	Haven Home Renovations	\$100,000
AY	Livingston Avenue Community New Direction Project	\$100,000
AZ	Mansfield Domestic Violence Shelter Child Advocacy Center Renovation	\$100,000
BA	The Cocoon Project for Survivors of Domestic and Sexual Violence	\$100,000
BB	Toledo Lutheran Social Services Expansion Project	\$100,000
BC	Muskingum Behavioral Health Improvements	\$57,000
BD	Veterans Resource Center Project	\$50,000

The Department of Behavioral Health shall distribute the foregoing earmark to Vista Village notwithstanding sections 153.06 and 153.07 of the Revised Code.

Sec. 229.10.

1	2	3
A	DRC DEPARTMENT OF REHABILITATION AND CORRECTION	
B	Adult Correctional Building Fund (Fund 7027)	
C	C50100 Local Jails	\$50,000,000
D	C50101 Community-Based Correctional Facilities	\$8,993,223
E	C50136 General Building Renovation	\$255,140,000
F	C501HN Morgan County Jail Improvements	\$300,000
G	<u>C501HP Ashtabula County Public Safety Center Security Upgrades</u>	<u>\$250,000</u>
H	Adult Correctional Building Fund (Fund 7027) Total	\$314,433,223
		<u>\$314,683,223</u>
I	TOTAL ALL FUNDS	\$314,433,223
		<u>\$314,683,223</u>

Sec. 373.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, shall be equal to the amount of all unreleased local parks projects and allowable administrative costs specified in this section, unless amounts are released prior to June 30, 2024.

Of the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, an amount equal to two per cent of the projects listed may be used by the Department of Natural Resources for the administration of local projects.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Mandel Jewish Community Center Preston's H.O.P.E. Playground, is the unencumbered balance as of June 30, 2024, in appropriation item C26086, Mandel Jewish Community Center.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Geller Park Pickleball Court Complex, is the unencumbered balance as of June 30, 2024, in appropriation item C315GR, Heath Port Authority Primary Standards Lab, minus \$41,000.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Lake Erie Council - Boys Scouts of America Beaumont Scout Camp, is the unencumbered balance as of June 30, 2024, in appropriation item C38335, Lake Erie Council - Boys Scouts of America Beaumont Scout Camp.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Lima Simmons Field Sports Complex, is the unencumbered balance as of June 30, 2024, in appropriation item C38124, Allen County Airport Communications.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Beverly Island Park Bridge and Mid-Ohio Aquatic Center, is the unencumbered balance as of June 30, 2024, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for the Carnes Center.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Rootstown TWP Community Park Improvements Project, is the unencumbered balance as of June 30, 2024, in appropriation item C23062, Village of Edinburg Veterans Memorial.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Lagore Memorial Dog Park at Caesar Creek, is the unencumbered balance as of June 30, 2024, in appropriation item C230FM, Cultural and Sports Facilities Projects, earmarked for Warren County Community Services.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Versailles Heritage Park, is the unencumbered balance as of June 30, 2024, in appropriation item C230J7, Cardinal Center.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for GRIT Chesapeake Community Center, is the unencumbered balance as of June 30, 2024, in appropriation item C32231, GRIT Chesapeake Community Center.

The amount reappropriated for the foregoing appropriation item C725E2, Local Parks, Recreation, and Conservation Projects, earmarked for Vienna Air Heritage Park, is the unencumbered balance as of June 30, 2024, in appropriation item C34567, Western Reserve Port Authority.

	1	2
A	Project List	
B	Downtown Cleveland Lakefront Access Project	\$5,000,000
C	Mentor Erosion Mitigation	\$3,000,000
D	Heritage Trail Extension	\$2,500,000
E	Cleveland Tower City and Bedrock Development Activities	\$2,000,000
F	Smale Riverfront Park	\$1,700,000
G	Cincinnati Findlay Community and Recreation Center	\$1,200,000
H	Gateway to Freedom Park	\$1,200,000
I	Akron Area YMCA Camp Y-Noah Capital Improvement	\$1,000,000
J	South Point Community Pool	\$1,000,000
K	Cincinnati Zoo and Botanical Garden Pedestrian Bridge	\$900,000
L	The Wilds RV Park and Campground	\$900,000
M	Conneaut Marina Improvement	\$850,000
N	Irishtown Bend and Canal Basin Park	\$850,000
		<u>\$765,000</u>

O	Auglaize Mercer Recreational Complex	\$750,000
P	Copley Ridgewood Trail	\$750,000
Q	Delhi Towne Square	\$750,000
R	Environmental Education Pavilion at Forest Lawn Stormwater Park	\$750,000
S	Glen Helen Nature Preserve Accessibility Improvements	\$750,000
T	Sandusky Bay Pathway/Landing Park	\$750,000
U	Detroit Shoreway Project	\$750,000
V	GRIT Chesapeake Community Center	\$750,000
W	Dublin Bridge Park and Greenways Project	\$650,000
X	Kurt Tunnell Memorial Trail	\$500,000
Y	Massillon Park Splash Pad	\$500,000
Z	North Ridgeville Mills Creek	\$500,000
AA	Oak Harbor Waterfront	\$500,000
AB	Sidney Feeder Canal Bike Trail	\$500,000
AC	The Foundry	\$500,000
AD	Geneva Township Park - Old Lake Road Shoreline Restoration	\$450,000
AE	Hamilton-Clover Groff Trail Project	\$450,000
AF	McCord Park Renovations	\$450,000
AG	Mentor Marsh Observation Tower	\$450,000
AH	Wadsworth Memorial Park Improvements	\$420,000
AI	Mosquito Creek Lake Park Improvements	\$404,000

AJ	Buckeye Lake Feeder Channel Restoration	\$400,000
AK	Chagrin Meadows Preserve	\$400,000
AL	Kelleys Island East Lakeshore Shoreline Protection	\$400,000
AM	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	\$400,000
AN	McDonald Commons Renovation and Construction	\$400,000
AO	Solon to Chagrin Falls Multi- Purpose Trail	\$400,000
AP	Lake Erie Council - Boys Scouts of America Beaumont Scout Camp	\$350,000
AQ	Dover Riverfront Park Improvements	\$350,000
AR	Alum Creek Pedestrian/Bike Bridge - Bexley	\$350,000
AS	Boeckling Building Pier	\$350,000
AT	Elyria Intergenerational Community Center	\$350,000
AU	Fairport Harbor Marina Boat Launch	\$350,000
AV	Gateway Regional Sports Complex	\$350,000
AW	Wauseon Community Social and Recreational Center	\$350,000
AX	Sheffield Village French Creek Project	\$325,000
AY	Lima Simmons Field Sports Complex	\$300,000
AZ	Camp Joy	\$300,000
BA	Canal Fulton Community Park	\$300,000
BB	Chagrin River Trail	\$300,000
BC	Creston Community Park Renovations	\$300,000
BD	Glenford Earthworks Phase III	\$300,000

BE	Kalida St. Michael Holy Name Ballpark	\$300,000
BF	Magic Mile Trail	\$300,000
BG	Massillon Park Splash Pad	\$300,000
BH	Mayerson JCC Expansion	\$300,000
BI	Niles Bike Path Bridge Improvements	\$300,000
BJ	North Canton Price Park Recreation and Accessibility Improvements	\$300,000
BK	Plain Township Diamond Park Historic Barn	\$300,000
BL	Portage Lakes Drive Community Park	\$300,000
BM	Reservoir Connector Trail Phase 2	\$300,000
BN	Solon-Chagrin Falls Multi-purpose Trail	\$300,000
BO	Wadsworth City Park	\$300,000
BP	Grailville Park Improvements	\$260,000
BQ	Cave Lake Center for Community Leadership	\$250,000
BR	Coke Oven Community Civic Center Park	\$250,000
BS	Rotary Lodge at River Cliff Park Renovation	\$250,000
BT	Covington - Schoolhouse Park	\$250,000
BU	Heights to Hudson Trail	\$250,000
BV	J. Babe Stern Ball Field	\$250,000
BW	Johnstown Splash Pad	\$250,000
BX	Lockington Trail Bridge	\$250,000
BY	SPIRE Institute and Academy	\$250,000

BZ	Timken Gatehouse Renovation	\$250,000
CA	West Carrollton Whitewater Park	\$250,000
CB	Wooster Barnes Preserve	\$250,000
CC	Beverly Island Park Bridge	\$250,000
CD	Mid-Ohio Aquatic Center	\$250,000
CE	Vienna Air Heritage Park	\$250,000
CF	Valleyview Park	\$240,000
CG	Cave Lake Dam	\$225,000
CH	Dan Beard Scout Camp Flooding and Erosion Mitigation	\$223,000
CI	Chillicothe Paint Creek Recreational Trail	\$215,000
CJ	Lawrence County Union Rome Trails and Walkways	\$214,000
CK	Mandel Jewish Community Center Preston's H.O.P.E Playground	\$210,000
CL	Geller Park Pickleball Court Complex	\$210,000
CM	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	\$200,000
CN	Camp Oty'Okwa Capital Improvements	\$200,000
CO	Center Gateway Improvement Project - Rocky River	\$200,000
CP	Centerville Benham's Grove	\$200,000
CQ	City of Monroe Lookout Point	\$200,000
CR	Franklin Furnace Park	\$200,000
CS	Great Miami River Trail – Middletown to Monroe Segment Construction	\$200,000

Project		
CT	Home Road Trail Extension	\$200,000
CU	Lorain County Metro Park Connector	\$200,000
CV	Mayerson JCC Improvements	\$200,000
CW	Mount Aloysius Community Recreational Center	\$200,000
CX	Munson Springs Nature Preserve and Historical Site	\$200,000
CY	Portage Bike and Hike Trail - Mill Race Segment	\$200,000
CZ	Shared Use Path Connector (Goosepond Road-Licking Health Department)	\$200,000
DA	Sheffield Village Trails	\$200,000
DB	Union and Rome Township Trails Project	\$200,000
DC	Shawnee West Buckeye Trail	\$195,000
DD	Jim Terrell Park Canoe/Kayak Launch	\$190,000
DE	Darke County Art Trail	\$180,000
DF	Bryn Du Barn	\$175,000
DG	Norton Bicentennial Park	\$175,000
DH	Antrim Community Center	\$150,000
DI	Brown County Board of Developmental Disabilities Resource and Community Center	\$150,000
DJ	Buckeye Lake Boat Ramps and Pier Enabling Project	\$150,000
DK	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	\$150,000

DL	Forest Park Central Park Improvements	\$150,000
DM	Lancaster All Accessible Sports Complex and Park	\$150,000
DN	Mansfield B&O Trail Connector	\$150,000
DO	Mansfield Central Park	\$150,000
DP	Medina County Rocky River Trail West Branch	\$150,000
DQ	Mill Creek Valley Conservancy District Corridor Revitalization	\$150,000
DR	Mount Gilead Park Site Preparations	\$150,000
DS	North Kingsville Village - Community Park	\$150,000
DT	North Olmsted Community Park Improvements	\$150,000
DU	Pickerington Soccer Association Facility Improvements	\$150,000
DV	Restore Rockefeller	\$150,000
DW	Rio Grande Reservoir and Park Improvements	\$150,000
DX	Swanton Railroad Park	\$150,000
DY	Wellsville Marina Dredging	\$150,000
DZ	West Union SR 41 Shared Use Path Phase II	\$140,000
EA	Bellefontaine Blue Jacket Park	\$135,000
EB	Wadsworth Durling Park Improvements	\$135,000
EC	Carey Splash Pad	\$125,000
ED	Fairlawn Gully Water Quality Basins	\$125,000
EE	Flight Line: East Dayton Rails-to-Trails	\$125,000
EF	Friedt Park	\$125,000

EG	Old Murray City School Building Demolition	\$125,000
EH	Willard Park Improvements	\$110,000
EI	Lodi's Richman Field Splash Pad	\$105,000
EJ	Avon Lake Weiss Field Park Pavilion Replacement Project	\$100,000
EK	Brunswick Hills Township Park	\$100,000
EL	Sylvania Plummer Pool	\$100,000
EM	Cobblestone Park - Medina	\$100,000
EN	Columbia Township Wooster Pike Bike Trail	\$100,000
EO	Fairfax Ziegler Park Improvements	\$100,000
EP	Holden Arboretum All-Season Trails	\$100,000
EQ	Mansfield Sterkel Park	\$100,000
ER	Mecca Township Recreation Center	\$100,000
ES	Miracle Field Complex	\$100,000
ET	Mitchell Park Trail Connector	\$100,000
EU	Ottawa Memorial Pool Splash Pad	\$100,000
EV	Outdoor Theater and Performing Arts Community Park - Hillsboro	\$100,000
EW	Pickleball Courts at Patricia Allyn Park	\$100,000
EX	Plain City Heritage Trail	\$100,000
EY	The Pony Wagon Trail	\$100,000
EZ	The Wilds Shade and Shelter Improvements	\$100,000
FA	Veterans Memorial at Rose Run Park	\$100,000

FB	Village of Bellville Historic Bandstand Renovations	\$100,000
FC	Weatherstone Park - Wadsworth	\$100,000
FD	Whitehall Community Park Revitalization	\$100,000
FE	Acres of Adventure Learning Center	\$90,000
FF	Byesville Patriot Park	\$90,000
FG	<u>Hart Crane Park</u>	<u>\$85,000</u>
FH	Lagore Memorial Dog Park at Caesar Creek	\$75,000
FI	4-H Camp Piedmont Upgrades	\$75,000
FJ	Brook Park Central Park	\$75,000
FK	Buckeye Lake Crystal Lagoon	\$75,000
FL	Fairborn Memorial Park	\$75,000
FM	Geneva-on-the-Lake Shoreline Protection Project	\$75,000
FN	Independence Pool Facility Improvements	\$75,000
FO	Leipsic Buckeye Park	\$75,000
FP	Little Miami River Access and Park Development	\$75,000
FQ	McConnelsville Community Recreational Building	\$75,000
FR	Middleport-Pomeroy Walking Path Project Phase IV	\$75,000
FS	Mt. Sterling Mason Park	\$75,000
FT	New Concord Swimming Pool	\$75,000
FU	Outdoor Sports Court Revitalization - Springdale	\$75,000
FV	Sharon Nature Preserve Trails Phase I	\$75,000

FW	Summit Lake Vision Plan	\$75,000
FX	Hiestand Woods Park and Preserve	\$75,000
FY	Versailles Heritage Park	\$75,000
FZ	Wadsworth Safety Town Park	\$75,000
GA	Western Reserve Greenway Bike Trail	\$75,000
GB	Voice of America MetroPark Tylersville Road Entrance	\$70,000
GC	Ellsworth Hills Learning Lab	\$65,000
GD	Buckeye Trail East Fork Wildlife Area	\$57,000
GE	Avon Lake Veterans Park Gazebo	\$50,000
GF	Bellaire Walking Trail	\$50,000
GG	Big Walnut Trail Extension and Park	\$50,000
GH	Big Walnut Trail SE Columbus - Eastland Area	\$50,000
GI	Brunswick Lake ADA Canoe/Kayak Launch	\$50,000
GJ	Buckeye Lake Crystal Lagoon and Public Park	\$50,000
GK	Caldwell Race Track Upgrades	\$50,000
GL	Camp Sherman Park	\$50,000
GM	Center Ice Foundation	\$50,000
GN	Cleveland Botanical Garden Public Accessible Garden Path	\$50,000
GO	Drews Trak Memorial Pump Track Expansion	\$50,000
GP	Greenwich Reservoir Park	\$50,000
GQ	Harmar Pedestrian Bridge Restoration Projects	\$50,000

GR	Jeromesville Square Park	\$50,000
GS	Keener Park Renovations/Pickleball Courts	\$50,000
GT	Kelley Nature Preserve Boat Ramp	\$50,000
GU	Levitt Pavilion Dayton	\$50,000
GV	Madison Village Dana's Park	\$50,000
GW	Madison Village Wetland Trail	\$50,000
GX	Milford Center Rail Depot	\$50,000
GY	Millersport Lions Park	\$50,000
GZ	P&G MLB Cincinnati Reds Youth Academy	\$50,000
HA	Pomeroy Multimodal Path	\$50,000
HB	Prairie Trail/Stitt Park Improvements	\$50,000
HC	Richmond Heights Community Park Gazebo	\$50,000
HD	Salt Fork State Park	\$50,000
HE	Shade Community Center Upgrades	\$50,000
HF	Village of Bloomdale Reservoir Project	\$50,000
HG	West Union Pedestrian Bike Path	\$50,000
HH	Bruce L. Chapin Bridge- Northcoast Inland Trail	\$45,000
HI	Selby Building Revitalization	\$45,000
HJ	Village of Dunkirk Splash Pad and Storage Building	\$45,000
HK	Burr Oak State Park	\$44,000
HL	Chippewa Falls Rail Trail Parking Lot	\$40,000

HM	Chippewa Park Shelter House	\$40,000
HN	Monroe Community Park Activity Center	\$40,000
HO	Nimisila Park Excavating	\$40,000
HP	Rittman Splash Pad	\$40,000
HQ	Waverly Canal Park	\$40,000
HR	Rootstown TWP Community Park Improvements	\$35,000
HS	Jeromesville Community Garden	\$35,000
HT	Village of Highland Hills Gazebo	\$35,000
HU	Monroeville Clark Park - North Coast Inland Trail Connection	\$33,000
HV	Camp McKinley Improvements	\$30,000
HW	Keener Park Sledding Hill	\$30,000
HX	Perry Township Community Recreation Center	\$30,000
HY	Village of Weston Community Splash Pad	\$30,000
HZ	Aurora Kayak Launch Platform	\$26,000
IA	Blue Heron Park Trail Phase II	\$25,000
IB	Charlement Reservation Stable	\$25,000
IC	East Liverpool Park Improvements	\$25,000
ID	Gloria Glens Southwest Park Grading	\$25,000
IE	YMCA Auglaize-Mercer Recreation Complex	\$25,000
IF	Rayland Friendship Park Restroom Project	\$25,000
IG	Willshire Ballpark Enhancements	\$25,000

IH	Oakwood Community Park	\$22,610
II	Blue Heron Park Flood Mitigation	\$20,000
IJ	Clifton to Yellow Springs Bike Trail	\$20,000
IK	Hardin County Veterans Memorial Park	\$20,000
IL	Moser Park Concession Stand Replacement	\$20,000
IM	Zuck Riparian Preserve Trail	\$18,000
IN	Wakeman Trail Connector	\$17,000
IO	Sardinia Veteran's Community Park Revitalization	\$15,000
IP	Seville Memorial Park Public Restroom Facilities	\$15,000
IQ	Kokosing Gap Trail	\$14,000
IR	Village of Albany Bike Paths	\$10,000
IS	Paulding County Trails Project	\$7,500
IT	Buckeye Trail Boesel Easement Bridge	\$2,800

SECTION 8. That existing Sections 200.30 (as amended by H.B. 96 of the 136th General Assembly), 221.10 (as amended by S.B. 54 of the 135th General Assembly), 221.15 (as amended by H.B. 96 of the 136th General Assembly), 229.10, and 373.15 (as amended by H.B. 96 of the 136th General Assembly) of H.B. 2 of the 135th General Assembly are hereby repealed.

SECTION 9. That Sections 207.10, 207.20, 221.20, 243.20, and 343.10 of H.B. 96 of the 136th General Assembly be amended to read as follows:

Sec. 207.10.

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A

DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

B General Revenue Fund

C	GRF	100413	EDCS Lease Rental Payments	\$9,300,000	\$9,300,000
D	GRF	100414	MARCS Lease Rental Payments	\$6,450,000	\$6,450,000
E	GRF	100415	OAKS Lease Rental Payments	\$2,450,000	\$2,450,000
F	GRF	100416	STARS Lease Rental Payments	\$1,100,000	\$1,100,000
G	GRF	100447	Administrative Buildings Lease Rental Bond Payments	\$45,500,000	\$60,500,000
H	GRF	100456	State IT Services	\$978,412	\$1,512,297
I	GRF	100459	Ohio Business Gateway	\$14,325,421	\$14,368,107
J	GRF	100469	Aronoff Center Building Maintenance	\$222,000	\$222,000
K	GRF	130321	State Agency Support Services	\$28,000,000	\$28,000,000
L	General Revenue Fund Total			\$108,325,833	\$123,902,404

M Dedicated Purpose Fund Group

N	4K90	100673	Ohio Professionals Licensing System	\$7,175,727	\$7,439,069
O	5AB1	100674	Next Generation 9-1-1	\$3,500,000	\$0
P	5L70	100610	Professional Development	\$2,013,841	\$2,014,854
Q	5NM0	100663	9-1-1 Program	\$956,663	\$980,078
R	5V60	100619	Employee Educational Development	\$1,234,461	\$1,268,484
S	7093	100675	Next Generation 9-1-1	\$13,469,622	\$14,804,264
T	Dedicated Purpose Fund Group Total			\$28,350,314	\$26,506,749

U Internal Service Activity Fund Group

V	1120	100616	DAS Administration	\$14,683,912	\$15,113,177
W	1170	100644	General Services Division - Operating	\$23,091,398	\$22,574,348
X	1220	100637	Fleet Management	\$25,449,633	\$22,866,905
Y	1250	100622	Human Resources Division - Operating	\$26,081,909	\$26,319,177
Z	1250	100657	Benefits Communication	\$620,036	\$628,275
AA	1300	100606	Risk Management Reserve	\$24,015,458	\$24,051,115
AB	1320	100631	DAS Building Management	\$53,101,399	\$54,715,341
AC	1330	100607	IT Services Delivery	\$194,935,390	\$197,374,206
AD	2100	100612	State Printing	\$31,450,162	\$32,512,922
AE	2290	100630	IT Governance	\$40,176,321	\$40,741,507
AF	2290	100640	Consolidated IT Purchases	\$28,265,838	\$28,265,838
AG	4270	100602	Investment Recovery	\$1,835,187	\$1,891,267
AH	4N60	100617	Major IT Purchases	\$3,984,131	\$3,984,131
AI	5C20	100605	MARCS Administration	\$35,336,608	\$35,689,974
AJ	5EB0	100635	OAKS Support Organization	\$101,832,561	\$104,303,226
AK	5EB0	100656	OAKS Updates and Developments	\$11,427,405	\$11,403,567
AL	5KZ0	100659	Building Improvement	\$2,276,705 \$3,876,705	\$2,777,458
AM	5LJ0	100661	IT Development	\$12,839,922	\$12,839,922
AN	5PC0	100665	Enterprise Applications	\$14,160,852	\$14,244,654

AO 5WU0 100672 Ohio Benefits	\$151,980,462	\$0
AP Internal Service Activity Fund Group Total	\$797,545,289	\$652,297,010
	<u>\$799,145,289</u>	
AQ Fiduciary Fund Group		
AR 5UH0 100670 Enterprise Transactions	\$1,590,000	\$1,640,000
AS Fiduciary Fund Group Total	\$1,590,000	\$1,640,000
AT TOTAL ALL BUDGET FUND GROUPS	\$935,811,436	\$804,346,163
	<u>\$937,411,436</u>	

Sec. 207.20. EDCS LEASE RENTAL PAYMENTS

The foregoing appropriation item 100413, EDCS Lease Rental Payments, shall be used to make payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into under Chapter 125. of the Revised Code, as supplemented by Section 701.10 of H.B. 529 of the 132nd General Assembly, as amended by Section 601.10 of H.B. 166 of the 133rd General Assembly, and other prior acts of the General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the Enterprise Data Center Solutions (EDCS) information technology initiative.

MULTI-AGENCY RADIO COMMUNICATION SYSTEM LEASE RENTAL PAYMENTS

The foregoing appropriation item 100414, MARCS Lease Rental Payments, shall be used to make payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into under Chapter 125. of the Revised Code, as supplemented by Section 701.10 of Sub. H.B. 497 of the 130th General Assembly and other prior acts of the General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the Multi-Agency Radio Communications System (MARCS) upgrade.

OHIO ADMINISTRATIVE KNOWLEDGE SYSTEM LEASE RENTAL PAYMENTS

The foregoing appropriation item 100415, OAKS Lease Rental Payments, shall be used to make payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into under Chapter 125. of the Revised Code, as supplemented by Section 701.10 of H.B. 529 of the 132nd General Assembly and other prior acts of the General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the Ohio Administrative Knowledge System (OAKS).

STATE TAXATION ACCOUNTING AND REVENUE SYSTEM LEASE RENTAL PAYMENTS

The foregoing appropriation item 100416, STARS Lease Rental Payments, shall be used to make payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into under Chapter 125. of the Revised Code, as supplemented by Section 701.30 of H.B. 529 of the 132nd General Assembly and other prior acts of the General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the State Taxation Accounting and Revenue System (STARS).

ADMINISTRATIVE BUILDINGS LEASE RENTAL BOND PAYMENTS

The foregoing appropriation item 100447, Administrative Buildings Lease Rental Bond Payments, shall be used to meet all payments during the period from July 1, 2025, through June 30, 2027, by the Department of Administrative Services pursuant to leases and agreements under Chapters 152. and 154. of the Revised Code. These appropriations are the source of funds pledged for bond service charges on related obligations issued under Chapters 152. and 154. of the Revised Code.

DAS - BUILDING OPERATING PAYMENTS AND BUILDING MANAGEMENT FUND

The foregoing appropriation item 130321, State Agency Support Services, may be used to provide funding for the cost of property appraisals or building studies that the Department of Administrative Services may be required to obtain for property that is being sold by the state or property under consideration to be renovated or purchased by the state.

Notwithstanding section 125.28 of the Revised Code, the foregoing appropriation item 130321, State Agency Support Services, also may be used to pay the operating expenses of state facilities maintained by the Department of Administrative Services that are not billed to building tenants, other costs associated with the Voinovich Center in Youngstown, Ohio, or costs of repairing vehicles donated pursuant to section 125.13 of the Revised Code. These expenses may include, but are not limited to, the costs for vacant space and space undergoing renovation, and the rent expenses of tenants that are relocated because of building renovations. These payments may be processed by the Department of Administrative Services through intrastate transfer vouchers and placed into the Building Management Fund (Fund 1320).

At least once per year, the portion of appropriation item 130321, State Agency Support Services, that is not used for the regular expenses of the appropriation item may be processed by the Department of Administrative Services through intrastate transfer voucher and placed in the Building Improvement Fund (Fund 5KZ0).

On the effective date of this amendment, or as soon as possible thereafter, the Director of Budget and Management shall transfer \$1,600,000 cash from the General Revenue Fund to the Building Improvement Fund (Fund 5KZ0).

Sec. 221.20. OHIO CENTER FOR THE FUTURE OF FORENSIC SCIENCE

Of the foregoing appropriation item 055321, Operating Expenses, \$650,000 in each fiscal

year shall be used for the Ohio Center for the Future of Forensic Science at Bowling Green State University. The purpose of the Center shall be to foster forensic science research techniques (BCI Eminent Scholar) and to create professional training opportunities to students (BCI Scholars) in the forensic science fields.

DOMESTIC VIOLENCE PROGRAM

Of the foregoing appropriation item 055321, Operating Expenses, \$100,000 in each fiscal year may be used by the Attorney General for the purpose of providing funding to domestic violence programs as defined in section 109.46 of the Revised Code.

BUREAU OF CRIMINAL INVESTIGATION RECORDS SYSTEM (BCIRS) LEASE RENTAL PAYMENTS

The foregoing appropriation item 055406, BCIRS Lease Rental Payments, shall be used for payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into pursuant to Section 701.40 of S.B. 310 of the 131st General Assembly and other prior acts of the General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the BCIRS.

COUNTY SHERIFFS' PAY SUPPLEMENT

The foregoing appropriation item 055411, County Sheriffs' Pay Supplement, shall be used for the purpose of supplementing the annual compensation of county sheriffs as required by section 325.06 of the Revised Code.

At the request of the Attorney General, the Director of Budget and Management may transfer appropriation from appropriation item 055321, Operating Expenses, to appropriation item 055411, County Sheriffs' Pay Supplement. Any appropriation so transferred shall be used to supplement the annual compensation of county sheriffs as required by section 325.06 of the Revised Code.

COUNTY PROSECUTORS' PAY SUPPLEMENT

The foregoing appropriation item 055415, County Prosecutors' Pay Supplement, shall be used for the purpose of supplementing the annual compensation of certain county prosecutors as required by section 325.111 of the Revised Code.

At the request of the Attorney General, the Director of Budget and Management may transfer appropriation from appropriation item 055321, Operating Expenses, to appropriation item 055415, County Prosecutors' Pay Supplement. Any appropriation so transferred shall be used to supplement the annual compensation of county prosecutors as required by section 325.111 of the Revised Code.

DRUG ABUSE RESPONSE TEAM GRANT PROGRAM

The Attorney General shall maintain the Drug Abuse Response Team Grant Program for the purpose of replicating or expanding successful law enforcement programs that address the opioid epidemic similar to the Drug Abuse Response Team established by the Lucas County Sheriff's Department, and the Quick Response Teams established in Colerain Township's Department of

Public Safety in Hamilton County and Summit County. Any grants awarded by this grant program may include requirements for private or nonprofit matching support.

The foregoing appropriation items 055431, Drug Abuse Response Team Grants, and 055610, Drug Abuse Response Team Grants, shall be used by the Attorney General to fund grants to law enforcement or other government agencies; the primary purpose of the grants shall be to replicate or expand successful law enforcement programs that address the opioid epidemic similar to the Drug Abuse Response Team established by the Lucas County Sheriff's Department and the Quick Response Teams established in Colerain Township's Department of Public Safety in Hamilton County and Summit County.

Each recipient of a grant under this program shall, within six months of the end date of the grant, submit a written report describing the outcomes that resulted from the grant to the Governor, the President of the Senate, the Speaker of the House of Representatives, the Minority Leader of the Senate, and the Minority Leader of the House of Representatives.

DRUG TESTING EQUIPMENT

The foregoing appropriation item 055432, Drug Testing Equipment, shall be used to purchase, operate, and maintain drug testing equipment for the Bureau of Criminal Identification and Investigation.

INTERNET CRIMES AGAINST CHILDREN TASK FORCE

The foregoing appropriation item 055434, Internet Crimes Against Children Task Force, shall be used by the Attorney General in support of the Ohio Internet Crimes Against Children Task Force for the purposes described in section 195.02 of the Revised Code.

VICTIMS OF CRIME

The foregoing appropriation item 055441, Victims of Crime, shall be allocated to the Crime Victim Services Section. Prior to using the funds from this appropriation item, the Attorney General shall, to the extent possible, first use funds related to the federal Victims of Crime Act.

CLEVELAND RAPE CRISIS CENTER

Of the foregoing appropriation item 055501, Rape Crisis Centers, \$300,000 in each fiscal year shall be distributed to the Cleveland Rape Crisis Center to provide services for at-risk youth through the Cleveland Rape Crisis Center Human Trafficking Drop-in Center.

SCHOOL SAFETY TRAINING GRANTS

(A) The foregoing appropriation item 055502, School Safety Training Grants, shall be used by the Attorney General, in consultation with the Director of Education and Workforce and the Director of Behavioral Health, solely to make grants to public and chartered nonpublic schools, educational service centers, local law enforcement agencies, and schools operated by county boards of developmental disabilities administering special education services programs pursuant to section 5126.05 of the Revised Code for school safety and school climate programs and training.

(B) The use of the grants includes, but is not limited to, all of the following:

(1) The support of school resource officer certification training;

- (2) Any type of active shooter and school safety training or equipment;
- (3) All grade level type educational resources;
- (4) Training to identify and assist students with mental health issues;
- (5) School supplies or equipment related to school safety or for implementing the school's safety plan;
- (6) Any other training, supplies, services, or equipment related to school safety.

(C) The schools, educational service centers, and county boards shall work or contract with the county sheriff's office or a local police department in whose jurisdiction they are located to develop the programs and training described in divisions (B)(1), (2), (3), (5), and (6) of this section. Any grant awarded directly to a local law enforcement agency, or to a nonprofit or charitable law enforcement training organization on the law enforcement agency's behalf, shall not be used to fund a similar request made by a school located within the jurisdiction of the local law enforcement agency.

(D) The Attorney General is authorized to make payments directly to school or law enforcement nonprofit or charitable training organizations on behalf of any public and chartered nonpublic schools, educational service centers, local law enforcement agencies, and schools operated by county boards of developmental disabilities administering special education services.

(E) As used in this section, "public school" means any school operated by a school district board of education, any community school established under Chapter 3314. of the Revised Code, and any STEM school established under Chapter 3326. of the Revised Code.

DOMESTIC VIOLENCE PROGRAMS

The foregoing appropriation item 055504, Domestic Violence Programs, shall be used by the Attorney General for the purpose of funding domestic violence programs as defined in section 109.46 of the Revised Code.

FINDING MY CHILDHOOD AGAIN PILOT PROGRAM

Of the foregoing appropriation item 055504, Domestic Violence Programs, \$300,000 in each fiscal year shall be distributed to the Battered Women's Shelter of Summit and Medina counties for expenses related to the creation and implementation of a pilot program called "Finding my Childhood Again."

BATTERED WOMEN'S SHELTER

Of the foregoing appropriation item 055504, Domestic Violence Programs, \$50,000 in each fiscal year shall be distributed to the Battered Women's Shelter of Summit and Medina counties for the cost of operating the commercial kitchen located at its Market Street Facility, and \$50,000 in each fiscal year shall be distributed to the Battered Women's Shelter of Portage County.

TRANSPORTATION GRANTS

Of the foregoing appropriation item 055504, Domestic Violence Programs, \$25,000 in fiscal year 2026 shall be provided as grants to Ohio domestic violence shelters to buy transportation vouchers, ridesharing credits, or gas cards for eligible clients. The Attorney General shall adopt any

rules necessary for the administration of the grant program.

PIKE COUNTY CAPITAL CASE

An amount equal to the unexpended, unencumbered balance of appropriation item 055505, Pike County Capital Case, at the end of fiscal year 2025 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2026.

An amount equal to the unexpended, unencumbered balance of appropriation item 055505, Pike County Capital Case, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.

LAW ENFORCEMENT TRAINING

The foregoing appropriation item 055509, Law Enforcement Training, shall be used by the Attorney General for state funding of the training of peace officers and troopers that is required under section 109.803 of the Revised Code.

Of the foregoing appropriation item 055509, Law Enforcement Training, the Attorney General may use up to \$150,000 in each fiscal year for administrative expenses associated with the program, including curriculum development.

ATTORNEY GENERAL COLLECTIONS SYSTEM LEASE RENTAL PAYMENTS

The foregoing appropriation item 055668, Collections System Lease Rental Payments, shall be used to make payments during the period from July 1, 2025, through June 30, 2027, pursuant to leases and agreements entered into under Section 701.10 of S.B. 310 of the 133rd General Assembly or Section 709.01 of H.B. 687 of the 134th General Assembly, with respect to financing the costs associated with the acquisition, development, implementation, and integration of the Attorney General New Collection System.

NARCOTICS TASK FORCES

The foregoing appropriation item 055614, Narcotics Task Forces, shall be used to support narcotics task forces funded by the Attorney General.

WORKERS' COMPENSATION SECTION

The Workers' Compensation Fund (Fund 1950) is entitled to receive quarterly payments from the Bureau of Workers' Compensation and the Ohio Industrial Commission to fund legal services provided to the Bureau of Workers' Compensation and the Ohio Industrial Commission during the fiscal year.

In addition, the Bureau of Workers' Compensation shall transfer payments for the support of the Workers' Compensation Fraud Unit.

All amounts shall be mutually agreed upon by the Attorney General, the Bureau of Workers' Compensation, and the Ohio Industrial Commission.

GENERAL HOLDING ACCOUNT

The foregoing appropriation item 055631, General Holding Account, shall be used to distribute moneys under the terms of grant agreements pertaining to body armor, relevant court orders, or other settlements received in a variety of cases involving the Office of the Attorney

General. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

ANTITRUST SETTLEMENTS

The foregoing appropriation item 055632, Antitrust Settlements, shall be used to distribute moneys under the terms of relevant court orders or other out-of-court settlements in antitrust cases or antitrust matters involving the Office of the Attorney General. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

CHARITABLE SETTLEMENT HOLDING ACCOUNT

The foregoing appropriation item 055674, Charitable Settlement Holding Account, shall be used to distribute money in the Charitable Settlements Holding Account Fund (Fund 5BY1), which is created in the state treasury, under the terms of relevant court orders or other settlements received in the charitable law cases involving the Office of the Attorney General. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

On July 1, 2025, or as soon as possible thereafter, the Attorney General shall certify to the Director of Budget and Management the amount of cash receipts related to settlements received in charitable law cases and credited to the General Holding Account (Fund R004). The Director of Budget and Management shall transfer the amounts certified to the Charitable Settlements Holding Account Fund (Fund 5BY1).

CONSUMER FRAUDS

The foregoing appropriation item 055630, Consumer Frauds, shall be used for distribution of moneys from court-ordered judgments against sellers in actions brought by the Office of the Attorney General under sections 1334.08 and 4549.48 and division (B) of section 1345.07 of the Revised Code. These moneys shall be used to provide restitution to consumers victimized by the fraud that generated the court-ordered judgments. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

ORGANIZED CRIME COMMISSION DISTRIBUTIONS

The foregoing appropriation item 055601, Organized Crime Commission Distributions, shall be used by the Organized Crime Investigations Commission, as provided by section 177.011 of the Revised Code, to reimburse political subdivisions for the expenses the political subdivisions incur when their law enforcement officers participate in an organized crime task force and to support the operations of the retail theft task force. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

COLLECTION PAYMENT REDISTRIBUTION

The foregoing appropriation item 055650, Collection Payment Redistribution, shall be used for the purpose of allocating the revenue where debtors mistakenly paid the client agencies instead of the Attorney General's Collections Enforcement Section. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

Sec. 243.20. UNCLAIMED FUNDS - OPERATING

Of the foregoing appropriation item 800602, Unclaimed Funds - Operating, \$1,000,000 in each fiscal year shall be used by the Division of Unclaimed Funds to use technologies, outreach, advertising, and other direct or indirect methods to locate and notify owners of unclaimed funds, or persons with an established right to ownership of unclaimed funds, and assist them with filing claims to those unclaimed funds.

UNCLAIMED FUNDS PAYMENTS

The foregoing appropriation item 800625, Unclaimed Funds-Claims, shall be used to pay claims under section 169.08 of the Revised Code. If it is determined by the Director of Commerce that additional appropriation amounts are necessary to make such payments, the Director of Commerce may request that the Director of Budget and Management approve such increases. Any approved increases are hereby appropriated.

DIVISION OF REAL ESTATE AND PROFESSIONAL LICENSING

The foregoing appropriation item 800631, Real Estate Appraisal Recovery, shall be used to pay settlements, judgments, and court orders under section 4763.16 of the Revised Code. If it is determined by the Director of Commerce that additional appropriation amounts are necessary to make such payments, the Director of Commerce may request that the Director of Budget and Management approve such increases. Any approved increases are hereby appropriated.

The foregoing appropriation item 800611, Real Estate Recovery, shall be used to pay settlements, judgments, and court orders under section 4735.12 of the Revised Code. If it is determined by the Director of Commerce that additional appropriation amounts are necessary to make such payments, the Director of Commerce may request that the Director of Budget and Management approve such increases. Any approved increases are hereby appropriated.

The foregoing appropriation item 800653, Real Estate Home Inspector Recovery, shall be used to pay settlements, judgments, and court orders under section 4764.21 of the Revised Code. If it is determined by the Director of Commerce that additional appropriation amounts are necessary to make such payments, the Director of Commerce may request that the Director of Budget and Management approve such increases. Any approved increases are hereby appropriated.

FIRE DEPARTMENT GRANTS

(A) The foregoing appropriation item 800639, Fire Department Grants, shall be used to make annual grants to the following eligible recipients: volunteer fire departments, fire departments that serve one or more small municipalities or small townships, joint fire districts comprised of fire departments that primarily serve small municipalities or small townships, local units of government responsible for such fire departments, and local units of government responsible for the provision of fire protection services for small municipalities or small townships. For the purposes of these grants, a private fire company, as that phrase is defined in section 9.60 of the Revised Code, that is providing fire protection services under a contract to a political subdivision of the state, is an additional eligible recipient for a training grant.

Eligible recipients that consist of small municipalities or small townships that all intend to

contract with the same fire department or private fire company for fire protection services may jointly apply and be considered for a grant. If a joint applicant is awarded a grant, the State Fire Marshal shall, if feasible, proportionately award the grant and any equipment purchased with grant funds to each of the joint applicants based upon each applicant's contribution to and demonstrated need for fire protection services. For the purpose of this grant program, an eligible recipient or any firefighting entity that is contracted to serve an eligible recipient may only file, be listed as joint applicant, or be designated as a service provider on one grant application per fiscal year.

If the grant awarded to joint applicants is an equipment grant and the equipment to be purchased cannot be readily distributed or possessed by multiple recipients, each of the joint applicants shall be awarded by the State Fire Marshal an ownership interest in the equipment so purchased in proportion to each applicant's contribution to and demonstrated need for fire protection services. The joint applicants shall then mutually agree on how the equipment is to be maintained, operated, stored, or disposed of. If, for any reason, the joint applicants cannot agree as to how jointly owned equipment is to be maintained, operated, stored, or disposed of or any of the joint applicants no longer maintain a contract with the same fire protection service provider as the other applicants, then the joint applicants shall, with the assistance of the State Fire Marshal, mutually agree as to how the jointly owned equipment is to be maintained, operated, stored, disposed of, or owned. If the joint applicants cannot agree how the grant equipment is to be maintained, operated, stored, disposed of, or owned, the State Fire Marshal may, in its discretion, require all of the equipment acquired by the joint applicants with grant funds to be returned to the State Fire Marshal. The State Fire Marshal may then award the returned equipment to any eligible recipients. For this paragraph only, an "equipment grant" also includes a MARCS Grant.

(B) Except as otherwise provided in this section, the grants shall be used by recipients to purchase firefighting or rescue equipment or gear or similar items, to provide full or partial reimbursement for the documented costs of firefighter training, or, at the discretion of the State Fire Marshal, to cover fire department costs for providing fire protection services in that grant recipient's jurisdiction.

(1) Of the foregoing appropriation item 800639, Fire Department Grants, up to \$1,300,000 per fiscal year may be used to pay for the State Fire Marshal's costs of providing firefighter I certification classes or other firefighter classes approved by the State Fire Marshal at no cost to selected students attending the Ohio Fire Academy or other class providers approved by the State Fire Marshal. The State Fire Marshal may establish the qualifications and selection processes for students to attend such classes by written policy, and such students shall be considered eligible recipients of fire department grants for the purposes of this portion of the grant program.

(2) Of the foregoing appropriation item 800639, Fire Department Grants, up to \$4,000,000 in each fiscal year may be used for MARCS Grants. MARCS Grants may be used for the payment of user access fees by the eligible recipient to cover costs for accessing MARCS.

(3) Of the foregoing appropriation item 800639, Fire Department Grants, \$30,000 in fiscal

year 2026 shall be used to support volunteer firefighter training programs at the Northwestern Ohio Volunteer Firemen's Association Fire School.

For purposes of this section, a MARCS Grant is a grant for systems, equipment, or services that are a part of, integrated into, or otherwise interoperable with the Multi-Agency Radio Communication System (MARCS) operated by the state.

MARCS Grant awards may be up to \$50,000 in each fiscal year per eligible recipient. Each eligible recipient may apply, as a separate entity or as a part of a joint application, for only one MARCS Grant per fiscal year. The State Fire Marshal may give a preference to MARCS Grants that will enhance the overall interoperability and effectiveness of emergency communication networks in the geographic region that includes and that is adjacent to the applicant.

Eligible recipients that are or were awarded fire department grants that are not MARCS Grants may also apply for and receive MARCS Grants in accordance with criteria for the awarding of grant funds established by the State Fire Marshal.

(4) Grant awards for firefighting or rescue equipment or gear or for fire department costs of providing fire protection services shall be up to \$15,000 per fiscal year, or up to \$25,000 per fiscal year if an eligible entity serves a jurisdiction in which the Governor declared a natural disaster during the preceding or current fiscal year in which the grant was awarded. In addition to any grant funds awarded for rescue equipment or gear, or for fire department costs associated with the provision of fire protection services, an eligible entity may receive a grant for up to \$15,000 per fiscal year for full or partial reimbursement of the documented costs of firefighter training. For each fiscal year, the State Fire Marshal shall determine the total amounts to be allocated for each eligible purpose.

(5) Of the foregoing appropriation item 800639, Fire Department Grants, \$8,000,000 in fiscal year 2026 shall be used to issue grants to ~~small county volunteer fire departments~~ eligible recipients located within counties having a total population that is 70,000 or lower as of the most recent decennial census.

~~Small-These small~~ county volunteer fire department grants may be up to ~~\$50,000 per~~ \$50,000 per eligible recipient. Grant awards are to be used for firefighting or rescue equipment or gear, or for fire department costs associated with the provision of fire protection services.

(C) The grants shall be administered by the State Fire Marshal in accordance with rules the State Fire Marshal adopts as part of the state fire code adopted pursuant to section 3737.82 of the Revised Code that are necessary for the administration and operation of the grant program. The rules may further define the entities eligible to receive grants and establish criteria for the awarding and expenditure of grant funds, including methods the State Fire Marshal may use to verify the proper use of grant funds or to obtain reimbursement for or the return of equipment for improperly used grant funds. To the extent consistent with this section and until the rules are updated, the existing rules in the state fire code adopted pursuant to section 3737.82 of the Revised Code for fire department grants under this section apply to MARCS Grants. Any amounts in appropriation item

800639, Fire Department Grants, in excess of the amount allocated for these grants may be used for the administration of the grant program.

CASH TRANSFER FROM THE OHIO HIGHWAY AND TRANSPORTATION SAFETY FUND TO THE STATE FIRE MARSHAL FUND

On July 1, 2025 or as soon as possible thereafter, the Director of Budget and Management shall transfer \$8,000,000 cash from the Ohio Highway and Transportation Safety Fund (Fund 5XI0) to the State Fire Marshal Fund (Fund 5460).

Sec. 343.10.

	1	2	3	4	5
A	DNR DEPARTMENT OF NATURAL RESOURCES				
B	General Revenue Fund				
C	GRF	725401	Division of Wildlife - Operating Subsidy	\$1,700,000	\$1,700,000
D	GRF	725413	Parks and Recreational Facilities Lease Rental Bond Payments	\$57,500,000	\$76,500,000
E	GRF	725456	Canal Lands	\$118,000	\$118,000
F	GRF	725459	Buckeye State Tree Nursery	\$1,134,650	\$1,134,650
G	GRF	725460	LWCF Recreation Lands	\$262,646	\$266,995
H	GRF	725505	Healthy Lake Erie Program	\$450,000	\$0
I	GRF	725507	Coal and Mine Safety Programs	\$3,222,147	\$3,297,340
J	GRF	725520	Special Projects	\$350,000	\$350,000
K	GRF	725903	Natural Resources General Obligation Bond Debt Service	\$14,300,000	\$14,300,000
L	GRF	727321	Division of Forestry	\$10,000,000	\$10,000,000
M	GRF	729321	Office of Information Technology	\$526,055	\$526,337

N	GRF	730321	Parks and Recreation	\$27,650,000	\$47,650,000
O	GRF	736321	Division of Engineering	\$2,431,760	\$2,476,358
P	GRF	737321	Division of Water Resources	\$2,402,230	\$2,403,759
Q	GRF	738321	Office of Real Estate and Land Management	\$1,038,539	\$1,060,089
R	GRF	741321	Division of Natural Areas and Preserves	\$5,104,211	\$5,205,199
S	General Revenue Fund Total			\$128,190,238	\$166,988,727
T	Dedicated Purpose Fund Group				
U	2270	725406	Parks Projects Personnel	\$4,831,529	\$4,976,475
V	4300	725671	Canal Lands	\$479,012	\$479,012
W	4S90	725622	NatureWorks Personnel	\$317,806	\$327,341
X	4U60	725668	Scenic Rivers Protection	\$58,860	\$58,860
Y	5090	725602	State Forest	\$10,852,951	\$11,010,594
Z	5110	725646	Ohio Geological Mapping	\$6,123,647	\$6,323,883
AA	5120	725605	State Parks Operations	\$43,122,931	\$43,358,465
AB	5140	725606	Lake Erie Shoreline	\$1,694,771	\$1,732,863
AC	5160	725620	Water Management	\$3,256,522	\$3,562,000
AD	5180	725643	Oil and Gas Regulation and Safety	\$31,230,432	\$31,784,411
AE	5180	725677	Oil and Gas Well Plugging	\$47,734,902	\$48,022,027
AF	5210	725627	Off-Road Vehicle Trails	\$1,781,723	\$286,068

AG 5220	725656	Natural Areas and Preserves	\$585,191	\$600,500
AH 5290	725639	Mining Regulation and Safety	\$4,004,552	\$4,090,096
AI 5310	725648	Reclamation Forfeiture	\$195,573	\$195,579
AJ 5BJ1	7256A6	Parks and Recreation	\$27,500,000	\$7,500,000
AK 5BJ1 5DB1	7256A7	Wildlife Area Land Royalties	\$3,000,000	\$0
AL 5EL0	725612	Wildlife Law Enforcement	\$11,826	\$11,826
AM 5HK0	725625	Ohio Nature Preserves	\$9,239	\$9,239
AN 5LD0	725458	Oil and Gas Leasing Commission	\$10,000	\$10,000
AO 5P20	725634	Wildlife Boater Angler Administration	\$5,968,330	\$5,968,330
AP 5TD0	725514	Park Maintenance	\$1,540,331	\$1,540,331
AQ 6150	725661	Dam Safety	\$5,673,950	\$6,473,950
AR 6970	725670	Submerged Lands	\$667,210	\$679,080
AS 6H20	725681	H2Ohio	\$21,200,000	\$21,200,000
AT 7015	740401	Division of Wildlife Conservation	\$84,946,128	\$87,919,242
AU 7086	725414	Waterways Improvement	\$5,782,184	\$5,880,807
AV 7086	739401	Watercraft Operations	\$28,432,898	\$28,922,532
AW 8150	725636	Cooperative Management Projects	\$625,271	\$625,271
AX 8160	725649	Wetlands Habitat	\$659,691	\$659,691
AY 8170	725655	Wildlife Conservation Checkoff	\$1,923,060	\$1,923,060
AZ 8180	725629	Cooperative Fisheries Research	\$1,500,000	\$1,500,000

BA 8190	725685	Ohio River Management	\$43,786	\$43,786
BB 81B0	725688	Wildlife Habitats	\$1,359,102	\$1,359,102
BC	Dedicated Purpose Fund Group Total		\$347,123,408	\$329,034,421
BD	Internal Service Activity Fund Group			
BE 1550	725601	Departmental Projects	\$1,566,470	\$1,586,980
BF 1570	725651	Program Support	\$26,713,040	\$27,292,005
BG 5100	725631	Maintenance - State-owned Residences	\$43,713	\$43,713
BH	Internal Service Activity Fund Group Total		\$28,323,223	\$28,922,698
BI	Capital Projects Fund Group			
BJ 7061	725405	Clean Ohio Trail Operating	\$267,307	\$273,030
BK	Capital Projects Fund Group Total		\$267,307	\$273,030
BL	Fiduciary Fund Group			
BM 5ZT0	7256A2	State Park Lodges Maintenance and Repair	\$11,950,641	\$11,950,641
BN	Fiduciary Fund Group Total		\$11,950,641	\$11,950,641
BO	Holding Account Fund Group			
BP R017	725659	Performance Cash Bond Refunds	\$450,999	\$450,999
BQ R043	725624	Forestry	\$2,104,919	\$2,104,919
BR	Holding Account Fund Group Total		\$2,555,918	\$2,555,918
BS	Federal Fund Group			

BT 3320	725669	Federal Mine Safety Grant	\$306,979	\$316,189
BU 3B30	725640	Federal Forest Pass-Thru	\$419,535	\$419,535
BV 3B40	725641	Federal Flood Pass-Thru	\$106,648	\$106,648
BW 3B50	725645	Federal Abandoned Mine Lands	\$69,114,806	\$69,268,735
BX 3B60	725653	Federal Land and Water Conservation Grants	\$10,800,000	\$25,800,000
BY 3B70	725654	Reclamation - Regulatory	\$1,311,309	\$1,340,625
BZ 3IR0	7256A5	Long Term Abandoned Mine Land Reclamation	\$100,000	\$100,000
CA 3P10	725632	Geological Survey - Federal	\$805,102	\$786,700
CB 3P20	725642	Oil and Gas - Federal	\$20,109,957	\$20,115,008
CC 3P20	725698	Oil And Gas - Federal Orphan Well Plug	\$22,363,120	\$22,363,120
CD 3P30	725650	Coastal Management - Federal	\$3,953,487	\$4,013,587
CE 3P40	725660	Federal - Soil and Water Resources	\$416,420	\$422,292
CF 3R50	725673	Acid Mine Drainage Abatement/Treatment	\$860,489	\$860,489
CG 3Z50	725657	Federal Recreation and Trails	\$1,122,594	\$1,127,603
CH	Federal Fund Group Total		\$131,790,446	\$147,040,531
CI	TOTAL ALL BUDGET FUND GROUPS		\$650,201,181	\$686,765,966

SECTION 10. That existing Sections 207.10, 207.20, 221.20, 243.20, and 343.10 of H.B. 96 of the 136th General Assembly are hereby repealed.

SECTION 11. That Section 751.80 of H.B. 96 of the 136th General Assembly is hereby repealed.

SECTION 12. On July 1, 2026, or as soon as possible thereafter, the Director of Budget and Management shall transfer \$40,000,000 cash from the General Revenue Fund to the State Post-Traumatic Stress Fund.

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

SECTION 14.

	1	2	3	4	5
A	COM DEPARTMENT OF COMMERCE				
B	Dedicated Purpose Fund Group				
C	5DI1	800664	Access to Justice Unclaimed Funds	\$19,500	\$90,500
D	Dedicated Purpose Fund Group Total			\$19,500	\$90,500
E	TOTAL ALL BUDGET FUND GROUPS			\$19,500	\$90,500

OAJF UNCLAIMED FUNDS

The foregoing appropriation item 800664, Access to Justice Unclaimed Funds, shall be distributed to Ohio Access to Justice Foundation (OAJF), in accordance with section 169.081 of the Revised Code, to offset escheatments to which OAJF is subject under H.B. 96 of the 136th General Assembly.

On the effective date of this section, or as soon as possible thereafter, the Director of Budget and Management shall transfer \$110,000 cash from the General Revenue Fund to the Access to Justice Unclaimed Funds Fund (Fund 5DI1), which is hereby created in the state treasury.

SECTION 15. Within the limits set forth in this act, the Director of Budget and Management shall establish accounts indicating the source and amount of funds for each appropriation made in

this act, and shall determine the manner in which appropriation accounts shall be maintained. Expenditures from operating appropriations contained in this act shall be accounted for as though made in, and are subject to all applicable provisions of, H.B. 96 of the 136th General Assembly.

SECTION 16. Section 4503.44 of the Revised Code is presented in this act as a composite of the section as amended by both H.B. 33 and H.B. 195 of the 135th General Assembly. The General Assembly, applying the principle stated in division (B) of section 1.52 of the Revised Code that amendments are to be harmonized if reasonably capable of simultaneous operation, finds that the composite is the resulting version of the section in effect prior to the effective date of the section as presented in this act.

Matthew C. Huffman
Speaker _____ of the House of Representatives.

Robert Sprague
President _____ of the Senate.

Passed November 19, 20 25

Approved 19 DECEMBER, 20 25

MIKE DEWINE
Governor.



Sub. H. B. No. 184

136th G.A.

The section numbering of law of a general and permanent nature is complete and in conformity with the Revised Code.



Director, Legislative Service Commission.

Filed in the office of the Secretary of State at Columbus, Ohio, on the 19th day of December, A. D. 2025.



Secretary of State.

File No. 43

Effective Date Appropriations effective December 19, 2025. Other provisions effective March 20, 2026.

(136th General Assembly)
(Substitute House Bill Number 184)

AN ACT

To amend sections 9.66, 126.65, 149.311, 718.13, 718.84, 3313.6028, 3315.063, 3327.017, 3333.133, 3333.97, 3345.89, 3376.01, 3379.10, 4503.44, 4506.11, 4507.05, 4507.21, 4507.23, 4771.12, 5104.32, 5104.53, 5165.26, 5502.262, 5525.17, 5709.40, 5709.41, 5709.73, and 5709.78; to amend, for the purpose of adopting a new section number as indicated in parentheses, section 126.65 (5502.75); and to enact sections 169.081, 3345.111, 3376.14, 4771.021, and 5709.511 of the Revised Code and to amend Sections 207.10, 207.20, 221.20, 243.20, and 343.10 of H.B. 96 of the 136th General Assembly, Sections 200.30 as subsequently amended, 221.10 as subsequently amended, 221.15 as subsequently amended, 229.10, and 373.15 as subsequently amended of H.B. 2 of the 135th General Assembly, and Section 265.550 of H.B. 33 of the 135th General Assembly as subsequently amended and to repeal Section 751.80 of H.B. 96 of the 136th General Assembly to make appropriations and to provide authorization and conditions for the operation of state programs.

Introduced by

Representatives Stewart, Mathews, T.

Cosponsors: Representatives Deeter, Gross, Williams, Barhorst, Bird, Brennan, Brent, Brewer, Brownlee, Click, Cockley, Creech, Dovilla, Fischer, Ghanbari, Glassburn, Grim, Hall, D., Hall, T., Hiner, Jarrells, John, LaRe, Lawson-Rowe, Lorenz, Mathews, A., Mohamed, Newman, Odioso, Peterson, Piccolantonio, Plummer, Robb Blasdel, Roemer, Rogers, Russo, Salvo, Sigrist, Somani, Tims, Upchurch, Willis, Young
Senators Manning, Antonio, Cirino, Craig, Hicks-Hudson, Huffman, Johnson, Weinstein

Passed by the House of Representatives,

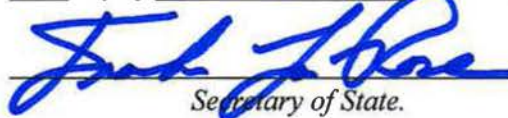
May 14, 2025

Passed by the Senate,

November 19, 2025

*Filed in the office of the Secretary of State at
Columbus, Ohio, on the*

19th day of December, A.D. 2025


Secretary of State.

*Concurred in
Senate amendments,
November 19, 2025.*