(136th General Assembly)
(Substitute House Bill Number 730)

AN ACT

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

Be it enacted by the General Assembly of the State of Ohio:

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

SECTION 202.10.

	1	2	3	4	5
A			ADJ ADJUTANT GENERAL		
B	General Revenue Fund				
C	GRF	745404	Air National Guard	$177,548	$100,000
D	GRF	745499	Army National Guard	$72,452	$0
E	General Revenue Fund Total			$250,000	$100,000
F	TOTAL ALL BUDGET FUND GROUPS			$250,000	$100,000

SECTION 204.10.

	1	2	3	4	5

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

SECTION 206.10.

	1	2	3	4	5
A			AGO ATTORNEY GENERAL		
B	General Revenue Fund				
C	GRF	055321	Operating Expenses	$12,000	$400,000
D	GRF	055415	County Prosecutors' Pay Supplement	$44,000	$66,000
E	GRF	055432	Drug Testing Equipment	$33,000	$34,000
F	General Revenue Fund Total			$89,000	$500,000
G	TOTAL ALL BUDGET FUND GROUPS			$89,000	$500,000

SECTION 208.10.

	1	2	3	4	5
A			AUD AUDITOR OF STATE		

B	General Revenue Fund				
C	GRF	070401	Audit Management and Services	$150,000	$250,000
D	GRF	070402	Performance Audits	$0	$100,000
E	GRF	070404	Fraud/Corruption Audits and Investigations	$150,000	$160,000
F	GRF	070412	Local Government Audit Support	$400,000	$500,000
G	General Revenue Fund Total			$700,000	$1,010,000
H	Dedicated Purpose Fund Group				
I	5VP0	070611	Local Government Audit Support Fund	$400,000	$500,000
J	Dedicated Purpose Fund Group Total			$400,000	$500,000
K	TOTAL ALL BUDGET FUND GROUPS			$1,100,000	$1,510,000

SECTION 208.15. LOCAL GOVERNMENT AUDIT SUPPORT FUND

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

SECTION 210.10.

	1	2	3	4	5
A			DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		
B	General Revenue Fund				
C	GRF	653321	Medicaid Program Support - State	$240,000	$265,000

D	General Revenue Fund Total			$240,000	$265,000
E	TOTAL ALL BUDGET FUND GROUPS			$240,000	$265,000

SECTION 212.10.

	1	2	3	4	5
A	DYS DEPARTMENT OF YOUTH SERVICES				
B	General Revenue Fund				
C	GRF	470401	RECLAIM Ohio	$2,200,000	$3,800,000
D	GRF	472321	Parole Operations	$0	$750,000
E	General Revenue Fund Total			$2,200,000	$4,550,000
F	TOTAL ALL BUDGET FUND GROUPS			$2,200,000	$4,550,000

SECTION 214.10.

	1	2	3	4	5
A	EDU DEPARTMENT OF EDUCATION AND WORKFORCE				
B	General Revenue Fund				
C	GRF	200321	Operating Expenses	$339,860	$379,087
D	General Revenue Fund Total			$339,860	$379,087
E	TOTAL ALL BUDGET FUND GROUPS			$339,860	$379,087

SECTION 216.10.

1	2	3	4	5

A			ETC BROADCAST EDUCATIONAL MEDIA COMMISSION		
B	General Revenue Fund				
C	GRF	935430	Broadcast Education Operating	$20,000	$100,000
D	General Revenue Fund Total			$20,000	$100,000
E	TOTAL ALL BUDGET FUND GROUPS			$20,000	$100,000

SECTION 218.10.

	1	2	3	4	5
A			DOH DEPARTMENT OF HEALTH		
B	General Revenue Fund				
C	GRF	440451	Public Health Laboratory	$47,168	$49,998
D	GRF	440453	Health Care Quality Assurance	$173,469	$183,877
E	GRF	440454	Environmental Health/Radiation Protection	$70,179	$74,389
F	General Revenue Fund Total			$290,816	$308,264
G	TOTAL ALL BUDGET FUND GROUPS			$290,816	$308,264

SECTION 220.10.

	1	2	3	4	5
A			OSB DEAF AND BLIND EDUCATION SERVICES		
B	General Revenue Fund				
C	GRF	226321	Operations	$0	$569,000

D	General Revenue Fund Total			$0	$569,000
E	TOTAL ALL BUDGET FUND GROUPS			$0	$569,000

SECTION 222.10.

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

SECTION 224.10.

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

SECTION 226.10.

	1	2	3	4	5
A			KID DEPARTMENT OF CHILDREN AND YOUTH		

B	General Revenue Fund				
C	GRF	650400	Medicaid Program Support - State	$7,947	$8,741
D	GRF	830321	Children and Youth Program Management	$886,211	$974,833
E	General Revenue Fund Total			$894,158	$983,574
F	TOTAL ALL BUDGET FUND GROUPS			$894,158	$983,574

SECTION 228.10.

	1	2	3	4	5
A	DNR DEPARTMENT OF NATURAL RESOURCES				
B	General Revenue Fund				
C	GRF	727321	Division of Forestry	$335,371	$370,371
D	GRF	730321	Parks and Recreation	$0	$1,600,000
E	GRF	741321	Division of Natural Areas and Preserves	$125,587	$125,587
F	General Revenue Fund Total			$460,958	$2,095,958
G	TOTAL ALL BUDGET FUND GROUPS			$460,958	$2,095,958

SECTION 230.10.

	1	2	3	4	5
A	DPS DEPARTMENT OF PUBLIC SAFETY				
B	General Revenue Fund				

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

SECTION 232.10.

	1	2	3	4	5
A			BOR DEPARTMENT OF HIGHER EDUCATION		
B	General Revenue Fund				
C	GRF	235321	Operating Expenses	$0	$50,000
D	General Revenue Fund Total			$0	$50,000
E	TOTAL ALL BUDGET FUND GROUPS			$0	$50,000

SECTION 234.10.

	1	2	3	4	5
A			DRC DEPARTMENT OF REHABILITATION AND CORRECTION		
B	General Revenue Fund				
C	GRF	501321	Institutional Operations	$3,000,000	$17,500,000
D	GRF	505321	Institution Medical Services	$3,000,000	$7,500,000
E	General Revenue Fund Total			$6,000,000	$25,000,000

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

SECTION 236.10.

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

SECTION 238.10.

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

SECTION 240.10.

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

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

SECTION 240.15. PROGRAM OPERATIONS

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

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

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

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

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

SECTION 240.20. FOOD ASSISTANCE ADMINISTRATION

The foregoing appropriation items 600521, Family Assistance - Local, and 600610, Food

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

SECTION 242.10.

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

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

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

SECTION 353.10.

1	2	3

A		ADJ ADJUTANT GENERAL	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C74528	Camp Perry Improvements	\$750,000
E	C74535	Renovations and Improvements	\$2,000,000
F	Administrative Building Fund (Fund 7026) Total		\$2,750,000
G	Army National Guard Service Contract Fund (Fund 3420)		
H	C74537	Renovation Projects - Federal Share	\$11,000,000
I	C74539	Army National Guard Renovations and Improvements - Federal	\$10,000,000
J	Army National Guard Service Contract Fund (Fund 3420) Total		\$21,000,000
K	TOTAL ALL FUNDS		\$23,750,000

SECTION 353.15. ARMY NATIONAL GUARD RENOVATIONS AND IMPROVEMENTS - FEDERAL

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

RENOVATIONS AND IMPROVEMENTS

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

SECTION 355.10.

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

GENERAL BUILDING RENOVATIONS

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

BCI LABORATORY EQUIPMENT

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

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

1	2	3

A	BOR DEPARTMENT OF HIGHER EDUCATION		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C23501	Supercomputer Center Expansion	$114,131
E	C23530	Technology Initiatives	$1,043,620
F	C23551	Ohio Innovation Exchange	$400,000
G	C23560	HEI Critical Maintenance and Upgrades	$2,820,723
H	C23563	Ohio Cyber Range	$227,256
I	Higher Education Improvement Fund (Fund 7034) Total		$4,605,730
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C23568	OARnet - Taxable	$9,249,829
L	C23569	Research Facility Action and Investment Funds - Taxable	$2,355,714
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$11,605,543
N	TOTAL ALL FUNDS		$16,211,273

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE

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

SECTION 357.02.

1	2	3

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

BASIC RENOVATIONS

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

SECTION 357.03.

	1	2	3
A	BGU BOWLING GREEN STATE UNIVERSITY		
B			Reappropriations

C	Higher Education Improvement Fund (Fund 7034)		
D	C24000	Basic Renovations	$24,222
E	C24035	Library Depository Northwest	$294,613
F	C24059	Technology Building Renovation	$50,038
G	C24068	Advanced Manufacturing, Engineering, and Applied Science Corridor	$573,966
H	C24069	BGSU Water Quality Research and Education Center	$8,967
I	C24075	Campus Safety Grant Program	$66,660
J	C24076	Critical Infrastructure Rehabilitation - Mechanical, Electrical, and Plumbing	$331,639
K	C24078	Academic Building Rehabilitation - Applied Sciences	$1,486,336
L	C24079	Critical Infrastructure Rehabilitation - Technology - Wired Network	$4,000,000
M	C24080	Academic Building Infrastructure and Space Rehabilitation - Firelands	$697,950
N	C24084	Academic Building Rehabilitation	$2,839,967
O	Higher Education Improvement Fund (Fund 7034) Total		$10,374,358
P	TOTAL ALL FUNDS		$10,374,358

ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES

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

SECTION 357.04.

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

SECTION 357.05.

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

K	C25531	Workforce Based Training and Equipment - Taxable	$195,000
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		$195,000
M	TOTAL ALL FUNDS		$2,295,000

GODRICH FOOD AND FARMER'S PROJECT

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

SECTION 357.06.

	1	2	3
A		CTC CINCINNATI STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36134	Workforce Based Training and Equipment	$9,162
E	C36136	Energy Efficiency and Savings Projects	$265,995
F	C36139	Hamilton County Agricultural Facility Improvements	$50,000
G	C36140	Main Building Renovations	$2,837,489
H	C36141	IT System Upgrades	$759,971
I	C36144	The Building Blocks Of History	$25,000
J	C36146	Campus Safety Grant Program	$226,040
K	C36149	La Soupe Basement Expansion	$150,000
L	Higher Education Improvement Fund (Fund 7034) Total		$4,323,657
M	Higher Education Improvement Taxable Fund (Fund 7024)		

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

WORKFORCE BASED TRAINING AND EQUIPMENT

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

MAIN BUILDING RENOVATIONS

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

SECTION 357.07.

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

D	C38526	Safety and Security Upgrades	$5,655
E	C38527	Rhodes Hall and Applied Science Center Renovation	$3,718,031
F	C38529	Workforce Based Training and Equipment	$8,874
G	C38532	Clark State Performing Arts Center	$160,525
H	C38534	Community Health Partners Musculoskeletal Institute Center of Excellence	$125,000
I	C38535	Campus Safety Grant Program	$112,554
J	Higher Education Improvement Fund (Fund 7034) Total		$4,130,639
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C38533	Workforce Based Training and Equipment - Taxable	$17,363
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$17,363
N	TOTAL ALL FUNDS		$4,148,002

SECTION 357.08.

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

G	C260A2	Kenmore Commons Improvements	$150,000
H	C260A3	Goodwill Industries Training Center	$50,000
I	C260A5	Campus Safety Grant Program	$323,177
J	C260A8	Mechanical, Electrical, Plumbing Improvements	$3,000,000
K	C260B1	Life Safety, IT, and Security Projects	$1,169,036
L	C260B6	Fenn Hall Façade and Labs	$15,000,000
M	C260B7	Historic Shaker Square Restoration	$100,000
N	Higher Education Improvement Fund (Fund 7034) Total		$20,692,658
O	TOTAL ALL FUNDS		$20,692,658

BASIC RENOVATIONS

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

HISTORIC SHAKER SQUARE RESTORATION

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

Section 357.09.

	1	2	3
A		CTI COLUMBUS STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38420	Technology Upgrades	$48,507
E	C38425	Workforce Based Training and Equipment	$12,123
F	C38428	Business Technologies School	$30,008
G	C38435	Student Success Renovations	$15,000,000
H	C38436	Building Repairs	$205,850
I	C38437	Building Infrastructure Repairs	$9,000,000
J	C38439	Academic/Student Space Upgrades	$119,164
K	C38440	Delaware Entrepreneurial Center Ohio Wesleyan	$12,182
L	C38453	Campus Safety Grant Program	$27,835
M	C38455	Girl Scouts of Ohio's Heartland STEM and Leadership Immersion Campus	$1,500,000
N	C38459	Van Buren Center Essential Renovation	$500,000
O	C38462	CRIS Facilities	$40,000
P	Higher Education Improvement Fund (Fund 7034) Total		$26,495,669
Q	Higher Education Improvement Taxable Fund (Fund 7024)		
R	C38451	Workforce Based Training and Equipment - Taxable	$39,203

S	C38463	Gravity Project Phase 2 - Taxable	$575,000
T	C38464	Rickenbacker Area Mobility Center - Taxable	$1,000,000
U	C38467	Jewish Family Services Technology Hub for Workforce Advancement - Taxable	$125,000
V	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,739,203
W	TOTAL ALL FUNDS		$28,234,872

STUDENT SUCCESS RENOVATIONS

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

BUILDING INFRASTRUCTURE REPAIRS

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

SECTION 357.10.

	1	2	3
A		CCC CUYAHOGA COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C37800	Basic Renovations	$4,500,000
E	C37853	CWRU Dental Clinic Relocation	$200,000

F	C37862	Cleveland Institute of Art Interactive Media Lab	$150,000
G	C37867	The Lyric Center	$75,000
H	C37869	Shoes and Clothes for Kids	$175,000
I	C37871	The Cleveland Institute of Art	$550,000
J	C37876	Wayfinding Signage Upgrades	$1,500,000
K	C37877	Replace Campus Security Servers	$202,592
L	C37879	Corporate College Renovations	$336,452
M	C37880	American Cancer Society's Cleveland Hope Lodge Renovation	$50,000
N	Higher Education Improvement Fund (Fund 7034) Total		$7,739,044
O	Higher Education Improvement Taxable Fund (Fund 7024)		
P	C37865	Workforce Based Training and Equipment - Taxable	$71,713
Q	C37881	Construction Based Trades Academy - Taxable	$200,000
R	C37882	Medina Christian Academy Capital Expansion - Taxable	$300,000
S	Higher Education Improvement Taxable Fund (Fund 7024) Total		$571,713
T	TOTAL ALL FUNDS		$8,310,757

BASIC RENOVATIONS

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

SECTION 357.12.

	1	2	3
A		ESC EDISON STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C39000	Basic Renovations	$104,900
E	C39018	HVAC Repair and Replacements	$58,040
F	C39029	Campus Safety Grant Program	$27,348
G	C39032	Classroom and Lab Renovations	$52,292
H	C39033	Edison State Engineering Lab and Classroom Renovation	$500,000
I	C39034	Edison State Nursing Wing Renovation	$500,000
J	Higher Education Improvement Fund (Fund 7034) Total		$1,242,580
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C39025	Workforce Based Training and Equipment - Taxable	$46,476
M	C39030	Basic Renovations - Taxable	$7,615
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$54,091
O	TOTAL ALL FUNDS		$1,296,671

BASIC RENOVATIONS

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

SECTION 357.13.

	1	2	3
A		HTC HOCKING TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36300	Basic Renovations	$927,574
E	C36328	McClenaghan Center for Culinary Hospitality - Renovation	$767,086
F	C36334	Hocking Aquaculture Project	$117,945
G	C36336	Campus Safety Grant Program	$125,858
H	C36337	Firing Range and Classroom Renovations	$150,000
I	C36347	Hocking College Advanced Manufacturing Lab	$200,000
J	Higher Education Improvement Fund (Fund 7034) Total		$2,288,463
K	Higher Education Improvement Taxable Fund (Fund 7024)		
L	C36335	Workforce Based Training and Equipment - Taxable	$182,764
M	Higher Education Improvement Taxable Fund (Fund 7024) Total		$182,764
N	TOTAL ALL FUNDS		$2,471,227

BASIC RENOVATIONS

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

Management canceled encumbered amounts up to $39,398 from appropriation item C36334, Hocking Aquaculture Project.

MCCLENAGHAN CENTER FOR CULINARY HOSPITALITY - RENOVATION

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

SECTION 357.14.

	1	2	3
A		LTC JAMES RHODES STATE COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38100	Basic Renovations	$1,746,485
E	C38116	Center for Health Science Education and Innovation	$128,978
F	C38122	Campus Safety Upgrades	$103,239
G	C38126	Campus Safety Grant Program	$199,365
H	C38128	Parking Lot Improvements	$53,074
I	C38129	Technology Infrastructure Upgrades	$958,142
J	C38130	Classroom and Lab Space Renovations	$28,449
K	Higher Education Improvement Fund (Fund 7034) Total		$3,217,732
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C38125	Workforce Based Training and Equipment - Taxable	$239,798
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$239,798

O	TOTAL ALL FUNDS	$3,457,530

SECTION 357.15.

	1	2	3
A		KSU KENT STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C27079	Blossom Music Center	$3,800,000
E	C270F3	Severance Hall	$3,850,000
F	C270H2	Founders Hall HVAC Upgrades - Tuscarawas	$163,098
G	C270I5	White Hall Rehabilitation - Kent	$561,261
H	C270K3	Critical Deferred Maintenance - Kent	$1,604,183
I	C270K4	Campus ADA Improvements - Kent	$272,993
J	C270K7	Nursing Skills Lab Renovation - Geauga	$83,672
K	C270K9	Rockwell Hall Renovation and Expansion - Kent	$45,000
L	C270L5	Garfield Zimmerman Home	$250,000
M	C270L8	Blossom Music Center Improvements	$2,400,000
N	C270M1	Severance Hall	$800,000
O	C270M4	Campus Safety Grant Program	$500,000
P	C270M9	Library - Theater Building Roof Replacement - Trumbull	$90,259

Q	C270N1	Main Classroom Rooftop Unit Replacement Phase I - Salem	$196,098
R	C270N2	IT Network Access Enhancement in Academic Buildings - Kent	$1,260,506
S	C270N5	Severance Music Center	$500,000
T	C270O3	Purinton Hall Renovations - East Liverpool	$300,000
U	C270O5	University Library Tower Renovations and Elevator Modernization - Kent	$4,500,000
V	C270O6	Elevator Modernizations for Accessibility - Kent	$3,000,000
W	C270O7	Central Chiller Plant Replacement - Stark	$652,392
X	C270O9	Main Hall Entrance Renovation - Ashtabula	$163,098
Y	C270P5	Blossom Music Center	$1,050,000
Z	C270P6	Porthouse Theater Improvements	$147,300
AA	Higher Education Improvement Fund (Fund 7034) Total		$26,189,860
AB	Higher Education Improvement Taxable Fund (Fund 7024)		
AC	C270H6	Workforce Based Training and Equipment - Taxable	$277,147
AD	C270O4	Classroom Building Renovations - East Liverpool - Taxable	$8,664
AE	C270P3	Cunningham Hall Deferred Maintenance Phase II - Kent - Taxable	$80,712
AF	C270P7	Ashland County Airport Authority Terminal and Flight School Project - Taxable	$150,000
AG	C270P8	TRAM Innovation Center - Taxable	$800,000

AH	Higher Education Improvement Taxable Fund (Fund 7024) Total	$1,316,523
AI	TOTAL ALL FUNDS	$27,506,383

CRITICAL DEFERRED MAINTENANCE - KENT

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

MAIN CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM

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

PURINTON HALL RENOVATIONS - EAST LIVERPOOL

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

MAIN HALL ENTRANCE RENOVATION - ASHTABULA

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

SECTION 357.16.

	1	2	3
A		LCC LAKELAND COMMUNITY COLLEGE	
B			Reappropriations

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

BASIC RENOVATIONS

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

SECTION 357.17.

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

F	TOTAL ALL FUNDS	$6,482

SECTION 357.18.

	1	2	3
A		MTC MARION TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C35916	Bryson Hall Renovations	$852,456
E	C35921	Campus Safety Grant Program	$118,000
F	C35922	Library Classroom Building Renovations	$511,455
G	C35923	Bryson Hall Renovations	$1,150,000
H	C35924	Engineering Classroom and Lab Renovations at Marion Technical College	$100,000
I	Higher Education Improvement Fund (Fund 7034) Total		$2,731,911
J	TOTAL ALL FUNDS		$2,731,911

BRYSON HALL RENOVATIONS

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

SECTION 357.19.

1	2	3

A		MUN MIAMI UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C28502	Basic Renovations - Hamilton	$42,088
E	C28503	Basic Renovations - Middletown	$24,871
F	C28505	Cooperative Regional Library Depository Southwest	$261,822
G	C28527	Campus Safety Grant Program	$108,260
H	C28528	Bachelor Hall Renovation	$223,119
I	C28591	Butler Tech Manufacturing Center	$200,000
J	C28592	Middletown Regional Airport Aviation Workforce Training Center	$750,000
K	Higher Education Improvement Fund (Fund 7034) Total		$1,610,160
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C28599	Workforce Based Training and Equipment - Taxable	$481,043
N	Higher Education Improvement Taxable Fund (Fund 7024) Total		$481,043
O	TOTAL ALL FUNDS		$2,091,203

SECTION 357.20.

	1	2	3
A		NCC NORTH CENTRAL TECHNICAL COLLEGE	
B			Reappropriations

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

SECTION 357.21.

	1	2	3
A		NEM NORTHEAST OHIO MEDICAL UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		

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

BASIC RENOVATIONS

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

SECTION 357.22.

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

D	C38200	Basic Renovations	$75,929
E	C38219	Building B Renovations	$32,000
F	C38222	Northwest State Community College Cyber Disaster Recovery Site	$7,839
G	C38223	Campus Safety Grant Program	$268,398
H	Higher Education Improvement Fund (Fund 7034) Total		$384,166
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C38211	Workforce Based Training and Equipment - Taxable	$161,671
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$161,671
L	TOTAL ALL FUNDS		$545,837

WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE

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

SECTION 357.23.

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

F	C315D2	Supercomputer Center Expansion	$5,000
G	C315DE	Ohio Library and Information Network	$5,000
H	C315DM	Roof Repair and Replacements	$10,000,000
I	C315DN	Fire System Replacements	$5,000,000
J	C315DP	HVAC Repair and Replacements	$6,500,000
K	C315DQ	Elevator Safety Repairs and Replacements	$8,000,000
L	C315DR	Infrastructure Improvements	$1,970,046
M	C315DS	Building Envelope Repair	$6,000,000
N	C315DT	Plumbing Repair	$3,615,815
O	C315DU	Road and Bridge Improvements	$162,737
P	C315ET	Research Portal - Taxable	$8,035
Q	C315FA	Higher Education Information System Maintenance/Upgrades	$48,065
R	C315FC	Postle Partial Replacement	$204,726
S	C315FD	Electrical Repairs	$5,000,000
T	C315FV	Mathematical Biosciences Buildings Renovations	$12,567
U	C315GC	Newton Hall Renovation/Addition	$62,521
V	C315GZ	Biomedical and Materials Engineering Complex	$626,728
W	C315HM	Fisher Hall Renovation - Wooster	$6,000,000
X	C315HW	Columbus Speech and Hearing Care Facility	$300,000
Y	C315HZ	Campus Safety Grant Program	$215,976

Z	C315IF	Reed Hall Theatre Renovation - Lima	$32,194
AA	C315IP	Boiler Replacement - Marion	$7,508
AB	C315IQ	Reese Center Boiler/Chiller Replacement - Newark	$98,578
AC	C315JK	Mansfield Campus-Wide Upgrades	$445,848
AD	C315JO	Evans Lab Partial Demolition (1969 Addition)	$2,137,767
AE	C315JP	Chiller/Tower Renewal	$1,407,907
AF	C315JQ	Science Building Safety and Renovations - Lima	$350,300
AG	C315JR	Cook Hall Restrooms - Lima	$98,793
AH	C315JS	Galvin Hall Phase II - Lima	$900,000
AI	C315JU	Campus Concrete Work - Lima	$8,311
AJ	C315JV	Ovalwood Hall Chillers and Cooling Tower - Mansfield	$1,700,000
AK	C315JX	Maynard Hall Renovations - Marion	$162,491
AL	C315JY	Library Classroom Building Renovations - Marion	$550,000
AM	C315JZ	Morrill Hall Fire Panel/Elevator Update - Marion	$805,361
AN	C315KA	LeFevre Hall Chiller and Cooling Tower Replacement - Newark	$14,777
AO	C315KB	Pavement Improvements - Newark	$41,288
AP	C315KC	Hopewell/Adena Faculty Office Renovations - Newark	$11,228
AQ	C315KD	New Campus Entrance - Newark	$1,300,200
AR	C315KE	Marion Campus-Wide Upgrades	$1,794,145
AS	C315KK	PrimaryOne Health Specialty Access Project	$250,000

AT	C315KL	Advanced Radiation Therapy in Clark County, Ohio	$750,000
AU	C315X2	Integrated Technical Infrastructure	$230,199
AV	Higher Education Improvement Fund (Fund 7034) Total		$70,229,377
AW	Higher Education Improvement Taxable Fund (Fund 7024)		
AX	C315DF	Workforce Based Training and Equipment - Taxable	$200,307
AY	C315HY	OARnet - Taxable	$81,285
AZ	C315KX	Research Portal Project - Taxable	$26,588
BA	C315KY	REV1 Ventures Modern Innovation Center and Incubator - Taxable	$500,000
BB	C315KZ	Heath Port Authority Air Force Lab - Taxable	$41,000
BC	Higher Education Improvement Taxable Fund (Fund 7024) Total		$849,180
BD	TOTAL ALL FUNDS		$71,078,557

SUPERCOMPUTER CENTER EXPANSION

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

OHIO LIBRARY AND INFORMATION NETWORK

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

ROOF REPAIR AND REPLACEMENTS

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

FIRE SYSTEM REPLACEMENTS

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

HVAC REPAIR AND REPLACEMENTS

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

BUILDING ENVELOPE REPAIR

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

PLUMBING REPAIR

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

ROAD/BRIDGE IMPROVEMENTS

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

ELECTRICAL REPAIRS

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

FISHER HALL RENOVATION - WOOSTER

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

GALVIN HALL PHASE 2 - LIMA

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

OVALWOOD HALL CHILLERS AND COOLING TOWER - MANSFIELD

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

NEW CAMPUS ENTRANCE - NEWARK

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

MARION CAMPUS-WIDE UPGRADES

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

INTEGRATED TECHNICAL INFRASTRUCTURE

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

SECTION 357.24.

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

M	C30171	Campus Infrastructure Improvements - Regional Campuses	$601,670
N	C30179	Building Exterior Improvements - Regional Campuses	$40,700
O	C30181	Lancaster Festival Upgrades	$100,000
P	C30183	MOV2GO Foundation Facility Expansion	$50,000
Q	C30185	Lancaster Festival Security Enhancements	$100,000
R	C30186	Chesterhill Lions Club	$50,000
S	C30188	Fairfield County CDL Training and Testing Lot	$300,000
T	Higher Education Improvement Fund (Fund 7034) Total		$3,996,644
U	TOTAL ALL FUNDS		$3,996,644

SOUTHEAST LIBRARY WAREHOUSE

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

INFRASTRUCTURE IMPROVEMENTS

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

BUILDING ENVELOPE RESTORATIONS

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

ACADEMIC SPACE RENEWAL

The amount reappropriated for the foregoing appropriation item C30158, Academic Space Renewal, is the unencumbered balance as of June 30, 2026, in appropriation item C30158, Academic

Space Renewal, plus up to $202,858. Prior to the expenditure of this additional appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbered amounts up to $202,858 from appropriation item C30158, Academic Space Renewal.

BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES

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

CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES

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

FAIRFIELD COUNTY CDL TRAINING AND TESTING LOT

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

SECTION 357.25.

	1	2	3
A		OTC OWENS COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38824	Access Improvement Projects	$181,315
E	C38834	HVAC Renovation and Replacement	$1,106,810
F	C38840	Findlay Family YMCA	$400,000

G	C38853	Owens Community College Robotics and PLC Lab Expansion (Perrysburg)	$450,200
H	Higher Education Improvement Fund (Fund 7034) Total		$2,138,325
I	TOTAL ALL FUNDS		$2,138,325

SECTION 357.26.

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

SECTION 357.27.

	1	2	3

A	SSC SHAWNEE STATE UNIVERSITY		
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C32400	Basic Renovations	$2,694,121
E	C32431	Clark Memorial Library - Rehabilitation and Repurposing	$489,500
F	C32438	Campus Safety Grant Program	$55,936
G	C32439	Shawnee State University Campus Gateway and Innovation District	$160,100
H	Higher Education Improvement Fund (Fund 7034) Total		$3,399,657
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C32437	Workforce Based Training and Equipment - Taxable	$299,942
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$299,942
L	TOTAL ALL FUNDS		$3,699,599

BASIC RENOVATIONS

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

SECTION 357.28.

	1	2	3
A	SCC SINCLAIR COMMUNITY COLLEGE		
B			Reappropriations

C	Higher Education Improvement Fund (Fund 7034)		
D	C37745	Advanced Manufacturing and Skilled Trades Training Hub	$3,500,000
E	C37764	Greater West Dayton Incubator	$300,000
F	C37768	Campus-Wide General Plumbing Replacement	$2,967,992
G	C37769	Campus-Wide Chiller Replacement	$374,250
H	C37770	Energy Conservation/Basic Renovations	$3,000,000
I	C37773	Learning Environment Renovations	$2,037,997
J	C37776	Air Handler Replacements	$2,623,000
K	Higher Education Improvement Fund (Fund 7034) Total		$14,803,239
L	Higher Education Improvement Taxable Fund (Fund 7024)		
M	C37756	Workforce Based Training and Equipment - Taxable	$11,679
N	C37780	Food Service Renovations Centerville - Taxable	$122,805
O	Higher Education Improvement Taxable Fund (Fund 7024) Total		$134,484
P	TOTAL ALL FUNDS		$14,937,723

SECTION 357.29.

	1	2	3
A		SOC SOUTHERN STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C32200	Basic Renovations	$2,538,816

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

SECTION 357.30.

	1	2	3
A		STC STARK TECHNICAL COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C38921	HVAC Repair and Replacements	$248,489
E	C38924	Parking Lot Resurfacing	$5,000
F	C38934	Barberton Headstart Expansion	$200,000
G	C38942	Campus Safety Grant Program	$5,746

H	C38944	Campus Security Upgrades	$60,242
I	Higher Education Improvement Fund (Fund 7034) Total		$519,477
J	Higher Education Improvement Taxable Fund (Fund 7024)		
K	C38941	Workforce Based Training and Equipment - Taxable	$23,395
L	Higher Education Improvement Taxable Fund (Fund 7024) Total		$23,395
M	TOTAL ALL FUNDS		$542,872

PARKING LOT RESURFACING

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

SECTION 357.31.

	1	2	3
A		TTC TERRA STATE COMMUNITY COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36427	Campus Safety Grant Program	$5,650
E	C36432	Elevator Upgrades	$5,000
F	C36434	Academic Learning Lab Renovations	$180,000

G	C36435	Roof Replacements	$220,177
H	Higher Education Improvement Fund (Fund 7034) Total		$410,827
I	Higher Education Improvement Taxable Fund (Fund 7024)		
J	C36426	Workforce Based Training and Equipment - Taxable	$177,082
K	Higher Education Improvement Taxable Fund (Fund 7024) Total		$177,082
L	TOTAL ALL FUNDS		$587,909

CAMPUS SAFETY GRANT PROGRAM

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

ELEVATOR UPGRADES

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

ACADEMIC LEARNING LAB RENOVATIONS

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

ROOF REPLACEMENTS

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

Renovation, and $37,007 from appropriation item C36420, Building E Renovations.

SECTION 357.32.

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

SECTION 357.33.

	1	2	3
A		UCN UNIVERSITY OF CINCINNATI	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C26697	Vontz Center Roof, Panel, and Window Replacements	$277,114
E	C266B2	Ohio Cyber Range	$662,662
F	C266D2	One Building, Thriving Families	$650,000

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

Section 357.34.

	1	2	3
A		UTO UNIVERSITY OF TOLEDO	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34080	Building Envelope/Weatherproofing	$5,000
E	C34095	Underground Steam/Condensate Infrastructure Improvements	$5,000
F	C340A5	ProMedica Transformative Low Income Medical Senior Housing	$250,000
G	C340B3	Reverse Osmosis Auto Watering System for Research Animals	$526,112

H	C340B9	University of Toledo Hillel	$50,000
I	C340C3	Campus Safety Grant Program	$19,890
J	C340C6	Space Replacement/Consolidation	$336,514
K	C340D1	Hopability - Epilepsy Center of Northwest Ohio	$125,000
L	Higher Education Improvement Fund (Fund 7034) Total		$1,317,516
M	Higher Education Improvement Taxable Fund (Fund 7024)		
N	C340C1	Workforce Based Training and Equipment - Taxable	$172,606
O	C340C9	Research Lab Renovation - Taxable	$6,097
P	C340E5	Toledo Innovation Center - Taxable	$450,000
Q	Higher Education Improvement Taxable Fund (Fund 7024) Total		$628,703
R	TOTAL ALL FUNDS		$1,946,219

BUILDING ENVELOPE/WEATHERPROOFING

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

HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO

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

SECTION 357.35.

	1	2	3
A		WTC WASHINGTON STATE COMMUNITY COLLEGE	

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

ARTS & SCIENCES WINDOW AND HVAC UPGRADES

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

SECTION 357.36.

	1	2	3
A		WSU WRIGHT STATE UNIVERSITY	
B			Reappropriations

C	Higher Education Improvement Fund (Fund 7034)		
D	C27570	Envelope Repairs	$109,203
E	C27571	Wellfield Remediation	$138,344
F	C27577	Workforce Based Training and Equipment	$34,048
G	C27578	University Safety Initiative	$1,819,960
H	C27579	Pedestrian Tunnel Renewal	$85,208
I	C27582	Campus Paving and Grounds	$252,999
J	C27585	Campus Energy Efficiency and Controls	$245,815
K	C27589	Gas Line Replacement	$3,933,606
L	C27590	Workforce Development Center - Lake Campus	$1,517,775
M	C27594	Health College Renovation	$1,225,750
N	C27598	405 Xenia Avenue Market Redevelopment	$150,000
O	C275A2	Lake Campus Infrastructure	$369,538
P	C275A5	Wright State University Archives Facilities Upgrade Project	$100,000
Q	C275A6	Infinity Labs Power House	$250,000
R	C275A7	Northwest Health and Wellness Campus	$200,000
S	C275A8	Village of Camden Technology Center	$175,000
T	C275A9	Campus Safety Grant Program	$143,885
U	C275B3	Student Union Atrium Renovation	$126,299
V	C275B4	Paul Laurence Dunbar Library Renovation	$957,011
W	C275B5	Campus Restroom Upgrades	$300,000

X	C275B6	Laboratory Animal Resources Occupational Safety Phase II	$11,233
Y	C275B9	Campus Safety Exterior Cameras and Access Control	$500,000
Z	C275D3	Healthy Family Market/Dayton Children's Westside Pediatric Center	$500,000
AA	C275D4	Aerospace, Medicine, and Human Performance National Center of Excellence - Wright State University	$400,000
AB	C275D5	Wright State University Archives Facilities Upgrades	$250,000
AC	Higher Education Improvement Fund (Fund 7034) Total		$13,795,674
AD	Higher Education Improvement Taxable Fund (Fund 7024)		
AE	C27599	Workforce Based Training and Equipment - Taxable	$31,468
AF	C275A1	Fairborn Fiber Expansion Project - Taxable	$75,000
AG	C275C2	Energy Efficiency and Controls - Taxable	$88,763
AH	C275D2	University Safety Initiative - Taxable	$41,958
AI	C275D6	Workforce Development Center - Taxable	$500,000
AJ	C275D7	USAF Research Partnership - Taxable	$250,000
AK	Higher Education Improvement Taxable Fund (Fund 7024) Total		$987,189
AL	TOTAL ALL FUNDS		$14,782,863

UNIVERSITY SAFETY INITIATIVE

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

LAKE CAMPUS INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item C275A2, Lake Campus

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

SECTION 357.37.

	1	2	3
A		YSU YOUNGSTOWN STATE UNIVERSITY	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C34500	Basic Renovations	$582,723
E	C34509	Basic Renovations - Steubenville	$287,837
F	C34518	Campus-Wide Building Systems Upgrades	$24,404
G	C34523	Campus Development	$7,283
H	C34524	Instructional Space Upgrades	$6,375
I	C34541	Utility Distribution Upgrade/Expansion	$73,201
J	C34556	Cushwa Hall Renovation/Expansion	$85,734
K	C34560	Campus Roof Replacements	$41,719
L	C34561	Building Envelope Renovations	$61,800
M	C34565	IT Infrastructure Upgrades	$76,132
N	C34575	Building Exterior Door and Window Replacements	$577,732
O	C34576	Garfield Building Renovations	$1,371,101

P	C34577	Emergency Generator Upgrades	$1,000,000
Q	C34587	Ohio Hills Quaker City Health Center	$100,000
R	C34592	Rich Center for Autism Building Tomorrow	$450,000
S	C34593	YNG Aviation Education Center	$350,000
T	Higher Education Improvement Fund (Fund 7034) Total		$5,096,041
U	Higher Education Improvement Taxable Fund (Fund 7024)		
V	C34503	Kilcawley Center Renovations - Taxable	$97,531
W	C34555	Workforce Based Training and Equipment - Taxable	$364,630
X	C34596	Eastern Ohio Biztown Financial Literacy & Entrepreneurship Center - Taxable	$250,000
Y	C34597	Regional Workforce Training and Community Center - Taxable	$250,000
Z	C34598	Brite Energy Innovators - Taxable	$500,000
AA	Higher Education Improvement Taxable Fund (Fund 7024) Total		$1,462,161
AB	TOTAL ALL FUNDS		$6,558,202

BASIC RENOVATIONS - STEUBENVILLE

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

INSTRUCTIONAL SPACE UPGRADES

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

BUILDING ENVELOPE RENOVATIONS

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

SECTION 357.38.

	1	2	3
A		MAT ZANE STATE COLLEGE	
B			Reappropriations
C	Higher Education Improvement Fund (Fund 7034)		
D	C36215	Workforce Based Training and Equipment	$112,495
E	C36218	Zanesville Campus Renovations	$1,345,712
F	C36233	Zane State Regional Engineering Hub	$625,000
G	Higher Education Improvement Fund (Fund 7034) Total		$2,083,207
H	Higher Education Improvement Taxable Fund (Fund 7024)		
I	C36226	Workforce Based Training and Equipment - Taxable	$367,182

J	Higher Education Improvement Taxable Fund (Fund 7024) Total	$367,182
K	TOTAL ALL FUNDS	$2,450,389

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

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

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

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

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

(3) In the case of a reappropriation for capital facilities that, because of their unique nature or location, will be owned or will be part of facilities owned by a separate nonprofit organization or public body and will be made available to the institution of higher education for its use or benefit, the nonprofit organization or public body either owns or has a long-term (at least twenty years) lease

of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement with the institution of higher education that meets the requirements of division (C) of this section.

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 357.45. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Executive Director of the Ohio Facilities Construction

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

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

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

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

SECTION 357.47. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

SECTION 359.10.

	1	2	3
A		ETC BROADCAST EDUCATIONAL MEDIA COMMISSION	

B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C37428	Ohio Public TV-Radio	$55,450
E	C37429	Ohio Radio Reading Services Equipment	$51,000
F	Administrative Building Fund (Fund 7026) Total		$106,450
G	Higher Education Improvement Fund (Fund 7034)		
H	C37406	Network Operations Center Upgrades	$936,847
I	Higher Education Improvement Fund (Fund 7034) Total		$936,847
J	TOTAL ALL FUNDS		$1,043,297

NETWORK OPERATIONS CENTER UPGRADES

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

SECTION 361.10.

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

G	TOTAL ALL FUNDS		$5,574,262

SECTION 363.10.

	1	2	3
A		DAS DEPARTMENT OF ADMINISTRATIVE SERVICES	
B			Reappropriations
C	Administrative Building Fund (Fund 7026)		
D	C10000	Governor's Residence	$3,077,660
E	C10010	Office Services Building Renovations	$113,435
F	C10015	SOCC Renovations	$1,043,396
G	C10020	North High Building Complex Renovations	$306,495
H	C10021	Office Space Planning	$7,000,000
I	C10042	IT Projects	$995,489
J	C10051	Fleet Sustainability	$500,000
K	Administrative Building Fund (Fund 7026) Total		$13,036,475
L	Administrative Building Taxable Bond Fund (Fund 7016)		
M	C10041	MARCS - Taxable	$9,056,200
N	C10052	Symmes Valley Tower Project in Lawrence County	$214,000
O	C10057	Medina County Radio System - Seville Tower	$100,000
P	Administrative Building Taxable Bond Fund (Fund 7016) Total		$9,370,200
Q	Building Improvement Fund (Fund 5KZ0)		

R	C10035	Building Improvement	$10,000,000
S	Building Improvement Fund (Fund 5KZ0) Total		$10,000,000
T	TOTAL ALL FUNDS		$32,406,675

IT PROJECTS

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

MARCS - TAXABLE

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

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

BUILDING IMPROVEMENT

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

SECTION 365.10.

	1	2	3
A		AGR DEPARTMENT OF AGRICULTURE	

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

BUILDING AND GROUNDS RENOVATIONS

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

SECTION 365.15. AGRICULTURAL SOCIETY FACILITIES

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

	1	2
A	Project List	

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

SECTION 367.10.

	1	2	3
A		COM DEPARTMENT OF COMMERCE	
B			Reappropriations
C	Capital IT Fund (Fund 7091)		
D	C80041	Data Analytics	$1,400,000
E	Capital IT Fund (Fund 7091) Total		$1,400,000
F	Division Of Administration Fund (Fund 1630)		
G	C80048	IT Infrastructure, Applications, and Improvements	$1,300,000
H	Division Of Administration Fund (Fund 1630) Total		$1,300,000
I	State Fire Marshal Fund (Fund 5460)		
J	C80005	IT Infrastructure	$1,200,000
K	C80023	SFM Renovations and Improvements	$974,650
L	C80034	Fire Training Apparatus	$2,060,317
M	C80040	Green Township Department - CPR	$15,000
N	C80042	Fire Training Structure	$3,460,467
O	State Fire Marshal Fund (Fund 5460) Total		$7,710,434
P	TOTAL ALL FUNDS		$10,410,434

SECTION 369.10.

	1	2	3
A		DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES	
B			Reappropriations
C	Mental Health Facilities Improvement Fund (Fund 7033)		
D	C59034	Statewide Developmental Centers	$12,500,000
E	C59077	Vocational Guidance Services Workforce Center	$300,000
F	C59084	Opportunity for All Building - Community Recreation Center for the Developmentally Disabled	$200,000
G	C59087	STEAM and Sensory Motor/Stress Relief for Children and Teachers	$25,000
H	C59093	Inclusive Multigenerational Community and Recreation Center (IMCRC)	$1,000,000
I	C59094	Ken Anderson Alliance Building Improvements	$25,000
J	Mental Health Facilities Improvement Fund (Fund 7033) Total		$14,050,000
K	TOTAL ALL FUNDS		$14,050,000

KEN ANDERSON ALLIANCE BUILDING IMPROVEMENTS

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

SECTION 370.10.

	1	2	3
A		DOH DEPARTMENT OF HEALTH	

B			Reappropriations
C	Capital IT Fund (Fund 7091)		
D	C44001	IT Equipment and Software	$1,506,860
E	Capital IT Fund (Fund 7091) Total		$1,506,860
F	TOTAL ALL FUNDS		$1,506,860

SECTION 371.10.

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

SECTION 371.13. COMMUNITY ASSISTANCE PROJECTS

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

Section 371.15. INFRASTRUCTURE RENOVATIONS

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

COMMUNITY RESILIENCY PROJECTS

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

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

Section 371.20. COMMUNITY SUPPORT

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

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

	1	2
A	Project List	
B	Gracehaven-Multipurpose Building	$2,500,000
C	Cuyahoga County Mental Health Diversion Center	$1,700,000
D	Cleveland Christian Home - Child Wellness Campus	$1,500,000

E	Bellefaire Jewish Children's Bureau Child and Youth Service Center	$1,000,000
F	Dayton Boys and Girls Club (Miami Chapel Inspire Zone)	$1,000,000
G	Greater Dayton Regional Hospital Association	$800,000
H	Bellefaire Child and Youth Services Center	$750,000
I	LADD Forever Home	$720,000
J	Providence House East Side Campus Community Hub	$700,000
K	Cleveland Clinic Akron General	$700,000
L	Faith Mission Life Safety and Critical Improvements	$560,000
M	Toledo YWCA Domestic Shelter Project	$500,000
N	Whitney Manor	$500,000
O	Vista Village	$500,000
P	Ravenwood Health Renovation	$500,000
Q	Clark County Family Justice Center	$500,000
R	Tri-County Response Center Project	$500,000
S	Tri-County Board of Recovery and Mental Health Services	$450,000
T	Applewood Centers Inc.	$425,000
U	Providence House	$400,000
V	May Dugan Center Renovation	$400,000
W	Integrated Community Solutions Community Center	$350,000
X	Shelby Health & Wellness Renovation Project	$350,000

Y	Alvis House	$300,000
Z	Journey Center for Safety and Healing	$300,000
AA	Western Reserve Area on Aging	$300,000
AB	Cleveland Rape Crisis Center	$250,000
AC	Cedar Hills Transformation Camp	$250,000
AD	Sisters of Charity Health System and Sisters of Charity Foundation of Cleveland	$250,000
AE	Lower Lights Christian Health Center	$250,000
AF	Alliance Area Domestic Violence Shelter	$250,000
AG	Alliance YWCA Headquarters Improvements	$250,000
AH	The Refuge - New Building	$250,000
AI	Tobacco Treatment Center of Ohio	$250,000
AJ	Wayfinders Ohio Emergency Homeless Shelter	$250,000
AK	Adams County	$250,000
AL	YWCA Greater Cincinnati Domestic Violence Shelter East	$250,000
AM	Center for Addiction Treatment Recovery House	$250,000
AN	Addiction Services Council Facility Expansion	$230,000
AO	Richland County Shelter Renovation Project	$217,235
AP	Cincinnati Children's Hospital Youth Mental Health Facility	$210,000
AQ	West Dayton Community Services Center (Easter Seals Miami Valley)	$200,000

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

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

SECTION 373.10.

	1	2	3
A		DNR DEPARTMENT OF NATURAL RESOURCES	
B			Reappropriations

C	Administrative Building Fund (Fund 7026)		
D	C725D5	Fountain Square Building Improvements	$2,185,561
E	C725E0	ODNR Fairgrounds Areas Upgrading	$109,545
F	C725N7	District Office Renovations	$276,420
G	Administrative Building Fund (Fund 7026) Total		$2,571,526
H	Clean Ohio Trail Fund (Fund 7061)		
I	C72514	Clean Ohio Trail Fund	$3,841,416
J	Clean Ohio Trail Fund (Fund 7061) Total		$3,841,416
K	Ohio Parks and Natural Resources Fund (Fund 7031)		
L	C72549	ODNR Facilities Development	$2,063,611
M	C725E1	Local Parks Projects - Statewide	$686,330
N	C725E5	Project Planning	$1,225,000
O	C725J0	Natural Areas/Preserves Maintenance/Facilities	$1,124,081
P	C725J6	Ohio and Erie Canal	$3,285,000
Q	C725K0	State Park Renovations and Upgrading	$2,513,319
R	C725M0	Dam Rehabilitation	$51,826
S	Ohio Parks and Natural Resources Fund (Fund 7031) Total		$10,949,167
T	Parks and Recreation Improvement Fund (Fund 7035)		
U	C725A0	State Parks Campgrounds, Lodges, and Cabins	$31,247,561
V	C725C4	Muskingum River Lock and Dam	$17,417,077
W	C725E2	Local Parks, Recreation, and Conservation Projects	$50,952,525

X	C725E6	Project Planning	$5,000
Y	C725L8	Statewide Trails Program	$18,907,428
Z	C725M5	Lake Erie Islands State Park/Middle Bass Island State Park	$11,747
AA	C725N6	Wastewater/Water Systems Upgrades	$94,065
AB	C725R3	State Parks Renovations and Upgrades	$17,052,040
AC	C725R4	Dam Rehabilitation - Parks	$18,889,505
AD	C725U4	Operations Equipment	$8,796,400
AE	C725U9	Recreation Facilities	$11,066,588
AF	Parks and Recreation Improvement Fund (Fund 7035) Total		$174,439,936
AG	State Fiscal Recovery Fund (Fund 5CV3)		
AH	C725V4	Parks ARPA	$932,140
AI	C725V5	Trails ARPA	$76,627
AJ	C725V6	Wastewater/Water Systems ARPA	$302,681
AK	State Fiscal Recovery Fund (Fund 5CV3) Total		$1,311,448
AL	Wildlife Fund (Fund 7015)		
AM	C725K9	Wildlife Area Building Renovations	$40,988,784
AN	Wildlife Fund (Fund 7015) Total		$40,988,784
AO	TOTAL ALL FUNDS		$234,102,277

FEDERAL REIMBURSEMENT

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

CLEAN OHIO TRAIL FUND

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

ODNR FAIRGROUNDS AREAS UPGRADING

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

STATE PARK RENOVATIONS AND UPGRADING

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

STATE PARKS RENOVATIONS AND UPGRADES

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

SECTION 373.15. The foregoing appropriation item C725E2, Local Parks, Recreation, and

Conservation Projects, shall be equal to the amount of all unreleased local parks projects and allowable administrative costs specified in this section, unless amounts are released prior to June 30, 2026.

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

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

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

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

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

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

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

E	Smale Riverfront Park	$1,700,000
F	West Liberty W. Columbus St. Bridge	$1,265,000
G	Cincinnati Findlay Community and Recreation Center	$1,200,000
H	Gateway to Freedom Park	$1,200,000
I	French Creek Sports Complex	$1,075,000
J	Hoover Reservoir Crew	$1,000,000
K	Walnut Township Flood Mitigation Project - Final Design and Implementation Plan	$1,000,000
L	South Point Community Pool	$1,000,000
M	The Wilds RV Park and Campground	$900,000
N	Irishtown Bend and Canal Basin Park	$765,000
O	Upper Arlington Riverside Drive Shared Use Path	$750,000
P	Detroit Shoreway Project	$750,000
Q	Environmental Education Pavilion at Forest Lawn Stormwater Park	$750,000
R	Champion City Sports and Wellness Center	$750,000
S	Price Hill Sports Complex	$650,000
T	Greater Dayton School Project	$600,000
U	Battery Park Coastal Improvements	$500,000
V	Lake Metro Parks Lakefront Trail	$500,000
W	North Ridgeville Mills Creek	$500,000

X	Oak Harbor Waterfront	$500,000
Y	Mid Ohio Valley Aquatic Center, Inc. (MOVAC)	$500,000
Z	Sidney Feeder Canal Bike Trail	$500,000
AA	Plain City-Heritage Trail Connector	$500,000
AB	Bradfield Community Recreation Center	$480,000
AC	Geneva Township Park - Old Lake Road Shoreline Restoration	$450,000
AD	Mentor Marsh Observation Tower	$450,000
AE	Lexington Depot Park and Trailhead	$425,000
AF	Mosquito Creek Lake Park Improvements	$404,000
AG	Buckeye Lake Feeder Channel Restoration	$400,000
AH	Solon to Chagrin Falls Multi-Purpose Trail	$400,000
AI	Kelleys Island East Lakeshore Shoreline Protection	$400,000
AJ	City of Grove City Town Center Playground	$400,000
AK	Lake Metroparks Lake Erie Shoreline Trail and Revetment Wall	$400,000
AL	Fairlawn connector trails	$400,000
AM	Wapakoneta Parking and Pedestrian Plaza Project	$380,000
AN	Boeckling Building Pier	$350,000
AO	Alum Creek Pedestrian/Bike Bridge - Bexley	$350,000
AP	Wauseon Community Social and Recreational Center	$350,000
AQ	Fairport Harbor Marina Boat Launch	$350,000
AR	Gateway Regional Sports Complex	$350,000

AS	Put-in-Bay Downtown Promenade Renovation	$350,000
AT	Copley Road Trail East	$350,000
AU	Sheffield Village French Creek Project	$325,000
AV	Marina Boat Dock Riverside Renovation	$300,000
AW	Solon-Chagrin Falls Multi-purpose Trail	$300,000
AX	Final Third Foundation's Pathways Park Facility Development	$400,000
AY	Scout Achievement Center	$300,000
AZ	Wadsworth Inclusive Playground at Valley View Elementary	$300,000
BA	Glenford Earthworks Phase III	$300,000
BB	Camp Joy	$300,000
BC	The Harold D. Miller Park Improvement Project	$300,000
BD	Dublin Riverside Crossing Park	$255,225
BE	Heights to Hudson Trail	$250,000
BF	Coke Oven Community Civic Center Park	$250,000
BG	Canal Basin Park - Riverfront Connections	$250,000
BH	SPIRE Institute and Academy	$250,000
BI	Village of Minerva Park Trail Improvement Project	$250,000
BJ	Roadway and Recreation Walking Track Repair	$250,000
BK	Johnstown Splash Pad	$250,000
BL	Black River School Playground Surface and Walking Track	$250,000
BM	Putnam County Historical Society Museum	$250,000

BN	Plain Township Legacy Park Amphitheater	$250,000
BO	Vienna Air Heritage Park	$250,000
BP	Mid-Ohio Aquatic Center	$250,000
BQ	Beverly Island Park Bridge	$250,000
BR	Lockington Trail Bridge	$250,000
BS	J. Babe Stern Ball Field	$250,000
BT	Timken Gatehouse Renovation	$250,000
BU	City of Vandalia Robinette Park Renovation	$250,000
BV	JCC of Greater Columbus	$243,000
BW	Cave Lake Dam	$225,000
BX	Chillicothe Paint Creek Recreational Trail	$215,000
BY	Lawrence County Union Rome Trails and Walkways	$214,000
BZ	Mandel Jewish Community Center Preston's H.O.P.E Playground	$210,000
CA	Bradstreet's Landing Pier, Lakefront Access and Resiliency Improvements	$200,000
CB	City of Monroe Lookout Point	$200,000
CC	Union and Rome Township Trails Project	$200,000
CD	Munson Springs Nature Preserve and Historical Site	$200,000
CE	Shared Use Path Connector (Goosepond Road-Licking Health Department)	$200,000
CF	Lorain County Metro Park Connector	$200,000

CG	Sidney Urbana Trail System Phase I	$200,000
CH	Mount Aloysius Community Rec Center	$200,000
CI	East Liverpool Heritage Trail Project	$185,000
CJ	Radnor Township Park Improvements	$160,000
CK	Center Green Stream Restoration Project	$150,000
CL	McNamara Park Project	$150,000
CM	Pickerington Soccer Association Facility Improvements	$150,000
CN	Wellsville Marina Dredging	$150,000
CO	Findlay Playground/Grant Park/Over-the-Rhine Recreation Center	$150,000
CP	Swanton Railroad Park	$150,000
CQ	Antrim Community Center	$150,000
CR	Mill Creek Valley Conservancy District Corridor Revitalization	$150,000
CS	Forest Park Central Park Improvements	$150,000
CT	Buckeye Lake Boat Ramps and Pier Enabling Project	$150,000
CU	J. Babe Stern Community Center for At Risk Children	$150,000
CV	Mount Gilead Park Site Preparations	$150,000
CW	Summit Lake Vision Plan	$150,000
CX	Mansfield Central Park	$150,000
CY	Recreational Project at the Bowling Green Training and Community Center	$150,000

CZ	CROWN Ohio River Trail Safety Improvements	$140,000
DA	Centerville Mills Park Wetland Boardwalk and Trails System	$125,000
DB	Old Murray City School Building Demolition	$125,000
DC	Flight Line: East Dayton Rails-to-Trails	$125,000
DD	Fairlawn Gully Water Quality Basins	$125,000
DE	City of Poland Sheridan Rd. Multi-Use Trail	$107,000
DF	Minister-Ft. Loramie Multi-Use Trail Connector	$100,000
DG	The Pony Wagon Trail	$100,000
DH	Addyston Park Upgrades	$100,000
DI	Miracle Field Complex	$100,000
DJ	Veterans Memorial at Rose Run Park	$100,000
DK	Mitchell Park Trail Connector	$100,000
DL	Fairfax Ziegler Park Improvements	$100,000
DM	Columbia Twp. Wooster Pike Bike Trail	$100,000
DN	Holden Arboretum All-Season Trails	$100,000
DO	Avon Lake Boat Launch and Park Improvements	$100,000
DP	Syracuse Doggie Park	$100,000
DQ	The Wilds Shade and Shelter Improvements	$100,000
DR	Paulding County Trails Project	$100,000
DS	Brunswick Hills Township Park	$100,000
DT	Mound Park Pickleball and Tennis Court Resurfacing Project	$100,000

DU	Ottawa Memorial Pool Splash Pad	$100,000
DV	Village of Bellville Historic Bandstand Renovations	$100,000
DW	Brooklyn John M. Coyne Center Improvements	$90,000
DX	Hart Crane Park	$85,000
DY	YMCA of Bucyrus Aquatic Center	$80,000
DZ	4-H Camp Piedmont Upgrades	$75,000
EA	Bacci Park Infrastructure and Security Improvements	$75,000
EB	Geneva-on-the-Lake Shoreline Protection Project	$75,000
EC	Brook Park Central Park	$75,000
ED	Independence Hemlock Trail	$75,000
EE	Middleport-Pomeroy Walking Path Project Phase IV	$75,000
EF	New Concord Swimming Pool	$75,000
EG	Sharon Nature Preserve Trails Phase I	$75,000
EH	Boston Heights - Matthew Thomas Park Trail	$75,000
EI	Summit Lake Vision Plan	$75,000
EJ	Hiestand Woods Park and Preserve	$75,000
EK	Madeira Dawson Promenade Connector	$70,000
EL	Ellsworth Hills Learning Lab	$65,000
EM	Continental Buckeye Park Improvements	$60,000
EN	Holden Arboretum	$50,000
EO	Jeromesville Square Park	$50,000

EP	Shade Community Center Upgrades	$50,000
EQ	Barge 225 - Cleveland Metroparks Floating Education Center	$50,000
ER	Clague Park Cabin Renovation	$50,000
ES	Bellaire Walking Trail	$50,000
ET	Big Walnut Trail Extension and Park	$50,000
EU	Big Walnut Trail SE Columbus - Eastland Area	$50,000
EV	Kelley Nature Preserve Boat Ramp	$50,000
EW	Drews Trak Memorial Pump Track Expansion	$50,000
EX	P&G MLB Cincinnati Reds Youth Academy	$50,000
EY	Salt Fork State Park	$50,000
EZ	Center Ice Foundation	$50,000
FA	Avon Lake Veterans Park Gazebo	$50,000
FB	Pomeroy Multimodal Path	$50,000
FC	Keener Park Renovations/Pickleball Courts	$50,000
FD	Brunswick Lake ADA Canoe/Kayak Launch	$50,000
FE	Camp Sherman Park	$50,000
FF	Village of Bloomdale Reservoir Project	$50,000
FG	Milford Center Rail Depot	$50,000
FH	Adena Golden Wave Stadium Renovation	$49,000
FI	Selby Building Revitalization	$45,000
FJ	Village of Dunkirk Splash Pad and Storage Building	$45,000

FK	Bruce L Chapin Bridge - Northcoast Inland Trail	$45,000
FL	Burr Oak State Park	$44,000
FM	East Liverpool Splash Pad	$40,000
FN	Chippewa Park Shelter House	$40,000
FO	Nimisilla Park Excavating	$40,000
FP	Rittman Splash Pad	$40,000
FQ	Jeromesville Community Garden	$35,000
FR	Monroeville Clark Park - North Coast Inland Trail Connection	$33,000
FS	Antwerp Village Community Park	$33,000
FT	Camp McKinley Improvements	$30,000
FU	Keener Park Sledding Hill	$30,000
FV	Village of Weston Community Splash Pad	$30,000
FW	Rayland Friendship Park Restroom Project	$25,000
FX	Charlement Reservation Stable	$25,000
FY	Gloria Glens Southwest Park Grading	$25,000
FZ	Willshire Ballpark Enhancements	$25,000
GA	Osgood Tennis Court	$20,000
GB	Clifton to Yellow Springs Bike Trail	$20,000
GC	Rockford Community Improvements	$18,000
GD	Wakeman Trail Connector	$17,000
GE	Sardinia Veteran's Community Park Revitalization	$15,000

GF	Seville Memorial Park Public Restroom Facilities	$15,000
GG	Village of Albany Bike Paths	$10,000
GH	Paulding County Trails Project	$7,500
GI	Buckeye Trail Boesel Easement Bridge	$2,800

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

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

SECTION 374.10.

	1	2	3
A		TAX DEPARTMENT OF TAXATION	
B			Reappropriations

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

SECTION 377.10.

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

PATROL DISTRICT HEADQUARTERS POST RENOVATION AND IMPROVEMENT

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