

HB 730 -- Redline

As Passed by the House to Enrolled -- Make capital reappropriations for biennium ending June 30, 2028

Deletions ~~struck~~ · Insertions underlined

~~As(136th PassedGeneralAssembly) by(Substitute the House 136thBill GeneralNumber Assembly730)~~
~~RegularANACT SessionTo Sub-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.

SECTION202.10.

2 3 4 5 A ADJADJUTANT 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 TOTALALL BUDGET FUND GROUPS \$250,000 \$100,000 SECTION204.10.

2 3 4 5 Sub.

~~730 2025-2026136th RepresentativeG.A.-Stewart Cosponsors:~~

~~RepresentativesA John,AGE Williams,DEPARTMENT Abrams,OFAGING Creech,B Doeter,General Dovilla,Revenue FowlerFund Arthur,C Ghanbari,GRF Holmes,490321 Peterson,Operating Stephens,Expenses Willis\$19,000 To\$21,000 amendD SectionsGRF 333.70,490411 353.20,Senior 423.85,Community andServices 1\$24,000 423.103\$95,000 ofE H.B.GRF 656423 Long-Term Care Budget - State \$45,000 \$90,000 F General Revenue Fund Total \$88,000 \$206,000 G TOTALALL BUDGET FUND GROUPS \$88,000 \$206,000 SECTION206.10.~~

~~962 of3 the4 136th5 A AGOATTORNEY GENERAL B General AssemblyRevenue 2Fund andC SectionGRF 200.30055321 ofOperating H.B.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 TOTALALL BUDGET FUND GROUPS \$89,000 \$500,000 SECTION208.10.~~

~~2 of the 135th-3 General Assembly, as subsequently amended, to-4 make capital reappropriations for the biennium-5 endingA JuneAUDAUDITOR 30,OF 2028,STATE andSub.-to make operating-6 appropriations for the biennium ending June 30, 7 2027.~~

~~8 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF OHIO:~~

~~Section 200.10.~~

~~All items in this act are hereby 9 appropriated as designated out of any moneys in the state 10 treasury to the credit of the designated fund.~~

~~For all operating 11 appropriations made in this act, those in the first column are 12 for fiscal year 2026 and those in the second column are for 13 fiscal year 2027.~~

~~The operating appropriations made in this act 14 are in addition to any other operating appropriations made for 15 these fiscal years.~~

~~16 Section 202.10.~~

~~17 1 2 3 4 5 Sub.~~

~~730 Page136th 2G.A.-As Passed by the House 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.~~

~~10B 1General 2Revenue 3Fund 4C 5GRF A070401 AGEAudit DEPARTMENTManagement OFand AGINGServices B\$150,000 General\$250,000 RevenueD FundGRF C070402 PerformanceAudits \$0 \$100,000 E GRF 400321070404 OperatingFraud/CorruptionAudits Expensesand \$10,000\$150,000 \$21,000\$160,000 DInvestigations F GRF 400411070412 SeniorLocal CommunityGovernmentAudit ServicesSupport \$24,000\$400,000 \$95,000\$500,000 EG GRFGeneral 656423Revenue Long-TermFund CareTotal Budget\$700,000 -\$1,010,000 \$45,000H \$90,000Dedicated StatePurpose FFund GeneralGroup RevenueI 5VP0 070611 Local GovernmentAudit Support \$400,000 \$500,000 Fund TotalJ \$88,000Dedicated \$206,000Purpose 6Fund TOTALGroup ALLTotal \$400,000 \$500,000 K TOTALALL BUDGET FUND GROUPS \$88,000\$1,100,000 \$206,000\$1,510,000 SectionS 206.10.ECTION208.15.~~

~~21LOCAL 1GOVERNMENTAUDIT 2SUPPORT 3FUND 4Notwithstanding 5division Sub-(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.

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 Sub.

~~730 Page 136th 3G.A. As Passed by the House A AGO ATTORNEY GENERAL B General Revenue Fund C GRF 055321 Operating Expenses \$12,000 \$400,000 D GRF 055415 County Prosecutors' Pay \$44,000 \$66,000 Supplement E GRF 055432 Drug Testing Equipment \$33,000 \$34,000 F General Revenue Fund Total \$80,000 \$500,000 G TOTAL ALL BUDGET FUND GROUPS \$80,000 \$500,000 Section 208.10.~~

~~23D 1 2 3 4 5 A AUD AUDITOR OF STATE B General Revenue Fund C Total GRF \$240,000 070401 \$265,000 Audit Management and \$150,000 \$250,000 Services D GRF 070402 Performance Audits \$0 \$100,000 E GRF TOTAL ALL 070404 BUDGET Fraud/Corruption FUND Audits GROUPS \$150,000 \$240,000 \$160,000 \$265,000 and SECTION 212.10. Investigations F GRF 070412 Local Government Audit \$400,000 \$500,000 Support G General Revenue Fund Total \$700,000 \$1,010,000 Sub.~~

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.

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.

2 3 4 5 Sub.

~~730 Page 136th 4G.A. As Passed by the House H Dedicated Purpose Fund Group I 5VP0 070611 Local Government Audit \$400,000 \$500,000 Support Fund 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 A GOVERNMENT ETC AUDIT BROADCAST SUPPORT EDUCATIONAL FUND MEDIA COMMISSION 25B Notwithstanding General division Revenue (A) Fund of C section GRF 131-511935430 of Broadcast the Education 26 Operating Revised \$20,000 Code, \$100,000 no D adjustment General shall Revenue be made in fiscal year 2026 to 27 the distribution of tax revenues credited to the Local 28 Government Audit Support Fund (Fund Total 5VP0) \$20,000 as \$100,000 a E result TOTAL ALL of BUDGET the FUND 29 GROUPS fiscal \$20,000 year \$100,000 2026 SECTION 218.10. appropriation contained in this act for the 30 foregoing appropriation item 070611, Local Government Audit 31 Support Fund.~~

32 2 Section 3 210.10. 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 \$70,179 \$74,389 Protection F General Revenue Fund Total \$290,816 \$308,264 G TOTAL ALL BUDGET FUND GROUPS \$290,816 \$308,264 SECTION 220.10.

~~33 1 2 3 4 5 A DDD OSB DEPARTMENT DEAF AND OF BLIND DEVELOPMENTAL EDUCATION DISABILITIES SERVICES B General Revenue Fund C GRF 653321 226321 Medicaid Operations Program \$0 Support \$569,000 \$240,000 Sub. \$265,000 State D General Revenue Fund Total \$240,000 \$265,000 E TOTAL ALL BUDGET FUND GROUPS \$240,000 \$265,000 Section 212.10.~~

~~35 Sub.~~

~~730 Page 136th 5G.A. As Passed by the House 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.~~

~~37 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 \$0 \$379,087 \$569,000 E TOTAL TOTAL ALL ALL BUDGET FUND GROUPS \$339,860 \$0 \$379,087 \$569,000 Section SECTION 222.10. -216.10.~~

~~39 1 2 3 4 5 A ETC ETH BROADCAST OHIO EDUCATIONAL ETHICS MEDIA COMMISSION Sub 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.~~

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.

2 3 4 5 A KID DEPARTMENT OF CHILDREN AND YOUTH Sub.

~~730 Page 136th 6G.A. As Passed by the House B General Revenue Fund C GRF 935430 Broadcast Education \$20,000 \$100,000 Operating D General Revenue Fund Total \$20,000 \$100,000 E TOTAL ALL BUDGET FUND GROUPS \$20,000 \$100,000 Section 218.10.~~

~~41 1 2 3 4 5 A DOH DEPARTMENT OF HEALTH B General Revenue Fund C GRF 440451 650400 Public Medicaid Health Program Laboratory Support \$47,168 - \$49,998 State \$7,947 \$8,741 D GRF 440453 3830321 Health Children Care and Quality Youth \$173,469 Program \$183,877 \$886,211 Assurance \$974,833 Management E GRF 440454 Environmental \$70,179 \$74,389 Health/Radiation Protection F General Revenue Fund Total \$290,816 \$894,158~~

~~\$308,264~~~~\$983,574~~ CF TOTAL~~TOTALALL~~ ALL~~BUDGET FUND GROUPS~~ ~~\$290,816~~~~\$894,158~~ ~~\$308,264~~~~\$983,574~~
~~Section~~~~SECTION~~~~228.10.~~ ~~220.10.~~

~~43~~ ~~1-2~~ ~~3~~ ~~4~~ ~~5~~ Sub-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 TOTALALL BUDGET FUND GROUPS \$460,958 \$2,095,958 SECTION~~230.10.~~

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

730 Page~~136th~~ 7G.A. As Passed by the House A OSB DEAF AND BLIND EDUCATION SERVICES B General Revenue Fund C GRF 226321 Operations \$0 \$560,000 D General Revenue Fund Total \$0 \$560,000 E TOTAL ALL BUDGET FUND GROUPS \$0 \$560,000 Section ~~222.10.~~

~~45~~ C 1 GRF 2763403 3 EMA Operating 4 \$0 5 \$275,000 AD ETH GRF OHIO 765401 ETHICS Emergency COMMISSION Medical B Services General \$110,000 Revenue \$110,000 Fund Operating E GRF 146321 769406 Operating Homeland Expenses Security \$70,000 \$163,000 Operating D \$0 \$121,000 F General Revenue Fund Total \$70,000 \$110,000 \$163,000 \$506,000 E G TOTAL~~TOTALALL~~ ALL~~BUDGET FUND GROUPS~~ ~~\$70,000~~~~\$110,000~~ ~~\$163,000~~~~\$506,000~~
~~Section~~~~SECTION~~~~232.10.~~ ~~224.10.~~

~~47~~ ~~1-2~~ ~~3~~ ~~4~~ ~~5~~ A IGOBOR OFFICE DEPARTMENT OF THE HIGHER INSPECTOR EDUCATION GENERAL B General Revenue Fund C GRF ~~065321~~ 235321 Operating Expenses ~~\$15,000~~~~\$0~~ ~~\$17,000~~~~\$50,000~~ D General Revenue Fund Total ~~\$15,000~~~~\$0~~ ~~\$17,000~~~~\$50,000~~ Sub-E TOTALALL BUDGET FUND GROUPS \$0 \$50,000 SECTION~~234.10.~~

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 Sub.

730 Page~~136th~~ 8G.A. As Passed by the House E TOTAL ALL BUDGET FUND GROUPS ~~\$15,000~~ ~~\$17,000~~ Section ~~226.10.~~

~~49~~ ~~1-2~~ ~~3~~ ~~4~~ ~~5~~ A KID DEPARTMENT OF CHILDREN AND YOUTH B General Revenue Fund C GRF 650400 Medicaid Program Support \$7,947 \$8,741 State D GRF 830321 Children and Youth \$886,211 \$974,833 Program Management E General Revenue Fund Total \$894,158 \$983,574 F TOTAL~~TOTALALL~~ ALL~~BUDGET FUND GROUPS~~ ~~\$894,158~~~~\$6,000,000~~ ~~\$983,574~~~~\$25,000,000~~ Section~~SECTION~~~~236.10.~~ ~~228.10.~~

~~51~~ ~~1-2~~ ~~3~~ ~~4~~ ~~5~~ A DNR MIH DEPARTMENT COMMISSION OF NATURAL MINORITY RESOURCES HEALTH B General Revenue Fund C GRF ~~727321~~ 149321 Division Operating of Expenses Forestry \$0 \$335,371 \$11,000 \$370,371 D GRF General 730321 Revenue Parks Fund and Total Recreation \$0 \$1,600,000 \$11,000 E GRF TOTALALL 741321 BUDGET Division FUND of GROUPS Natural \$0 Areas \$11,000 \$125,587 SECTION~~238.10.~~ ~~\$125,587~~ and Preserves Sub.

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 TOTALALL BUDGET FUND GROUPS \$500,000 \$596,338 SECTION~~240.10.~~

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

730 Page~~136th~~ 9G.A. As Passed by the House F General Revenue Fund Total \$460,958 \$2,095,958 G TOTAL ALL BUDGET FUND GROUPS \$460,958 \$2,095,958 Section ~~230.10.~~

~~53~~ ~~1-2~~ ~~3~~ ~~4~~ ~~5~~ A DPS DEPARTMENT OF PUBLIC SAFETY B General Revenue Fund C GRF ~~763403~~ 600450 EMA Program Operating Operations \$0 \$1,314,586 \$275,000 \$1,893,458 D GRF ~~765401~~ 600521 Emergency Family Assistance Medical - \$110,000 Local \$110,000 \$0 Services \$10,000 Operating E GRF ~~769406~~ 655425 Homeland Medicaid Security Program - Support \$156,982 \$0 \$121,000 Operating F General Revenue Fund Total ~~\$110,000~~ ~~\$1,471,568~~ ~~\$506,000~~ ~~\$11,893,458~~ G TOTAL Federal ALL Fund Group H 3840 600610 Food Assistance Programs \$0 \$2,500,000 I Federal Fund Group Total \$0 \$2,500,000 J TOTALALL BUDGET FUND GROUPS ~~\$110,000~~ ~~\$1,471,568~~ ~~\$506,000~~ ~~\$14,393,458~~ Section~~S~~ ~~232.10.~~ SECTION~~240.15.~~

~~55~~ PROGRAM 1 OPERATIONS 2 of 3 the 4 foregoing 5 appropriation A item BOR 600450 DEPARTMENT Program OF Operations HIGHER \$500,000 EDUCATION in B fiscal General year Revenue shall Fund be Cused GRF by 235321 the Operating Department Expenses of \$0 Job \$50,000 and D Family General Services Revenue in Fund collaboration Total with \$0 the \$50,000 Department Sub. 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 Sub.

~~730 Page 136th 10G.A. As Passed by the House E TOTAL ALL BUDGET FUND GROUPS \$0 \$50,000 Section 234.10. 57 Assistance 1 Programs, 2 shall 3 be 4 allocated 5 to Accounty DRC departments DEPARTMENT of OF job REHABILITATION and AND family CORRECTION services B to General administer Revenue the Fund Supplemental C Nutrition GRF Assistance 501321 Program. Institutional Operations \$3,000,000 \$17,500,000 D GRF 505321 Institution Medical \$3,000,000 \$7,500,000 Services 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.~~

~~59 The 1 Director 2 of 3 Job 4 and 5 Family A Services MIH shall COMMISSION calculate ON the MINORITY amount HEALTH of B federal General reimbursement Revenue each Fund county C department GRF of 140321 job Operating and Expenses family \$0 services \$11,000 or Deach General regional Revenue county Fund department Total of \$0 job \$11,000 and E family TOTAL services ALL system BUDGET is FUND anticipated GROUP to \$0 lose \$11,000 between Section October 239.10.1, 2026 and June 30, 2027 due to the changes in administrative reimbursement in accordance with 7 U.S.C.~~

~~61 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 11 As Passed by the House 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 \$0 \$46,338 Services E General Revenue Fund Total \$500,000 \$596,338 F TOTAL ALL BUDGET FUND GROUPS \$500,000 \$596,338 Section 240.10.~~

~~63 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 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 12 As Passed by the House J TOTAL ALL BUDGET FUND GROUPS \$1,471,568 \$14,393,458 Section 240.15. PROGRAM OPERATIONS 65 Of the foregoing appropriation item 600450, Program 66 Operations, \$500,000 in fiscal year 2027 shall be used by the 67 Department of Job and Family Services, in collaboration with the 68 Department of Medicaid, to contract with a qualified third-party 69 vendor to conduct a comprehensive assessment of the financial 70 network disbursement systems used to make payments for each of 71 the departments' programs.~~

~~The vendor selected shall have 72 demonstrable experience in recovering public funds, identified 73 as fraudulent payments, from financial institutions.~~

~~The 74 comprehensive assessment shall do all of the following:~~

~~75 (A) Document all payment trails, financial institutions, 76 processors, and financial technology providers in the current 77 ecosystem;~~

~~78 (B) Analyze transaction volume, trends, and variances in 79 fund disbursement;~~

~~80 (C) Trace the flow of funds from the applicable department 81 through all entities and recipients, with full authorization to 82 partner with financial institutions to identify potential 83 breaking points and weaknesses in the transaction flow;~~

~~84 (D) Document the efficacy of current fraud prevention 85 tools, evaluate potential fraud, identify opportunities for 86 recovery, and assess barriers to improving, securing, and 87 recovering funds within the network disbursement system.~~

~~88 Section 240.20.~~

~~FOOD ASSISTANCE ADMINISTRATION 89 The foregoing appropriation items 600521, Family 90 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 13 As Passed by the House Assistance - Local, and 600610, Food Assistance Programs, shall 91 be allocated to county departments of job and family services to 92 administer the Supplemental Nutrition Assistance Program.~~

~~The 93 Director of Job and Family Services shall calculate the amount 94 of federal reimbursement each county department of job and 95 family services or each regional county department of job and 96 family services system is anticipated to lose between October 1, 97 and June 30, 2027 due to the changes in administrative 98 reimbursement in accordance with 7 U.S.C.~~

The ~~99~~ allocations shall be distributed equally to each county, except ~~100~~ that no county or regional system shall receive an allocation ~~101~~ more than the amount calculated.

~~102~~ SECTION ~~Section~~ 242.10.

~~103 1 2 3 4 5 A SPAS~~ SPACOMMISSION ~~COMMISSION~~ ~~ON HISPANIC/LATINO~~ HISPANIC/LATINO ~~AFFAIRS~~ 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 TOTALALL ~~ALL~~ ~~BUDGET FUND GROUPS \$30,000 \$33,000~~ ~~Section~~ SECTION 244.10.

Within the limits set forth in this act, ~~105~~ the Director of Budget and Management shall establish accounts ~~106~~ indicating the source and amount of funds for each appropriation ~~107~~ made in this act, and shall determine the manner in which ~~108~~ appropriation accounts shall be maintained.

Expenditures from ~~109~~ operating appropriations contained in this act shall be ~~110~~ accounted for as though made in, and are subject to all ~~111~~ applicable Sub-provisions of, H.B.

~~H.~~

~~B.~~

~~No.~~

~~730 Page 14 As Passed by the House applicable provisions of, H.B.~~

~~112~~ SECTION ~~Section~~ 301.10.

Except as otherwise provided in this act, ~~113~~ all capital appropriation items in this act are appropriated out ~~114~~ of any moneys in the state treasury to the credit of the ~~115~~ designated fund that are not otherwise appropriated for the ~~116~~ biennium ending June 30, 2028.

~~117~~ SECTION ~~Section~~ 353.10.

~~118 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 \$10,000,000 Improvements - Federal J Army National Guard Service Contract Fund (Fund \$21,000,000 3420) Total K TOTAL ALL FUNDS \$23,750,000 Sub.~~

~~730 Page 136th 15G.A. As Passed by the House Section 353.15.~~

~~ARMY~~ A NATIONAL ~~ADJADJUTANT~~ GUARD ~~GENERAL~~ RENOVATIONS ~~B AND~~ Reappropriations ~~120C IMPROVEMENTS~~ Administrative ~~-Building~~ FEDERAL ~~Fund 121(Fund The7026) foregoingD appropriationC74528 itemCamp C74539,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 ~~122Guard~~ 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 shallFederal beJ usedArmy toNational 123Guard fundService capitalContract projectsFund that(Fund are3420) codedTotal as\$21,000,000 receivingK oneTOTALALL hundredFUNDS 124\$23,750,000 percentSECTION federal353.15.-support.

~~NotwithstandingARMY sectionNATIONAL 131.35GUARD ofRENOVATIONS theAND 125IMPROVEMENTS Revised- Code,FEDERAL ifThe afterforegoing theappropriation effectiveitem dateC74539, ofArmy thisNational section,Guard 126Renovations additionaland federalImprovements funds- areFederal, madeshall availablebe used to thefund Adjutantcapital 127projects Generalthat toare carrycoded outas receivingone hundred percent federallyfederal supportedsupport. 128 projects, the Adjutant General may request that the Director of 129 Budget and Management authorize expenditures in excess of the 130 amounts appropriated to appropriation item C74539, Army National 131 Guard Renovations and Improvements - Federal.~~
UponNotwithstanding approvalsection 131.35 of 132the 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,Management theauthorize additional expenditures in excess of the amounts 133appropriated areto herebyappropriation appropriated.item C74539, Army National Guard Renovations and Improvements - Federal.

~~134Upon RENOVATIONSapproval ANDof IMPROVEMENTS 135 The amount reappropriated for the foregoingDirector appropriation 136 item C74535, Renovations and Improvements, is the unencumbered 137 balance as of JuneBudget 30, 2026, in appropriation item C74535, 138 Renovations and Improvements,Management, plus the unencumberedadditional balanceamounts asare 139hereby ofappropriated. June 30, 2026, in appropriation item C74541, Armory 140 Technology Infrastructure.~~

~~141RENOVATIONSAND SectionIMPROVEMENTS 355.10.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.~~

~~142 1 2 3 A AGO ATTORNEY GENERAL B Reappropriations Sub.~~

~~730 Page 136th 16G.A. As Passed by the House 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 144 The amount reappropriated for the foregoing appropriation 145 item C05517, General Building Renovations, is the~~

~~unencumbered 146 balance as of June 30, 2026, in appropriation item C05517, 147 General Building Renovations, plus the unencumbered balance as 148 of June 30, 2026, in appropriation item C05537, Richfield 149 Facility Renovations.~~

~~150 SECTION 355.10. BCI LABORATORY EQUIPMENT 151 The amount reappropriated for the foregoing appropriation 152 item C05542, BCI Laboratory Equipment, is the unencumbered 153 balance as of June 30, 2026, in appropriation item C05542, BCI 154 Laboratory Equipment, plus up to \$134,341.~~

~~Prior 2 to 3 the A 155 AGO ATTORNEY expenditure GENERAL of B this Reappropriations additional C appropriation, Administrative the Building Attorney Fund 156 (Fund General 7026) shall D certify C05517 to General the Building Director Renovations of \$563,578 Budget E and C05542 Management BCI 157 Laboratory canceled Equipment encumbered \$5,000 amounts F up Administrative to Building \$36,213 Fund from (Fund appropriation 7026) 158 Total item \$568,578 C05502, G Bowling TOTAL ALL Green FUNDS Facility, \$568,578 \$12,525 GENERAL from BUILDING appropriation RENOVATIONS 159 The item amount C05521, reappropriated BCI for London the Renovations, foregoing \$9,113 from appropriation 160 item C05523, C05517, Security General Improvements, Building \$39,681 Renovations, from is appropriation the 161 unencumbered item balance C05525, as Richfield of HVAC, June \$13,595 30, from 2026, in appropriation item 162 C05517, C05520, General OPOTA Building Tactical Renovations, Training plus Center the Highway unencumbered Response balance Course as 163 of Renovation, June and 30, \$23,214 2026, from in appropriation item C05535, C05537, TTC Richfield 164 Facility Sub-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 2 3 Sub.

~~730 Page 136th 17G.A. As Passed by the House Outdoor Gun Range.~~

~~165 A Section BOR 357.01. 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 - \$2,355,714 Taxable 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.~~

~~DEPARTMENTS OF SECTION 357.02. HIGHER EDUCATION AND STATE 166 INSTITUTIONS OF HIGHER EDUCATION 167 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) \$4,605,730 Total J Higher Education Improvement Taxable Fund (Fund 7024) K C23568 OARnet - Taxable \$9,249,829 L C23569 Research Facility Action and \$2,355,714 Investment Funds - Taxable M Higher Education Improvement Taxable Fund (Fund \$11,605,543 7024) Total Sub.~~

2 3 Sub.

~~730 Page 136th 18G.A. As Passed by the House N TOTAL ALL FUNDS \$16,211,273 RESEARCH FACILITY ACTION AND INVESTMENT FUNDS - TAXABLE 169 The foregoing appropriation item C23569, Research Facility 170 Action and Investment Funds - Taxable, shall be used for a grant 171 program to be administered by the Chancellor of Higher Education 172 to provide timely availability of capital facilities for 173 research programs and research-oriented instructional programs 174 at or involving state-supported and state-assisted institutions 175 of higher education.~~

176 A Section BTC 357.02. 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 \$125,000 Barr Community Building 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 - \$166,427 Taxable 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.

~~177S 1ECTION357.03.-2 3 A BTC BELMONT TECHNICAL COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C36800 Basic Renovations \$957,769 E C36806 Workforce Based Training and \$5,310 Equipment F C36810 Handicap Parking and Parking \$125,000 Improvement for Barr Community Building G C36812 Campus Safety Grant Program \$20,180 H Higher Education Improvement Fund (Fund 7034) \$1,117,258 Sub.~~

2 3 A BGU BOWLING GREEN STATE UNIVERSITY B Reappropriations Sub.

~~730 Page136th 19G.A. As Passed by the House Total I Higher Education Improvement Taxable Fund (Fund 7024) J C36807 Workforce Based Training and \$166,427 Equipment - Taxable K Higher Education Improvement Taxable Fund (Fund \$166,427 7024) Total L TOTAL ALL FUNDS \$1,283,685 BASIC RENOVATIONS 179 The amount reappropriated for the foregoing appropriation 180 item C36800, Basic Renovations, is the unencumbered balance as 181 of June 30, 2026, in appropriation item C36800, Basic 182 Renovations, plus the unencumbered balance as of June 30, 2026, 183 in appropriation item C36809, Industrial Trades Center.~~
184C SectionHigher 357.03-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, andApplied \$573,966 Science Corridor 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, \$331,639 Electrical, and Plumbing K C24078 Academic Building Rehabilitation -Applied Sciences \$1,486,336 L C24079 Critical Infrastructure Rehabilitation - Technology - \$4,000,000 Wired Network M C24080 Academic Building Infrastructure and Space \$697,950 Rehabilitation - Firelands N C24084 Academic Building Rehabilitation \$2,839,967 O Higher Education Improvement Fund (Fund 7034) Total \$10,374,358 P TOTALALL 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.

~~185S 1ECTION357.04.-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 Sub.~~
Sub.

~~730 Page136th 20G.A. As Passed by the House G C24068 Advanced Manufacturing, Engineering, \$573,966 and Applied Science Corridor H C24069 BGSU Water Quality Research and \$8,967 Education Center I C24075 Campus Safety Grant Program \$66,660 J C24076 Critical Infrastructure Rehabilitation \$331,639 - Mechanical, Electrical, and Plumbing K C24078 Academic Building Rehabilitation - \$1,486,336 Applied Sciences L C24079 Critical Infrastructure Rehabilitation \$4,000,000 - Technology - Wired Network M C24080 Academic Building Infrastructure and \$697,950 Space Rehabilitation - Firelands N C24084 Academic Building Rehabilitation \$2,839,967 O Higher Education Improvement Fund (Fund 7034) \$10,374,358 Total P TOTAL ALL FUNDS \$10,374,358 ACADEMIC BUILDING REHABILITATION - APPLIED SCIENCES 187 The amount reappropriated for the foregoing appropriation 188 item C24078, Academic Building Rehabilitation - Applied 189 Sciences, is the unencumbered balance as of June 30, 2026, in 190 appropriation item C24078, Academic Building Rehabilitation - 191 Applied Sciences, plus the unencumbered balance as of June 30, 192 2026, in appropriation item C24077, Critical Infrastructure 193 Sub.~~

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 TOTALALL FUNDS \$220,500 S ECTIO357.05.

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 \$125,000 Renovation in Dayton 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) Sub.

~~730 Page136th 21G.A. As Passed by the House Rehabilitation - Roofing and Building Envelope-~~

~~194K SectionC25531 357.04.Workforce Based Training and Equipment - Taxable \$195,000 L Higher Education Improvement Taxable Fund (Fund 7024) Total \$195,000 M TOTALALL FUNDS \$2,295,000 GODRICH FOODAND 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.~~

~~196S 1ECTION357.06.-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.~~

~~107-1-2 3 A CSUCTC CENTRALCINNATI STATE UNIVERSITYCOMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C25515C36134 InformationWorkforce TechnologyBased NetworkTraining and \$800,000Equipment Infrastructure\$9,162 E C25538C36136 SewerEnergy LineEfficiency and WaterSavings TowerProjects Maintenance\$265,995 andF \$750,000C36139 RehabilitationHamilton FCountyAgricultural C25541Facility DaytonImprovements Dream\$50,000 CenterG TransitionalC36140 HousingMain \$125,000Building 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) Sub.~~

~~730 Page136th 22G.A. As Passed by the House G C25542 East End Whole Family Services Hub Facility \$125,000 Expansion and Renovation in Dayton 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 -- \$195,000 Taxable L Higher Education Improvement Taxable Fund (Fund 7024) \$195,000 Total M TOTAL ALL FUNDS \$2,295,000 GODRICH FOOD AND FARMER'S PROJECT 100 The amount reappropriated for the foregoing appropriation 200 item C25543, GodRich Food and Farmer's Project, is the 201 unencumbered balance as of June 30, 2026, in appropriation item 202 C25007, GodRich Food and Farmer's Project.~~

~~203N SectionC36145 357.06 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 TOTALALL FUNDS \$4,709,873 WORKFORCE BASED TRAININGAND 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.~~

~~204Prior 1to 2the 3expenditure Aof CTCthis CININNATIadditional STATEappropriation, COMMUNITYCincinnati COLLEGEState BCommunity ReappropriationsCollege Cshall Highercertify Educationto Improvementthe FundDirector (Fundof 7034)Budget Dand C36134Management Workforcecanceled Basedencumbered Trainingamounts up to \$12,702 from appropriation item C36137, Greater Cincinnati Manufacturing Careers Accelerator Additive Design and \$9,162Materials Sub-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.~~

~~SECTION357.07.~~

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

~~730 Page136th 23G.A. As Passed by the House Equipment E C36136 Energy Efficiency and Savings \$265,995 Projects F C36139 Hamilton County Agricultural \$50,000 Facility Improvements G C36140 Main Building Renovations \$2,837,489 H C36141 IT System Upgrades \$759,971 I C36144 The Building Blocks Of History \$25,000 J C36146 Campus Safety Grant Program \$226,040 K C36149 La Soupe Basement Expansion \$150,000 L Higher Education Improvement Fund (Fund 7034) \$4,323,657 Total M Higher Education Improvement Taxable Fund (Fund 7024) N C36145 Workforce Based Training and \$13,520 Equipment -- Taxable O C36147 Center for Workforce Innovation -- \$372,696 Taxable P Higher Education Improvement Taxable Fund (Fund \$386,216 7024) Total Q TOTAL ALL FUNDS \$4,709,873 WORKFORCE BASED TRAINING AND EQUIPMENT 206 Sub.~~

~~D C38526 Safety and Security Upgrades \$5,655 E C38527 Rhodes Hall andApplied Science Center Renovation \$3,718,031 F C38529 Workforce Based Training and Equipment \$8,874 G C38532 Clark State PerformingArts Center \$160,525 H C38534 Community Health Partners Musculoskeletal Institute \$125,000 Center of Excellence 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 TOTALALL FUNDS \$4,148,002 S ECTION357.08.~~

~~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 \$150,000 Renovations Sub.~~

~~730 Page136th 24G.A. As Passed by the House The amount reappropriated for the foregoing appropriation 207 item C36134, Workforce Based Training and Equipment, is the 208 unencumbered balance as of June 30, 2026, in appropriation item 209 C36134, Workforce Based Training and Equipment, plus up to 210 \$12,702.~~

~~Prior~~ ~~G to~~ 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 Facade 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 ~~expenditure~~ ~~foregoing~~ ~~appropriation~~ item C26000, Basic Renovations, is the unencumbered balance as of ~~this~~ ~~June~~ ~~additional~~ ~~30, 211~~ ~~2026, appropriation, in Cincinnati~~ ~~State~~ ~~item~~ ~~Community~~ ~~C26000, College~~ ~~Basic~~ ~~shall~~ ~~Renovations, certify~~ ~~plus~~ ~~212~~ ~~the~~ ~~to~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~June~~ ~~30, 2026, in appropriation item~~ ~~C26022, Campus Fire Alarm Upgrade, plus the~~ ~~Director~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~Budget~~ ~~June~~ ~~and~~ ~~30, Management~~ ~~2026, canceled in~~ ~~encumbered~~ ~~appropriation~~ ~~213~~ ~~item~~ ~~amounts~~ ~~C26065, up~~ ~~Main~~ ~~to~~ ~~Classroom~~ ~~\$12,702~~ ~~Renovation, from~~ ~~plus~~ ~~the~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~June~~ ~~30, 2026, in appropriation item~~ ~~C36137, C26079, Greater~~ ~~Rhodes~~ ~~214~~ ~~Tower~~ ~~Cincinnati~~ ~~Restroom~~ ~~Manufacturing~~ ~~Renovation, Careers~~ ~~plus~~ ~~Accelerator~~ ~~the~~ ~~Additive~~ ~~unencumbered~~ ~~Design~~ ~~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~~ ~~215~~ ~~Data~~ ~~Materials~~ ~~Center~~ ~~Testing~~ ~~Restructuring, Innovations,~~ ~~plus~~ ~~the~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~June~~ ~~30, 2026, in appropriation~~ ~~item~~ ~~C26096, Rhodes Tower Renewal Phase I, plus up to~~ ~~\$750,213.~~

~~216~~ ~~Prior~~ ~~MAIN~~ ~~to~~ ~~BUILDING~~ ~~the~~ ~~RENOVATIONS~~ ~~expenditure~~ ~~217~~ ~~of~~ ~~The~~ ~~this~~ ~~amount~~ ~~additional~~ ~~reappropriated~~ ~~appropriation, for~~ ~~Cleveland~~ ~~the~~ ~~State~~ ~~foregoing~~ ~~University~~ ~~appropriation~~ ~~shall~~ ~~218~~ ~~certify~~ ~~item~~ ~~to~~ ~~C36140, the~~ ~~Main~~ ~~Director~~ ~~Building~~ ~~of~~ ~~Renovations,~~ ~~Budget~~ ~~is~~ ~~and~~ ~~the~~ ~~Management~~ ~~unencumbered~~ ~~canceled~~ ~~219~~ ~~encumbered~~ ~~balance~~ ~~amounts~~ ~~as~~ ~~up~~ ~~to~~ ~~June~~ ~~\$219,111~~ ~~30, from~~ ~~2026, in~~ ~~appropriation~~ ~~item~~ ~~C36140, C26094, Main~~ ~~Anatomy~~ ~~220~~ ~~Laboratory~~ ~~Building~~ ~~Renovation, Renovations,~~ ~~\$209,571~~ ~~plus~~ ~~from~~ ~~the~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~June~~ ~~221~~ ~~30, 2026, in~~ ~~appropriation~~ ~~item~~ ~~C36137, C26095, Greater~~ ~~Music~~ ~~Cincinnati~~ ~~and~~ ~~222~~ ~~Communications~~ ~~Manufacturing~~ ~~Building~~ ~~Careers~~ ~~Roof~~ ~~Accelerator~~ ~~Replacement, Additive~~ ~~Design~~ ~~and~~ ~~Materials~~ ~~\$321,531~~ ~~223~~ ~~from~~ ~~Testing~~ ~~Innovations, plus~~ ~~the~~ ~~unencumbered~~ ~~balance~~ ~~as~~ ~~of~~ ~~June~~ ~~224~~ ~~30, 2026, in~~ ~~appropriation~~ ~~item~~ ~~C36111, C26096, Roof~~ ~~Rhodes~~ ~~Replacement, Tower~~ ~~plus~~ ~~Renewal~~ ~~225~~ ~~Phase~~ ~~up~~ ~~I.~~ ~~to~~ ~~\$55,271.~~

~~Prior~~ ~~HISTORIC~~ ~~to~~ ~~SHAKER~~ ~~the~~ ~~SQUARE~~ ~~expenditure~~ ~~RESTORATION~~ ~~of~~ ~~The~~ ~~this~~ ~~amount~~ ~~additional~~ ~~reappropriated~~ ~~226~~ ~~for~~ ~~appropriation, Cincinnati~~ ~~State~~ ~~Community~~ ~~College~~ ~~shall~~ ~~certify~~ ~~227~~ ~~to~~ ~~the~~ ~~Director~~ ~~foregoing~~ ~~of~~ ~~appropriation~~ ~~Budget~~ ~~item~~ ~~and~~ ~~C260B7, Management~~ ~~Historic~~ ~~canceled~~ ~~Shaker~~ ~~encumbrances~~ ~~Square~~ ~~228~~ ~~Restoration, up~~ ~~is~~ ~~to~~ ~~the~~ ~~\$9,257~~ ~~unencumbered~~ ~~from~~ ~~balance~~ ~~appropriation~~ ~~as~~ ~~item~~ ~~of~~ ~~C36124, June~~ ~~STEM~~ ~~30, Laboratory~~ ~~2026, 229~~ ~~in~~ ~~Renovations, \$36,827~~ ~~from~~ ~~appropriation~~ ~~item~~ ~~C36127, C230FM, Center~~ ~~Cultural~~ ~~for~~ ~~230~~ ~~Workforce~~ ~~Innovation~~ ~~and~~ ~~Education, Sports~~ ~~and~~ ~~Facilities~~ ~~\$9,187~~ ~~Projects, from~~ ~~earmarked~~ ~~231~~ ~~for~~ ~~appropriation~~ ~~Levi~~ ~~item~~ ~~Scofield~~ ~~C36135, Mansion~~ ~~Student~~ ~~Transformation.~~ ~~Completion~~ ~~and~~ ~~Career~~ ~~Service~~ ~~232~~ ~~One-Stop~~ ~~Center.~~

~~233~~ ~~Sub.~~ ~~Section~~ ~~357.07.~~

~~234~~ ~~1~~ ~~2~~ ~~3~~ ~~Sub.~~

~~730~~ ~~Page~~ ~~136th~~ ~~25~~ ~~G.A.~~ ~~As Passed by the House~~ ~~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~~ ~~\$3,718,031~~ ~~Center~~ ~~Renovation~~ ~~F~~ ~~C38529~~ ~~Workforce~~ ~~Based~~ ~~Training~~ ~~and~~ ~~\$8,874~~ ~~Equipment~~ ~~G~~ ~~C38532~~ ~~Clark~~ ~~State~~ ~~Performing~~ ~~Arts~~ ~~Center~~ ~~\$160,525~~ ~~H~~ ~~C38534~~ ~~Community~~ ~~Health~~ ~~Partners~~ ~~\$125,000~~ ~~Musculoskeletal~~ ~~Institute~~ ~~Center~~ ~~of~~ ~~Excellence~~ ~~I~~ ~~C38535~~ ~~Campus~~ ~~Safety~~ ~~Grant~~ ~~Program~~ ~~\$112,554~~ ~~J~~ ~~Higher~~ ~~Education~~ ~~Improvement~~ ~~Fund~~ ~~(Fund~~ ~~7034)~~ ~~\$4,130,639~~ ~~Total~~ ~~K~~ ~~Higher~~ ~~Education~~ ~~Improvement~~ ~~Taxable~~ ~~Fund~~ ~~(Fund~~ ~~7024)~~ ~~L~~ ~~C38533~~ ~~Workforce~~ ~~Based~~ ~~Training~~ ~~and~~ ~~\$17,363~~ ~~Equipment~~ ~~-~~ ~~Taxable~~ ~~M~~ ~~Higher~~ ~~Education~~ ~~Improvement~~ ~~Taxable~~ ~~Fund~~ ~~(Fund~~ ~~\$17,363~~ ~~7024)~~ ~~Total~~ ~~N~~ ~~TOTAL~~ ~~ALL~~ ~~FUNDS~~ ~~\$4,148,002~~ ~~Sub.~~

~~S~~ ~~ECTION~~ ~~357.09.~~

~~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~~ ~~\$1,500,000~~ ~~Leadership~~ ~~Immersion~~ ~~Campus~~ ~~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~~ ~~Sub.~~

~~730~~ ~~Page~~ ~~136th~~ ~~26~~ ~~G.A.~~ ~~As Passed by the House~~ ~~Section~~ ~~357.08.~~

~~236~~ ~~S~~ ~~1~~ ~~C38463~~ ~~2~~ ~~Gravity~~ ~~3~~ ~~Project~~ ~~A~~ ~~Phase~~ ~~CLS~~ ~~2~~ ~~CLEVELAND-~~ ~~STATE~~ ~~Taxable~~ ~~UNIVERSITY~~ ~~\$575,000~~ ~~B~~ ~~I~~ ~~Reappropriations~~ ~~C38464~~ ~~Grickenbacker~~ ~~Area~~ ~~Higher~~ ~~Mobility~~ ~~Education~~ ~~Improvement~~ ~~Fund~~ ~~(Fund~~ ~~7034)~~ ~~D~~ ~~C26000~~ ~~Basic~~ ~~Renovations~~ ~~\$300,445~~ ~~E~~ ~~C26098~~ ~~Metro~~ ~~Health~~ ~~Senior~~ ~~Health~~ ~~and~~ ~~\$450,000~~ ~~Wellness~~ ~~Center~~ ~~F-~~ ~~C260A1~~ ~~Taxable~~ ~~United~~ ~~\$1,000,000~~ ~~Way~~ ~~U~~ ~~of~~ ~~C38467~~ ~~Greater~~ ~~Jewish~~ ~~Cleveland~~ ~~Family~~ ~~\$150,000~~ ~~Services~~ ~~Building~~ ~~Technology~~ ~~Renovations~~ ~~Hub~~ ~~G~~ ~~for~~ ~~C260A2~~ ~~\$125,000~~ ~~Kenmore~~ ~~Workforce~~ ~~Advancement~~ ~~Commons-~~ ~~Improvements~~ ~~Taxable~~ ~~\$150,000~~ ~~V~~ ~~H~~ ~~Higher~~ ~~C260A3~~ ~~Education~~ ~~Goodwill~~ ~~Improvement~~ ~~Industries~~ ~~Taxable~~ ~~Training~~ ~~Fund~~ ~~Center~~ ~~(Fund~~ ~~\$50,000~~ ~~7024)~~ ~~I~~ ~~Total~~ ~~C260A5~~ ~~\$1,739,203~~ ~~Campus~~ ~~W~~ ~~Safety~~ ~~TOTALALL~~ ~~Grant~~ ~~FUNDS~~ ~~Program~~ ~~\$28,234,872~~ ~~\$323,177~~ ~~STUDENT~~ ~~J~~ ~~SUCCESS~~ ~~C260A8~~ ~~RENOVATIONS~~ ~~Mechanical,~~ ~~The~~ ~~Electrical,~~ ~~amount~~ ~~Plumbing~~ ~~reappropriated~~ ~~\$3,000,000~~ ~~for~~ ~~Improvements~~ ~~the~~ ~~K~~ ~~foregoing~~ ~~C260B1~~ ~~appropriation~~ ~~Life~~ ~~item~~ ~~Safety,~~ ~~C38435,~~ ~~IT,~~ ~~Student~~

~~and Success Security Renovations, \$1,169,036 is Projects the Unencumbered C260B6 balance Fennas Hall of Facade June and 30, Labs 2026, \$15,000,000 in M appropriation C260B7 item Historic C38435, Shaker Student Square Success Restoration Renovations, \$100,000 plus Nup Higherto Education \$5,000. Improvement Fund (Fund 7034) \$20,602,658 Sub.~~

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.

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 Sub.

~~730 Page 136th 27G.A. As Passed by the House Total 0 TOTAL ALL FUNDS \$20,602,658 BASIC RENOVATIONS 238 The amount reappropriated for the foregoing appropriation 239 item C26000, Basic Renovations, is the unencumbered balance as 240 of June 30, 2026, in appropriation item C26000, Basic 241 Renovations, plus the unencumbered balance as of June 30, 2026, 242 in appropriation item C26022, Campus Fire Alarm Upgrade, plus 243 the unencumbered balance as of June 30, 2026, in appropriation 244 item C26065, Main Classroom Renovation, plus the unencumbered 245 balance as of June 30, 2026, in appropriation item C26079, 246 Rhodes Tower Restroom Renovation, plus the unencumbered balance 247 as of June 30, 2026, in appropriation item C26082, Campus-Wide 248 Elevator Modifications, plus the unencumbered balance as of June 249 30, 2026, in appropriation item C26084, IT Security Upgrade and 250 Data Center Restructuring, plus the unencumbered balance as of 251 June 30, 2026, in appropriation item C26096, Rhodes Tower 252 Renewal Phase I, plus up to \$750,213.~~

~~Prior F to C37862 the Cleveland expenditure Institute 253 of Art of Interactive this Media additional Lab appropriation, \$150,000 G C37867 The Lyric Center \$75,000 H C37869 Shoes and Clothes for Kids \$175,000 I C37871 The Cleveland State Institute University of Art 254 \$550,000 shall J certify C37876 to Wayfinding the Signage Director Upgrades of \$1,500,000 Budget K C37877 Replace Campus Security Servers \$202,592 L C37879 Corporate College Renovations \$336,452 M C37880 American Cancer Society's Cleveland Hope Lodge \$50,000 Renovation 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 Management Equipment canceled- 255 \$71,713 encumbered Taxable amounts Q up C37881 to Construction \$219,111 Based from Trades Academy appropriation- item Taxable 256 \$200,000 C26094, R Anatomy C37882 Laboratory Medina Renovation, Christian Academy \$200,571 Capital from Expansion 257- \$300,000 Taxable 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 C26095, C37800, Music Basic and Renovations, Communications is Building the 258 unencumbered Roof balance Replacement, as and of \$321,531 June from 30, 2026, in appropriation item C26096, C37800, 259 Basic Rhodes Renovations, Tower plus Renewal up Phase to I, \$402,953. 260 Prior HISTORIC to SHAKER the SQUARE expenditure RESTORATION of 261 this The additional amount appropriation, reappropriated Cuyahoga for Community College shall certify to the foregoing Director appropriation of 262 Budget item and C260B7, Management Historic canceled Shaker encumbrances Square up Restoration, to is \$402,953 the from 263 appropriation Sub-item C37800, Basic Renovations.~~

Sub.

~~730 Page 136th 28G.A. As Passed by the House unencumbered balance as of June 30, 2026, in appropriation item 264 C230FM, Cultural and Sports Facilities Projects, earmarked for 265 Levi Scofield Mansion Transformation.~~

~~266 Section ECTION 357.12. 357.00.~~

~~267 1 2 3 A C T I E S C COLUMBUS EDISON STATE COMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C38420 C39000 Technology Basic Upgrades Renovations \$48,507 \$104,900 E C38425 C39018 Workforce HVAC Based Repair Training and \$12,123 Replacements Equipment \$58,040 F C38428 C39029 Business Campus Technologies Safety School Grant \$30,008 Program \$27,348 G C38435 C39032 Student Classroom Success and Lab Renovations \$15,000,000 \$52,292 H C38436 C39033 Building Edison Repairs State \$205,850 Engineering Lab and Classroom \$500,000 Renovation I C38437 C39034 Building Edison Infrastructure State Repairs Nursing \$9,000,000 Wing Renovation \$500,000 J C38439 Higher Academic/Student Education Space Improvement Upgrades Fund \$119,164 (Fund 7034) Total \$1,242,580 K C38440 Higher Delaware Education Entrepreneurial Improvement Center Taxable \$12,182 Fund Ohio (Fund Wesleyan 7024) L C38453 C39025 Campus Workforce Safety Based Grant Training Program and \$27,835 Equipment - Taxable \$46,476 M C38455 C39030 Girl Basic Scouts 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 ~~Ohio's June Heartland~~30, ~~\$1,500,000~~2026, Sub-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 Sub.

~~730 Page136th 29G.A. As Passed by the House STEM and Leadership Immersion Campus N C38459 Van Buren Center Essential \$500,000 Renovation O C38462 CRIS Facilities \$40,000 P Higher Education Improvement Fund (Fund 7034) \$26,495,669 Total Q Higher Education Improvement Taxable Fund (Fund 7024) R C38451 Workforce Based Training and \$39,203 Equipment - Taxable S C38463 Gravity Project Phase 2 - Taxable \$575,000 T C38464 Rickenbacker Area Mobility Center - \$1,000,000 Taxable U C38467 Jewish Family Services Technology \$125,000 Hub for Workforce Advancement - Taxable V Higher Education Improvement Taxable Fund (Fund \$1,739,203 7024) Total W TOTAL ALL FUNDS \$28,234,872 STUDENT SUCCESS RENOVATIONS 269 The amount reappropriated for the foregoing appropriation 270 item C38435, Student Success Renovations, is the unencumbered 271 balance as of June 30, 2026, in appropriation item C38435, 272 Sub-~~

encumbered amounts up to \$6,900 from appropriation item C39000, Basic Renovations.

SECTION357.13.

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 - \$767,086 Renovation F C36334 HockingAquaculture Project \$117,945 G C36336 Campus Safety Grant Program \$125,858 H C36337 Firing Range and Classroom Renovations \$150,000 I C36347 Hocking CollegeAdvanced 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 TOTALALL 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 Sub.

~~730 Page136th 30G.A. As Passed by the House Student Success Renovations, plus up to \$5,000.~~

~~Prior to the 273 expenditure of this additional appropriation, Columbus State 274 Community College shall certify to the Director of Budget and 275 Management canceled encumbered amounts up to \$5,000\$39,398 from 276 appropriation item C38435,C36334, StudentHockingAquaculture SuccessProject. Renovations-~~

277MCCLENAGHAN BUILDINGCENTER INFRASTRUCTUREFOR REPAIRSCULINARY 278HOSPITALITY - RENOVATION The amount reappropriated for the foregoing appropriation 279-item C38437,C36328, BuildingMcClenaghan InfrastructureCenter Repairs,for Culinary Hospitality - Renovation, is the 280-unencumbered balance as of June 30, 2026, in appropriation item 281C36328, C38437,McClenaghan BuildingCenter Infrastructurefor Repairs,Culinary Hospitality - Renovation, plus upthe tounencumbered \$266,958-balance as of June 30, 2026, in appropriation item C36327, Public Safety and Natural Resources Program Laboratory Renovation and Expansion.

~~282SECTION Prior357.14. to the expenditure of this additional appropriation, 283 Columbus State Community College shall certify to the Director 284 of Budget and Management canceled encumbered amounts up to 285 \$266,958 from appropriation item C38437, Building Infrastructure 286 Repairs-~~

2872 Section3 357.10-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 Sub.

~~288 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 \$150,000 Interactive Media Lab Sub-~~

~~730 Page136th 31G.A. As Passed by the House 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 C37870 Corporate College Renovations \$336,452 M C37880 American Cancer Society's \$50,000 Cleveland Hope Lodge Renovation N Higher Education Improvement Fund (Fund 7034) \$7,739,044 Total O Higher Education Improvement Taxable Fund (Fund 7024) P C37865 Workforce Based Training and \$71,713 Equipment - Taxable Q C37881 Construction Based Trades Academy \$200,000 - Taxable R C37882 Medina Christian Academy Capital \$300,000 Expansion - Taxable S Higher Education Improvement Taxable Fund (Fund \$571,713 7024) Total T TOTAL ALL FUNDS \$8,310,757 BASIC~~

~~RENOVATIONS 200 Sub.~~

~~0 TOTALALL FUNDS \$3,457,530 SECTION357.15.~~

~~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 CampusADAImprovements - 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 - \$90,259 Trumbull Sub.~~

~~730 Page136th 32G.A. As Passed by the House The amount reappropriated for the foregoing appropriation 201 item C37800, Basic Renovations, is the unencumbered balance as 202 of June 30, 2026, in appropriation item C37800, Basic 203 Renovations, plus up to \$402,953.~~

~~PriorQ toC270N1 theMain expenditureClassroom ofRooftop 204Unit thisReplacement additionalPhase appropriation,I Cuyahoga_ Community\$196,098 CollegeSalem shallR 205C270N2 certifyIT toNetworkAccess theEnhancement DirectorinAcademic of\$1,260,506 BudgetBuildings - Kent S C270N5 Severance Music Center \$500,000 T C270O3 Purinton Hall Renovations - East Liverpool \$300,000 U C270O5 University Library Tower Renovations and ManagementElevator canceled\$4,500,000 206Modernization encumbrances- upKent toV \$402,953C270O6 fromElevator appropriationModernizations itemforAccessibility C37800,- 207Kent Basic\$3,000,000 Renovations.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 - \$8,664 Taxable AE C270P3 Cunningham Hall Deferred Maintenance Phase II - \$80,712 Kent - Taxable AF C270P7 Ashland CountyAirportAuthority Terminal and \$150,000 Flight School Project - Taxable AG C270P8 TRAM Innovation Center - Taxable \$800,000 Sub.~~

~~208 Section 357.12.~~

~~200 1 2 3 A ESC EDISON STATE COMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C39000 Basic Renovations \$104,000 E C39018 HVAC Repair and Replacements \$58,040 F C39029 Campus Safety Grant Program \$27,348 G C39032 Classroom and Lab Renovations \$52,202 H C39033 Edison State Engineering Lab and \$500,000 Classroom Renovation I C39034 Edison State Nursing Wing Renovation \$500,000 J Higher Education Improvement Fund (Fund 7034) \$1,242,580 Total Sub.~~

~~730 Page136th 33G.A. As Passed by the House K Higher Education Improvement Taxable Fund (Fund 7024) L C39025 Workforce Based Training and \$46,476 Equipment - Taxable M C39030 Basic Renovations - Taxable \$7,615 N Higher Education Improvement Taxable Fund (Fund \$54,091 7024) Total O TOTAL ALL FUNDS \$1,296,671 BASIC RENOVATIONS 301 The amount reappropriated for the foregoing appropriation 302 item C39000, Basic Renovations, is the unencumbered balance as 303 of June 30, 2026, in appropriation item C39000, Basic 304 Renovations, plus the unencumbered balance as of June 30, 2026, 305 in appropriation item C39019, Parking Lot Resurfacing, plus up 306 to \$6,000.~~

~~PriorAH toHigher theEducation expenditureImprovement ofTaxable thisFund additional(Fund 3077024) appropriation,Total \$1,316,523 AI TOTALALL FUNDS \$27,506,383 CRITICAL DEFERRED MAINTENANCE - KENT The amount reappropriated for the Edisonforegoing Stateappropriation Communityitem CollegeC270K3, shallCritical certifyDeferred 308Maintenance to- Kent, is the Directorunencumbered balance as of BudgetJune and30, Management2026, canceledin encumberedappropriation 309item amountsC270K3, upCritical toDeferred \$6,000Maintenance from- Kent, plus the unencumbered balance as of June 30, 2026, in appropriation item C39000,C270G3, BasicFire 310Alarm Renovations-System Replacements, plus up to \$5,106. 311Prior Sectionto 357.13,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 andADAImprovements.~~

~~312MAIN 1CLASSROOM 2ROOFTOP 3UNIT AREPLACEMENT HTCPHASE HOCKINGI TECHNICAL- COLLEGESALEM BThe Reappropriationsamount Creappropriated Higherfor Educationthe Improvementforegoing Fundappropriation (Funditem 7034)C270N1, Sub-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 C270O3, 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.

SECTION357.16.

2 3 A LCC LAKE LAND COMMUNITY COLLEGE B Reappropriations Sub.

~~730 Page136th 34G.A. As Passed by the House D C36300 Basic Renovations \$927,574 E C36328 McClenaghan Center for Culinary \$767,086 Hospitality Renovation F C36334 Hocking Aquaculture Project \$117,045 G C36336 Campus Safety Grant Program \$125,858 H C36337 Firing Range and Classroom \$150,000 Renovations I C36347 Hocking College Advanced \$200,000 Manufacturing Lab J Higher Education Improvement Fund (Fund 7034) \$2,288,463 Total K Higher Education Improvement Taxable Fund (Fund 7024) L C36335 Workforce Based Training and \$182,764 Equipment Taxable M Higher Education Improvement Taxable Fund (Fund \$182,764 7024) Total N TOTAL ALL FUNDS \$2,471,227 BASIC RENOVATIONS 314 The amount reappropriated for the foregoing appropriation 315 item C36300, Basic Renovations, is the unencumbered balance as 316 of June 30, 2026, in appropriation item C36300, Basic 317 Renovations, plus the unencumbered balance as of June 30, 2026, 318 in appropriation item C36323, Equestrian and Veterinary 319 Sub.~~

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 TOTALALL 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.

SECTION357.17.

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 Sub.

~~730 Page136th 35G.A. As Passed by the House Workforce Facilities Renovation, plus up to \$39,398. PriorE toTOTALALL 320FUNDS the\$6,482 expenditureSECTION357.18. of this additional appropriation, Hocking 321 Technical College shall certify to the Director of Budget and 322 Management canceled encumbered amounts up to \$39,398 from 323 appropriation item C36334, Hocking Aquaculture Project.~~

~~3242 MCCLENAGHAN3 CENTERA FORMTC CULINARYMARION HOSPITALITYTECHNICAL COLLEGE RENOVATIONB 325Reappropriations TheC amountHigher reappropriatedEducation forImprovement theFund foregoing(Fund appropriation7034) 326D itemC35916 C36328, Bryson McClenaghanHall CenterRenovations for\$852,456 CulinaryE HospitalityC35921 Campus 327Safety Renovation, Grant isProgram the\$118,000 unencumberedE balanceC35922 asLibrary ofClassroom JuneBuilding 30, Renovations 2026, \$511,455 inG 328C35923 appropriationBryson itemHall C36328, Renovations McClenaghan\$1,150,000 CenterH C35924 Engineering Classroom and Lab Renovations at Marion \$100,000 Technical College I Higher Education Improvement Fund (Fund 7034) Total \$2,731,911 J TOTALALL FUNDS \$2,731,911 BRYSON HALL RENOVATIONS The amount reappropriated for Culinarythe 329foregoing Hospitalityappropriation item Renovation, C35923, plusBryson Hall Renovations, is the unencumbered balance as of 330June 30, 2026, in appropriation item C36327, C35923, PublicBryson SafetyHall andRenovations, 331plus NaturalUp Resourcesto Program\$30,739. Laboratory Renovation and Expansion.~~

332Prior Sectionto 357.14, 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.

~~333SECTION357.19. 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 \$128,978 and Innovation F C38122 Campus Safety Upgrades \$103,239 G C38126 Campus Safety Grant Program \$199,365 Sub.~~

2 3 Sub.

~~730 Page136th 36G.A. As Passed by the House H C38128 Parking Lot Improvements \$53,074 I C38120 Technology Infrastructure Upgrades \$958,142 J C38130 Classroom and Lab Space Renovations \$28,449 K Higher Education Improvement Fund (Fund 7034) \$3,217,732 Total L Higher Education Improvement Taxable Fund (Fund 7024) M C38125 Workforce Based Training and \$239,798 Equipment Taxable N Higher Education Improvement Taxable Fund (Fund \$239,798 7024) Total O TOTAL ALL FUNDS \$3,457,530 Section 357.15.~~

~~335 1 2 3 A KSUMUN KENTMIAMI STATE UNIVERSITY B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C27070C28502 BlossomBasic MusicRenovations Center- \$3,800,000Hamilton \$42,088 E C270F3C28503 SeveranceBasic HallRenovations \$3,850,000- Middletown \$24,871 F C270H2C28505 FoundersCooperative Regional Library Depository Southwest \$261,822 G C28527 Campus Safety Grant Program \$108,260 H C28528 Bachelor Hall HVACRenovation Upgrades\$223,119 I C28591 Butler Tech Manufacturing Center \$200,000 J C28592 Middletown RegionalAirportAviation Workforce Training \$750,000 Center 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 - ~~\$163,008~~ Taxable Tuscarawas \$481,043 Sub-N Higher Education Improvement Taxable Fund (Fund 7024) Total \$481,043 O TOTALALL FUNDS \$2,091,203 SECTION 357.20.

2 3 A NCC NORTH CENTRAL TECHNICAL COLLEGE B Reappropriations Sub.

730 Page 136th 37G.A. As Passed by the House G C270I5 White Hall Rehabilitation - Kent \$561,261 H C270K3 Critical Deferred Maintenance - \$1,604,183 Kent I C270K4 Campus ADA Improvements - Kent \$272,993 J C270K7 Nursing Skills Lab Renovation - \$83,672 Geauga K C270K9 Rockwell Hall Renovation and \$45,000 Expansion - Kent 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 \$90,259 Replacement - Trumbull Q C270N1 Main Classroom Rooftop Unit \$106,008 Replacement Phase I - Salem R C270N2 IT Network Access Enhancement in \$1,260,506 Academic Buildings - Kent S C270N5 Severance Music Center \$500,000 T C270O3 Purinton Hall Renovations - East \$300,000 Liverpool Sub.

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 TOTALALL FUNDS \$2,830,031 SECTION 357.21.

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

730 Page 136th 38G.A. As Passed by the House U C270O5 University Library Tower \$4,500,000 Renovations and Elevator Modernization - Kent V C270O6 Elevator Modernizations for \$3,000,000 Accessibility - Kent W C270O7 Central Chiller Plant Replacement - \$652,392 Stark X C270O9 Main Hall Entrance Renovation - \$163,008 Ashtabula Y C270P5 Blossom Music Center \$1,050,000 Z C270P6 Porthouse Theater Improvements \$147,300 AA Higher Education Improvement Fund (Fund 7034) \$26,180,860 Total AB Higher Education Improvement Taxable Fund (Fund 7024) AC C270H6 Workforce Based Training and \$277,147 Equipment - Taxable AD C270O4 Classroom Building Renovations - \$8,664 East Liverpool - Taxable AE C270P3 Cunningham Hall Deferred \$80,712 Maintenance Phase II - Kent - Taxable AF C270P7 Ashland County Airport Authority \$150,000 Terminal and Flight School Project Sub.

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 TOTALALL 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.

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

730 Page 136th 39G.A. As Passed by the House - Taxable AG C270P8 TRAM Innovation Center - Taxable \$800,000 AH Higher Education Improvement Taxable Fund (Fund \$1,316,523 7024) Total AI TOTAL ALL FUNDS \$27,506,383 CRITICAL DEFERRED MAINTENANCE - KENT 337 The amount reappropriated for the foregoing appropriation 338 item C270K3, Critical Deferred Maintenance - Kent, is the 330 unencumbered balance as of June 30, 2026, in appropriation item 340 C270K3, Critical Deferred Maintenance - Kent, plus the 341 unencumbered balance as of June 30, 2026, in appropriation item 342 C270G3, Fire Alarm System Replacements, plus up to \$5,106.

Prior D 343 C38200 to Basic the Renovations expenditure \$75,929 of E this C38219 additional Building appropriation, B Kent Renovations \$32,000 F C38222 Northwest State 344 Community University College shall Cyber certify Disaster to \$7,839 Recovery Site 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 TOTALALL FUNDS \$545,837 WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE The amount reappropriated for the Director foregoing of appropriation Budget item C38211, Workforce Based Training and 345 Equipment Management - canceled Taxable, encumbered is amounts the

up unencumbered to balance \$5,106 as from of 346 June 30, 2026, in appropriation item C270I4, C38211, Henderson Workforce Hall Based HVAC Training and ADA Equipment 347- Improvements Taxable, plus up to \$47,963.

348 Prior MAIN to CLASSROOM ROOFTOP UNIT REPLACEMENT PHASE I - SALEM 349 The amount reappropriated for the foregoing expenditure appropriation of 350 this item additional C270N1, appropriation, Main Northwest Classroom State Rooftop Community Unit College Replacements shall Phase certify I to 351 Salem, is the unencumbered Director balance as of June Budget 30, and 2026, Management in canceled 352 encumbered appropriation amounts item up C270N1, to Main \$47,963 Classroom from Rooftop Unit 353 Replacement Phase I - Salem, plus the unencumbered balance as of 354 June 30, 2026, in appropriation item C270K6, C38211, Classroom Workforce 127 Based 355 Training Renovation/Electrical and System Equipment Upgrades - Taxable. Salem.

356 S PURINTON ECTION 357.23. HALL RENOVATIONS - EAST LIVERPOOL 357 Sub.

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 Sub.

730 Page 136th 40 G.A. As Passed by the House The amount reappropriated for the foregoing appropriation 358 item C27003, Purinton Hall Renovations - East Liverpool, is the 359 unencumbered balance as of June 30, 2026, in appropriation item 360 C27003, Purinton Hall Renovations - East Liverpool, plus the 361 unencumbered balance as of June 30, 2026, in appropriation item 362 C27003, Classroom Building Renovations - East Liverpool.

363 F MAIN C315D2 HALL Supercomputer ENTRANCE Center RENOVATION Expansion - \$5,000 ASHTABULA G 364 C315DE The Ohio amount Library reappropriated and for Information the Network foregoing \$5,000 appropriation H 365 C315DM item Roof C27000, Repair Main and Hall Replacements Entrance \$10,000,000 Renovation I - C315DN Ashtabula, Fire is System the Replacements 366 \$5,000,000 unencumbered J balance C315DP as HVAC of Repair June and 30, Replacements 2026, \$6,500,000 in K appropriation C315DQ item Elevator 367 Safety C27000, Repairs Main and Hall Replacements Entrance \$8,000,000 Renovation 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 - Ashtabula, Taxable plus \$8,035 the Q 368 C315FA unencumbered Higher balance Education as Information of System June \$48,065 30, Maintenance/Upgrades 2026, R in C315FC appropriation Postle item Partial 369 Replacement C270I7, \$204,726 Library S Asbestos C315FD Abatement 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 Restroom Materials Installation Engineering Complex \$626,728 W C315HM Fisher Hall Renovation - 370 Wooster Ashtabula, \$6,000,000 X C315HW Columbus Speech and Hearing Care Facility \$300,000 Y C315HZ Campus Safety Grant Program \$215,976 Sub.

371 Section 357.16.

372 1 2 3 A LCC LAKE LAND COMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C37000 Basic Renovations \$447,217 E C37028 Campus Safety Grant Program \$107,741 F C37035 Mechanic Infrastructure Replacement \$603,537 G C37036 Electric Infrastructure Replacement \$88,025 Sub.

730 Page 136th 41 G.A. As Passed by the House H Higher Education Improvement Fund (Fund 7034) \$1,427,420 Total I Higher Education Improvement Taxable Fund (Fund 7024) J C37027 Workforce Based Training and Equipment \$164,157 - Taxable K Higher Education Improvement Taxable Fund (Fund \$164,157 7024) Total L TOTAL ALL FUNDS \$1,591,577 BASIC RENOVATIONS 374 The amount reappropriated for the foregoing appropriation 375 item C37000, Basic Renovations, is the unencumbered balance as 376 of June 30, 2026, in appropriation item C37000, Basic 377 Renovations, plus the unencumbered balance as of June 30, 2026, 378 in appropriation item C37010, Engineering Building Renovations.

379 Z Section C315IF 357.17. 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 - \$14,777 Newark 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 Primary One Health Specialty Access Project \$250,000 Sub.

380 1 2 3 A LOR LORAIN COMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C38233 Campus Safety Grant Program \$6,482 E Higher Education Improvement Fund (Fund 7034) \$6,482 Total Sub.

730 Page 136th 42 G.A. As Passed by the House F TOTAL ALL FUNDS \$6,482 Section 357.18.

382 AT 1 C315KL 2 Advanced 3 Radiation A Therapy MTC in MARION Clark TECHNICAL County, COLLEGE Ohio B \$750,000

~~ReappropriationsAU CC315X2 Integrated Technical Infrastructure \$230,199 AV Higher Education Improvement Fund (Fund 7034) DTotal C35016\$70,229,377 BrysonAW HallHigher RenovationsEducation \$852,456Improvement ETaxable C35021Fund Campus(Fund Safety7024) GrantAX ProgramC315DF \$118,000Workforce FBased C35022Training Libraryand ClassroomEquipment Building- RenovationsTaxable \$511,455\$200,307 GAY C35023C315HY BrysonOARnet Hall- RenovationsTaxable \$1,150,000\$81,285 HAZ C35024C315KX EngineeringResearch ClassroomPortal Project - Taxable \$26,588 BA C315KY REV1 Ventures Modern Innovation Center and LabIncubator \$100,000- Renovations\$500,000 atTaxable MarionBB TechnicalC315KZ CollegeHeath IPortAuthorityAir Force Lab - Taxable \$41,000 BC Higher Education Improvement Taxable Fund (Fund 7034)7024) \$2,731,911-Total J\$849,180 TOTALBD ALLTOTALALL FUNDS \$2,731,911\$71,078,557~~

~~BRYSONSUPERCOMPUTER HALLCENTER RENOVATIONSEXANSION 384-The amount reappropriated for the foregoing appropriation 385-item C35023,C315D2, BrysonSupercomputer HallCenter Renovations,Expansion, is the unencumbered 386-balance as of June 30, 2026, in appropriation item C35023,C315D2, 387Supercomputer BrysonCenter HallExpansion, Renovations, plus up to \$30,730-\$70,289.~~

~~Prior to the 388-expenditure of this additional appropriation, MarionOhio TechnicalState 389University Sub,shall certify to the Director of Budget and Management canceled encumbered amounts up to \$70,289 from appropriation item C315D2, Supercomputer Center Expansion.~~

~~OHIO LIBRARYAND 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 REPAIRAND 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, Sub.~~

~~730 Page136th 43G.A.-As Passed by the House College shall certify to the Director of Budget and Management 390 canceled encumbered amounts up to \$5,781 from appropriation item 391 C35012, Bryson Hall Renovations, and \$24,958 from appropriation 392 item C35016, Bryson Hall Renovations.~~

~~393Roof SectionRepair 357.10, and Replacements, plus up to \$38,770.~~

~~394Prior 1to 2the 3expenditure Aof MUNthis MIAMIadditional UNIVERSITYappropriation, BOhio ReappropriationsState CUniversity Highershall Educationcertify Improvementto Fundthe (FundDirector 7034)of DBudget C28502and BasicManagement Renovationscanceled -encumbered Hamiltonamounts \$42,088up Eto C28503\$38,770 Basicfrom Renovationsappropriation -item MiddletownC315DM, \$24,871Roof FRepair C28505and CooperativeReplacements. Regional Library Depository \$261,822 Southwest G C28527 Campus Safety Grant Program \$108,260 H C28528 Bachelor Hall Renovation \$223,110 I C28501 Butler Tech Manufacturing Center \$200,000 J C28592 Middletown Regional Airport Aviation \$750,000 Workforce Training Center K Higher Education Improvement Fund (Fund 7034) \$1,610,160 Total L Higher Education Improvement Taxable Fund (Fund 7024) Sub.~~

~~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 REPAIRAND 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 Sub.

~~730 Page 136th 44G.A. As Passed by the House M C28500 Workforce Based Training and Equipment \$481,043 Taxable N Higher Education Improvement Taxable Fund (Fund \$481,043 7024) Total O TOTAL ALL FUNDS \$2,091,203 Section 357.20.~~

~~306 The amount reappropriated for the foregoing NORTH appropriation CENTRAL item TECHNICAL C315FD, COLLEGE Electrical Repairs, Reappropriations is the Higher unencumbered balance Improvements as Fund of (Fund June 7034) 30, 02026, C38000 in Basic appropriation Renovations item \$132,356 C315FD, Electrical C38010 Repairs, Kehoe plus Center up Infrastructure to Renovation \$71,467. \$122,380 F C38014 IT Data Infrastructure Upgrade Project \$32,030 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 \$750,000 Renovations Sub.~~

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 - 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 Sub.

~~730 Page 136th 45G.A. As Passed by the House L C38037 Child Development Center Renovations \$589,187 M Higher Education Improvement Fund (Fund 7034) \$2,560,168 Total N Higher Education Improvement Taxable Fund (Fund 7024) O C38028 Workforce Based Training and Equipment \$269,863 Taxable P Higher Education Improvement Taxable Fund (Fund \$269,863 7024) Total Q TOTAL ALL FUNDS \$2,830,031 Section 357.21.~~

~~308 expenditure of this additional appropriation, NEM Ohio NORTHEAST State OHIO University MEDICAL shall UNIVERSITY certify to Reappropriations the Director Higher of Education Budget Improvement and Fund Management (Fund canceled 7034) encumbered amounts C30500 up Basic to Renovations \$6,908 \$104,257 from E appropriation C30501 item Cooperative C315HH, Alber Regional Student Library Depository \$77,597 Northeast F C30547 Mercy Medical OBGYN Emergency Department \$90,000 G C30553 Mansfield Regional Behavioral Center \$400,000 Renovation H- C30554 Marion. Cleveland Clinic Mercy Hospital Cancer \$500,000 Sub.~~

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.

SECTION357.24.

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 Sub.

~~730 Page136th 46G.A. As Passed by the House Center 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 \$1,000,000 Excellence - Taxable N Higher Education Improvement Taxable Fund (Fund \$1,000,000 7024) Total 0 TOTAL ALL FUNDS \$3,321,854 BASIC RENOVATIONS 400 The amount reappropriated for the foregoing appropriation 401 item C30500, Basic Renovations, is the unencumbered balance as of June 30, 2026, in appropriation item C30500, Basic 403 Renovations, plus the unencumbered balance as of June 30, 2026, 404 in appropriation item C30542, Distributed Antenna System and 405 Enhanced Video Security Surveillance System, plus the 406 unencumbered balance as of June 30, 2026, in appropriation item 407 C30551, Building D Roof Replacement.~~

~~408M SectionC30171 357.22.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 MOV260 Foundation Facility Expansion \$50,000 Q C30185 Lancaster Festival Security Enhancements \$100,000 R C30186 Chesterhill Lions Club \$50,000 S C30188 Fairfield County CDLTraining and Testing Lot \$300,000 T Higher Education Improvement Fund (Fund 7034) Total \$3,996,644 U TOTALALL FUNDS \$3,996,644 SOUTHEAST LIBRARYWAREHOUSE 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.~~

~~409Prior 1to 2the 3expenditure Aof NTCthis NORTHWESTadditional STATEappropriation. COMMUNITYOhio COLLEGEUniversity Sub-~~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 Sub.

~~730 Page136th 47G.A. As Passed by the House B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C38200 Basic Renovations \$75,020 E C38210 Building B Renovations \$32,000 F C38222 Northwest State Community College Cyber \$7,839 Disaster Recovery Site G C38223 Campus Safety Grant Program \$268,308 H Higher Education Improvement Fund (Fund 7034) \$384,166 Total I Higher Education Improvement Taxable Fund (Fund 7024) J C38211 Workforce Based Training and Equipment \$161,671 - Taxable K Higher Education Improvement Taxable Fund (Fund \$161,671 7024) Total L TOTAL ALL FUNDS \$545,837 WORKFORCE BASED TRAINING AND EQUIPMENT - TAXABLE 411 The amount reappropriated for the foregoing appropriation 412 item C38211, Workforce Based Training and Equipment - Taxable, 413 is the unencumbered balance as of June 30, 2026, in 414 appropriation item C38211, Workforce Based Training and 415 Equipment - Taxable, plus up to \$47,963.~~

~~PriorSpace toRenewal, theplus 416up expenditure of this additional appropriation, Northwest State 417 Community College shall certify to the\$202,858.-Director of Budget and 418 Sub.~~

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 CDLTRAININGAND 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.

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 Sub.

~~730 Page 136th 48 G.A. As Passed by the House Management canceled encumbered amounts up to \$47,963 from 410 appropriation item C38211, Workforce Based Training and 420 Equipment Taxable.~~

~~421 G Section C38853 357.23, Owens Community College Robotics and PLC Lab \$450,200 Expansion (Perrysburg) H Higher Education Improvement Fund (Fund 7034) Total \$2,138,325 I TOTALALL FUNDS \$2,138,325 S ECTION 357.26.~~

~~422 1-2 3 A OSURGC OHIO RIO STATEGRANDE UNIVERSITYCOMMUNITY COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C315AZC35608 NeuromodulationCollege ClinicalCompletion Expansionto \$395,266Career Center \$8,290 E C315BRHigher ReplacementEducation EmergencyImprovement GeneratorsFund \$3,000,000(Fund 7034) Total \$8,290 F C315D2Higher SupercomputerEducation CenterImprovement ExpansionTaxable \$5,000Fund G(Fund C315DE7024) OhioG LibraryC35620 andTechnology Infrastructure Information NetworkSystem \$5,000 Taxable \$326,754 H C315DN35624 RoofJackson RepairCenterAcquisition and ReplacementsRenovation \$10,000,000 I Taxable C315DN\$177,877 FireI SystemC35630 ReplacementsBasic \$5,000,000Renovations J C315DPTaxable HVAC\$987,087 RepairJ andC35631 ReplacementsRio \$6,500,000Grande KCommunity C315DQCollege ElevatorExpansion Safety RepairsTaxable and\$171,900 \$8,000,000K ReplacementsHigher LEducation C315DRImprovement InfrastructureTaxable ImprovementsFund \$1,970,046(Fund M7024) C315DSTotal Building\$1,663,618 EnvelopeL RepairTOTALALL \$6,000,000FUNDS N\$1,671,908 C315DTS PlumbingECTION 357.27. Repair \$3,615,815 Sub.~~

2 3 Sub.

~~730 Page 136th 49 G.A. As Passed by the House O C315DU Road and Bridge Improvements \$162,737 P C315ET Research Portal Taxable \$8,035 Q C315FA Higher Education Information System \$48,065 Maintenance/Upgrades R C315FC Postle Partial Replacement \$204,726 S C315FD Electrical Repairs \$5,000,000 T C315FV Mathematical Biosciences Buildings \$12,567 Renovations U C315GC Newton Hall Renovation/Addition \$62,521 V C315GZ Biomedical and Materials Engineering \$626,728 Complex W C315HM Fisher Hall Renovation Wooster \$6,000,000 X C315HW Columbus Speech and Hearing Care \$300,000 Facility Y C315HZ Campus Safety Grant Program \$215,976 Z C315IF Reed Hall Theatre Renovation Lima \$32,194 AA C315IP Boiler Replacement Marion \$7,508 AB C315IQ Reese Center Boiler/Chiller Replacement \$98,578 Newark AC C315JK Mansfield Campus Wide Upgrades \$445,848 Sub.~~

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 \$160,100 District 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 TOTALALL 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.

2 3 A SCC SINCLAIR COMMUNITY COLLEGE B Reappropriations Sub.

~~730 Page 136th 50 G.A. As Passed by the House AD C315JO Evans Lab Partial Demolition (1969 \$2,137,767 Addition) AE C315JP Chiller/Tower Renewal \$1,407,907 AF C315JQ Science Building Safety and Renovations~~

~~\$350,300 - Lima AG C315JR Cook Hall Restrooms - Lima \$98,793 AH C315JS Calvin Hall Phase II - Lima \$900,000 AI C315JU Campus Concrete Work - Lima \$8,311 AJ C315JV Ovalwood Hall Chillers and Cooling \$1,700,000 Tower - Mansfield AK C315JX Maynard Hall Renovations - Marion \$162,491 AL C315JY Library Classroom Building Renovations \$550,000 - Marion AM C315JZ Morrill Hall Fire Panel/Elevator Update \$805,361 - Marion AN C315KA LeFevre Hall Chiller and Cooling Tower \$14,777 Replacement - Newark AQ C315KB Pavement Improvements - Newark \$41,288 AP C315KC Hopewell/Adena Faculty Office \$11,228 Renovations - Newark AQ C315KD New Campus Entrance - Newark \$1,300,200 Sub.~~

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 TOTALALL FUNDS \$14,937,723 SECTION357.29.

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

~~730 Page136th 51G.A. As Passed by the House AR C315KE Marion Campus-Wide Upgrades \$1,704,145 AS C315KK PrimaryOne Health Specialty Access \$250,000 Project AT C315KL Advanced Radiation Therapy in Clark \$750,000 County, Ohio AU C315X2 Integrated Technical Infrastructure \$230,199 AV Higher Education Improvement Fund (Fund 7034) \$70,229,377 Total AW Higher Education Improvement Taxable Fund (Fund 7024) AX C315DF Workforce Based Training and Equipment \$200,307 - Taxable AY C315HY OARnet - Taxable \$81,285 AZ C315KX Research Portal Project - Taxable \$26,588 BA C315KY REV1 Ventures Modern Innovation Center \$500,000 and Incubator - Taxable BB C315KZ Heath Port Authority Air Force Lab - \$41,000 Taxable BC Higher Education Improvement Taxable Fund (Fund \$840,180 7024) Total BD TOTAL ALL FUNDS \$71,078,557 SUPERCOMPUTER CENTER EXPANSION 424 Sub.~~

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 \$1,385,930 Excellence 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 TOTALALL FUNDS \$5,557,399 S ECTION357.30.

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 Barborton Headstart Expansion \$200,000 G C38942 Campus Safety Grant Program \$5,746 Sub.

~~730 Page136th 52G.A. As Passed by the House The amount reappropriated for the foregoing appropriation 425 item C315D2, Supercomputer Center Expansion, is the unencumbered 426 balance as of June 30, 2026, in appropriation item C315D2, 427 Supercomputer Center Expansion, plus up to \$70,289.~~

~~PriorH toC38944 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 TOTALALL FUNDS \$542,872 PARKING LOT RESURFACING The amount reappropriated for the 428foregoing expenditureappropriation item C38924, Parking Lot Resurfacing, is the unencumbered balance as of thisJune additional30, appropriation,2026, Ohioin Stateappropriation 429item UniversityC38924, shallParking certifyLot toResurfacing, plus the Directorunencumbered balance as of BudgetJune and30, 4302026, Managementin canceledappropriation encumbereditem amountsC38900, upBasic toRenovations, \$70,289plus fromthe 431unencumbered balance as of June 30, 2026, in appropriation item C315D2,C38935, SupercomputerRoof CenterReplacements, Expansion,plus up to \$481,465.~~

~~432Prior OHIOto LIBRARYthe ANDexpenditure INFORMATIONof NETWORKthis 433additional Theappropriation, amountStark reappropriatedTechnical forCollege theshall foregoingcertify appropriationto 434the itemDirector C315DE,of OhioBudget Library and InformationManagement Network,canceled isencumbered theamounts 435up unencumberedto balance\$6,901 asfrom ofappropriation Juneitem 30,C38924, 2026,Parking inLot Resurfacing, \$58,571 from appropriation item 436C38929, C315DE,Akron OhioEducation LibraryWorkforce Ctr, and Information\$415,993 Network,from plusappropriation upitem toC38937, \$8,803-21st Century Campus Digital Transformation Project.~~

~~437SECTION Prior357.31. to the expenditure of this additional appropriation, Ohio 438 State University shall certify to the Director of Budget and 439 Management canceled encumbered amounts up to \$8,803 from 440 appropriation item C315DE, Ohio Library and Information Network.~~

~~4412 ROOF3 REPAIRA ANDTTC REPLACEMENTSTERRASTATE 442COMMUNITY TheCOLLEGE amountB reappropriatedReappropriations forC theHigher foregoingEducation appropriationImprovement 443Fund item(Fund C315DM,7034) RoofD RepairC36427 andCampus Replacements,Safety isGrant theProgram unencumbered\$5,650 444E balanceC36432 asElevator ofUpgrades June\$5,000 30,F 2026,C36434 inAcademic~~

~~appropriation Learning item Lab C315DM, Renovations Roof \$180,000 445 Sub. Repair and Replacements, plus up to \$38,770.~~

~~Prior to the 446 expenditure of this additional appropriation, Ohio State 447 University shall certify to the Director of Budget and 448 Management canceled encumbered amounts up to \$38,770 from 449 appropriation item C315DM, Roof Repair and Replacements.~~

~~450 FIRE SYSTEM REPLACEMENTS 451 The amount reappropriated for the foregoing appropriation 452 item C315DN, Fire System Replacements, is the unencumbered 453 Sub.~~

~~730 Page 136th 53G.A. As Passed by the House balance as of June 30, 2026, in appropriation item C315DN, Fire 454 System Replacements, plus up to \$50,914.~~

~~Prior to C36435 the Roof 455 Replacements expenditure \$220,177 of H this Higher additional Education appropriation, Improvement Ohio Fund State (Fund 456 7034) University Total shall \$410,827 certify I to Higher the Education Director Improvement of Taxable Budget Fund (Fund 7024) J C36426 Workforce Based Training and 457 Equipment Management- canceled Taxable encumbered \$177,082 amounts K up Higher to Education \$50,914 Improvement from Taxable 458 Fund (Fund 7024) Total \$177,082 L TOTAL ALL FUNDS \$587,909 CAMPUS SAFETY GRANT PROGRAM The amount reappropriated for the foregoing appropriation item C315DN, C36427, Fire Campus System Safety Replacements Grant Program, is the unencumbered balance as of June 30, 2026, in appropriation item C36427, Campus Safety Grant Program, plus up to \$17,030.~~

~~459 Prior HVAC to REPAIR the AND expenditure REPLACEMENTS of 460 this The additional amount appropriation, reappropriated for the foregoing Terra appropriation State 461 Community item College C315DP, shall HVAC certify Repair to and the Replacements, Director is of the Budget unencumbered and 462 Management balance canceled as encumbered of amounts June up 30, to 2026, \$17,030 in from appropriation item C315DP, C36419, HVAC Repaving 463 Parking Repair Lots, and Replacements, plus up to \$432,724.~~

~~Prior ELEVATOR to UPGRADES the The 464 amount expenditure reappropriated off for this the additional foregoing appropriation, appropriation Ohio item State C36432, 465 Elevator University Upgrades, shall is certify the to unencumbered the balance Director as of Budget June and 30, 466 2026, Management in canceled encumbered amounts up to \$432,724 from 467 appropriation item C315DP, C36432, HVAC Elevator Repair Upgrades, and plus Replacements up to \$11,071.~~

~~468 Prior BUILDING to ENVELOPE the REPAIR expenditure 469 of The this amount additional reappropriated appropriation, for the foregoing Terra appropriation State 470 Community item College C315DS, shall Building certify Envelope to Repair, the is Director the of unencumbered Budget 471 and balance Management as canceled of encumbered June amounts 30, up 2026, to in \$11,071 from appropriation item C315DS, C36422, 472 Building Envelope B Repair, Server plus Room up Duct to Work. \$5,136.~~

~~Prior ACADEMIC to LEARNING the LAB 473 RENOVATIONS expenditure The of amount this reappropriated additional for appropriation, the Ohio foregoing State appropriation 474 item University C36434, shall Academic certify Learning to Lab the Renovations, Director is of the Budget unencumbered and balance 475 as Management of canceled June encumbered 30, amounts 2026, up in to appropriation \$5,136 item from C36434, 476 Academic appropriation Learning item Lab C315DS, Renovations, Building plus Envelope up Repair, to \$24,907.~~

~~477 Prior PLUMBING to REPAIR the 478 expenditure The of amount this reappropriated additional for appropriation, the foregoing Terra appropriation State 479 Community item College C315DT, shall Plumbing certify Repair, to is the unencumbered Director balance of as Budget of and 480 Management June canceled 30, encumbered 2026, amounts in up to \$6,792 from appropriation item C315DT, C36417, Plumbing Ohio Repair, Partnership 481 for plus Water, up Industrial, to and \$83,743, Cyber Security, and \$18,115 from appropriation item C36424, Math Laboratory Renovation.~~

~~Prior ROOF to REPLACEMENTS The amount reappropriated for the expenditure foregoing appropriation item C36435, Roof Replacements, is the unencumbered balance as of this June additional 30, 482 2026, Sub 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 Sub.~~

~~730 Page 136th 54G.A. As Passed by the House appropriation, Ohio State University shall certify to the 483 Director of Budget and Management canceled encumbered amounts up 484 to \$83,743 from appropriation item C315DT, Plumbing Repair.~~

~~485 Renovation, ROAD/BRIDGE and IMPROVEMENTS \$37,007 486 from The amount reappropriated for the foregoing appropriation 487 item C315DU, C36420, Road/Bridge Building Improvements, E is Renovations, the unencumbered 488 balance as of June 30, 2026, in appropriation item C315DU, 489 Road/Bridge Improvements, plus up to \$32,178.~~

~~Prior S to ECTIO 357.32, the 490 expenditure of this additional appropriation, Ohio State 491 University shall certify to the Director of Budget and 492 Management canceled encumbered amounts up to \$32,178 from 493 appropriation item C315DU, Road/Bridge Improvements.~~

~~494 2 ELECTRICAL 3 REPAIRS A 495 UAK The UNIVERSITY amount OF AKRON reappropriated B for Reappropriations the C foregoing Higher appropriation Education 496 Improvement item Fund C315FD, (Fund Electrical 7034) Repairs, D is C25086 the Ashland unencumbered County balance, as West 497 Holmes of Career June Center 30, Workforce 2026, \$300,000 in Development appropriation Center item E C315FD, C25091 Electrical Canton 498 Jewish~~

~~Repairs, Community plus Project up \$50,000 to \$71,467. C25097 Polsky Arts Center \$5,000,000 G Higher Education Improvement Fund (Fund 7034) Total \$5,350,000 H TOTALALL FUNDS \$5,350,000 S ECTI0357.33.~~

~~Prior to the expenditure of UNIVERSITY this OF 400 CINCINNATI additional B appropriation, Reappropriations Ohio State Higher University Education shall improve certify Fund to (Fund 5007034) the Director C26697 of Vontz Budget Center Roof, Panel, and Management Window canceled Replacements encumbered \$277,114 501 E amounts C266B2 up Ohio to Cyber \$71,467 Range from \$662,662 appropriation F item C266D2 C315FD, One Electrical Building, 502 Thriving Repairs-Families \$650,000 Sub. 503 FISHER HALL RENOVATION - WOOSTER 504 The amount reappropriated for the foregoing appropriation 505 item C315HM, Fisher Hall Renovation - Wooster, is the 506 unencumbered balance as of June 30, 2026, in appropriation item 507 C315HM, Fisher Hall Renovation - Wooster, plus the unencumbered 508 balance as of June 30, 2026, in appropriation item C315DZ, HVAC 509 Repair and Replacements - Wooster. 510 GALVIN HALL PHASE 2 - LIMA 511 Sub.~~

~~730 Page 136th 55G.A. As Passed by the House The amount reappropriated for the foregoing appropriation 512 item C315JS, Galvin Hall Phase 2 - Lima, is the unencumbered 513 balance as of June 30, 2026, in appropriation item C315JS, 514 Galvin Hall Phase 2 - Lima, plus up to \$14,602.~~

~~Prior to C266D6 the The 515 Dragonfly expenditure Foundation of Landing this Renovations additional \$320,000 appropriation, H Ohio C266D7 State Mercantile 516 Library University Improvements shall \$125,000 certify I to C266D8 the Urban Director League of Renovation Budget & Addition and \$145,000 517 J Management C266D9 canceled Meals encumbered on amounts wheels up Facility to Improvement \$14,602 \$750,000 from K 518 C266E1 appropriation Santa item Maria C315HB, Community Galvin Facility Hall \$450,000 Basement Renovations 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 - 519 Taxable Lima \$15,167 O Higher Education Improvement Taxable Fund (Fund 7024) Total \$15,167 P TOTALALL FUNDS \$3,394,943 SECTION 357.34.~~

~~520 Q OVALWOOD 3 HALLA CHILLERS UTO AND UNIVERSITY COOLING OF TOWER TOLEDO - B MANSFIELD Reappropriations 521 C The Higher amount Education reappropriated Improvement for Fund the (Fund foregoing 7034) appropriation D 522 C34080 item Building C315JV, Envelope/Weatherproofing Ovalwood \$5,000 Hall Chillers C34095 and Underground Cooling Steam/Condensate Tower Infrastructure - Improvements 523 \$5,000 Mansfield, F is C340A5 the ProMedica unencumbered Transformative balance Low as Income of Medical June Senior 30, \$250,000 2026, Housing in G 524 C340B3 appropriation Reverse item Osmosis Auto C315JV, Watering Ovalwood System Hall for Chillers Research and \$526,112 Cooling Animals 525 Sub. Tower - Mansfield, plus the unencumbered balance as of June 30, 526 2026, in appropriation item C315HC, Boiler Replacement - 527 Mansfield, plus the unencumbered balance as of June 30, 2026, in 528 appropriation item C315HE, HVAC and Emergency Generators - 529 Mansfield, plus the unencumbered balance as of June 30, 2026, in 530 appropriation item C315HG, Exterior Signs and Walk Renovation - 531 Mansfield.~~

~~532 NEW CAMPUS ENTRANCE - NEWARK 533 The amount reappropriated for the foregoing appropriation 534 item C315KD, New Campus Entrance - Newark, is the unencumbered 535 balance as of June 30, 2026, in appropriation item C315KD, New 536 Campus Entrance - Newark, plus up to \$20,883.~~

~~Prior to the 537 expenditure of this additional appropriation, Ohio State 538 University shall certify to the Director of Budget and 539 Management canceled encumbered amounts up to \$6,250 from 540 appropriation item C315HK, Reese Center HVAC Renovations - 541 Sub.~~

~~730 Page 136th 56G.A. As Passed by the House Newark, and \$14,624 from appropriation item C315GL, Founders 542 Hall Renovations - Newark.~~

~~543 H MARION C340B9 CAMPUS-WIDE University UPGRADES of 544 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 TOTALALL FUNDS \$1,946,219 BUILDING ENVELOPE/WEATHERPROOFING The amount reappropriated for the foregoing appropriation~~

~~545 item C315KE, C34080, Marion Building Campus-Wide Envelope/Weatherproofing, Upgrades, is the unencumbered 546 balance as of June 30, 2026, in appropriation item C315KE, C34080, 547 Building Marion Envelope/Weatherproofing, Campus-Wide Upgrades, plus the unencumbered balance as of 548 June 30, 2026, in appropriation item C315IL, C34072, LED Building Light Automation 549 System Conversions Upgrades, - plus Marion, the plus unencumbered up balance to as \$6,008 of June 30, 2026, in appropriation item C340B2, Wireless Infrastructure Upgrade.~~

~~Prior HOPABILITY to the EPILEPSY 550 CENTER expenditure OF of NORTHWEST this OHIO additional The appropriation, amount Ohio reappropriated State for 551 the University foregoing shall appropriation certify item to C340D1, the Hopability Director - Epilepsy Center of Budget Northwest and Ohio, 552 is Management the canceled unencumbered encumbered balance amounts as up to June \$6,008 30, from 2026, 553 in appropriation item C315HH, C58050, Albor Community Student Support, Center earmarked Renovation for - Uptown 554 Smiles Marion Clinical Renovations.~~

~~555 SECTION 357.35. INTEGRATED TECHNICAL INFRASTRUCTURE 556 The amount reappropriated for the foregoing appropriation 557 item C315X2, Integrated Technical Infrastructure, is the 558 unencumbered balance as~~

~~of June 30, 2026, in appropriation item 559 C315X2, Integrated Technical Infrastructure, plus up to \$15,713.~~

~~560 Prior to the WTC expenditure WASHINGTON of STATE this COMMUNITY additional COLLEGE appropriation, Sub. Ohio State University shall certify to the Director of Budget and Management canceled encumbered amounts up to \$15,713 from 563 appropriation item C315X2, Integrated Technical Infrastructure. 564 Section 357.24.~~

~~565 1 2 3 A OHU OHIO UNIVERSITY B Reappropriations Sub.~~

~~730 Page 136th 57G.A. As Passed by the House C Higher Education Improvement Fund (Fund 7034) D C30025 Southeast Library Warehouse \$171,298 E C30075 Infrastructure Improvements \$60,559 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 \$25,075 Renewal J C30163 Southern Building/Infrastructure Renewal \$15,300 K C30164 Building Interior Improvements \$5,000 Regional Campuses L C30169 CWRU Health Education Campus \$1,000,000 M C30171 Campus Infrastructure Improvements \$601,670 Regional Campuses N C30179 Building Exterior Improvements \$40,700 Regional Campuses O C30181 Lancaster Festival Upgrades \$100,000 P C30183 MOV260 Foundation Facility Expansion \$50,000 Q C30185 Lancaster Festival Security Enhancements \$100,000 R C30186 Chesterhill Lions Club \$50,000 Sub.~~

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 TOTALALL FUNDS \$1,527,916 ARTS & SCIENCES WINDOWAND 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.

2 3 A WSU WRIGHT STATE UNIVERSITY B Reappropriations Sub.

~~730 Page 136th 58G.A. As Passed by the House S C30188 Fairfield County CDL Training and \$300,000 Testing Lot T Higher Education Improvement Fund (Fund 7034) \$3,996,644 Total U TOTAL ALL FUNDS \$3,996,644 SOUTHEAST LIBRARY WAREHOUSE 567 The amount reappropriated for the foregoing appropriation 568 item C30025, Southeast Library Warehouse, is the unencumbered 569 balance as of June 30, 2026, in appropriation item C30025, 570 Southeast Library Warehouse, plus up to \$20,400.~~

~~Prior to Higher the Education 571 Improvement expenditure Fund of (Fund this 7034) additional D appropriation, C27570 Ohio Envelope Repairs \$109,203 E C27571 Wellfield Remediation \$138,344 F C27577 Workforce Based Training and Equipment \$34,048 G C27578 University 572 Safety shall Initiative certify \$1,819,960 to H the C27579 Director Pedestrian of Tunnel Budget Renewal \$85,208 I C27582 Campus Paving and Management Grounds canceled \$252,999 573 J encumbered C27585 amounts Campus up Energy to Efficiency \$20,400 and from Controls appropriation \$245,815 item K C30025, C27589 574 Gas Southeast 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 Warehouse Renovation \$957,011 W C275B5 Campus Restroom Upgrades \$300,000 Sub.~~

~~575 INFRASTRUCTURE IMPROVEMENTS 576 The amount reappropriated for the foregoing appropriation 577 item C30075, Infrastructure Improvements, is the unencumbered 578 balance as of June 30, 2026, in appropriation item C30075, 579 Infrastructure Improvements, plus up to \$27,462.~~

~~Prior to the 580 expenditure of this additional appropriation, Ohio University 581 shall certify to the Director of Budget and Management canceled 582 encumbered amounts up to \$27,462 from appropriation item C30075, 583 Infrastructure Improvements.~~

~~584 BUILDING ENVELOPE RESTORATIONS 585 The amount reappropriated for the foregoing appropriation 586 item C30136, Building Envelope Restorations, is the unencumbered 587 balance as of June 30, 2026, in appropriation item C30136, 588 Sub.~~

~~730 Page 136th 59G.A. As Passed by the House Building Envelope Restorations, plus up to \$13,400.~~

~~Prior X to C275B6 the Laboratory Animal 589 Resources expenditure 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 \$500,000 Center AA C275D4 Aerospace, Medicine, and Human Performance National Center \$400,000 of this Excellence additional- appropriation, Wright Ohio State University 590 AB~~

shall ~~C275D5~~ certify ~~Wright to State the University Archives Director Facilities of Upgrades Budget~~ \$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 Management Equipment canceled_~~ 501 Taxable ~~encumbered~~ \$31,468 amounts ~~AF up C275A1 to Fairborn \$13,400 Fiber from 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 ~~C30136, C27578, 592 University Building Safety Envelope Initiative, Restorations,~~ is the unencumbered balance as of June 30, 2026, in appropriation item C27578, University Safety Initiative, plus up to \$13,623.

593 Prior ~~ACADEMIC to SPACE the RENEWAL expenditure~~ 594 of ~~This~~ this amount additional reappropriated appropriation, for ~~Wright the State foregoing University appropriations shall~~ 595 certify item to ~~C30158, the Academic Director Space of Renewal, Budget is and the Management unencumbered canceled~~ balance ~~encumbered~~ 596 amounts as up to ~~June \$13,623 30, from 2026, in~~ appropriation item ~~C30158, C27578, Academic University 597 Safety Space Initiative. Renewal, plus up to \$202,858.~~

Prior ~~LAKE to CAMPUS the INFRASTRUCTURE expenditure~~ The of amount 598 reappropriated this for additional appropriation, Ohio University shall certify to 599 the Director ~~foregoing of Budget and Management canceled encumbered~~ 600 amounts up to \$202,858 from appropriation item ~~C30158, C275A2, Academic Lake 601 Campus Space Sub. Renewal.~~

602 BUILDING INTERIOR IMPROVEMENTS - REGIONAL CAMPUSES 603 The amount reappropriated for the foregoing appropriation 604 item C30164, Building Interior Improvements - Regional Campuses, 605 is the unencumbered balance as of June 30, 2026, in 606 appropriation item C30164, Building Interior Improvements - 607 Regional Campuses, plus up to \$15,105.

Prior to the expenditure 608 of this additional appropriation, Ohio University shall certify 609 to the Director of Budget and Management canceled encumbered 610 amounts up to \$15,105 from appropriation item C30164, Building 611 Interior Improvements - Regional Campuses.

612 CAMPUS INFRASTRUCTURE IMPROVEMENTS - REGIONAL CAMPUSES 613 The amount reappropriated for the foregoing appropriation 614 item C30171, Campus Infrastructure Improvements - Regional 615 Campuses, is the unencumbered balance as of June 30, 2026, in 616 appropriation item C30171, Campus Infrastructure Improvements - 617 Sub.

730 Page 136th 60G.A. As Passed by the House Regional Campuses, plus up to \$570,856.

Prior ~~Infrastructure, to~~ is the expenditure ~~unencumbered~~ 618 balance of as this additional appropriation, Ohio University shall certify 619 to the Director of Budget ~~June and 30, Management 2026, canceled in~~ encumbered 620 amounts up to \$570,856 from appropriation item ~~C30171, C275A2, Lake Campus 621 Infrastructure, Infrastructure plus Improvements up to Regional \$41,447. Campuses.~~

622 Prior ~~FAIRFIELD to COUNTY the CDL expenditure TRAINING of AND this TESTING additional LOT~~ appropriation, 623 ~~Wright The State amount University reappropriated shall for~~ certify to the foregoing ~~Director appropriation of 624 Budget item C30188, Fairfield County CDL Training and Testing Management Lot, canceled is encumbered~~ 625 amounts the up unencumbered to balance \$41,447 as from of June 30, 2026, in appropriation 626 item C36346, C275A2, Fairfield Lake County Campus CDL Infrastructure. Training and Testing Lot. 627 SECTION 357.37. - Section 357.25.

628 1-2 3 A ~~OTC~~ ~~YSU OWENS YOUNG STOWN COMMUNITY STATE COLLEGE UNIVERSITY~~ B Reappropriations C Higher Education Improvement Fund (Fund 7034) D ~~C38824 C34500 Access Basic Improvement Renovations Projects \$582,723 \$181,315~~ E ~~C38834 C34509 HVAC Basic Renovation Renovations and Replacement Steubenville \$1,106,810 \$287,837~~ F ~~C38840 C34518 Findlay Campus-Wide Family Building YMCA Systems \$400,000 Upgrades \$24,404~~ G ~~C38853 C34523 Owens Campus Community Development College \$7,283 Robotics H and C34524 PLC Instructional \$450,200 Space Lab Upgrades Expansion \$6,375 (Perrysburg) I~~ H ~~C34541 Higher Utility Education Distribution Improvement Upgrade/Expansion Fund \$73,201 (Fund J 7034) C34556 Total Cushwa \$2,138,325 Hall I Renovation/Expansion TOTAL \$85,734 ALL K FUNDS C34560 \$2,138,325 Campus Roof Replacements \$41,719 L C34561 Building Envelope Renovations \$61,800 M C34565 IT Infrastructure Upgrade \$76,132 N C34575 Building Exterior Door and Window Replacements \$577,732 O C34576 Garfield Building Renovations \$1,371,101 Sub.~~

730 Page 136th 61G.A. As Passed by the House Section 357.26.

630 P ~~1 C34577 2 Emergency 3 Generator A Upgrades RGC \$1,000,000 RIO Q GRANDE C34587 COMMUNITY Ohio COLLEGE Hills B Quaker Reappropriations City C Health Higher Center Education \$100,000 Improvement R Fund C34592 (Fund Rich 7034) Center D for Autism C35608 Building College Tomorrow Completion \$450,000 to S Career C34593 YNG Aviation Education Center \$8,290 \$350,000 E I Higher Education Improvement Fund (Fund 7034) Total \$8,290 \$5,096,041 F U Higher Education Improvement Taxable Fund (Fund 7024) G V C35620 C34503 Technology Kilcawley Infrastructure Center Information Renovations \$326,754 System - Taxable H \$97,531 C35624 W Jackson C34555 Center Workforce Acquisition Based Training and Renovation Equipment \$177,877 - Taxable I \$364,630 C35630 X Basic C34596 Renovations Eastern Ohio Birtown Financial Literacy & Entrepreneurship \$250,000 Center - Taxable \$987,087 Y J C34597 C35631 Regional R Workforce Grande Training and Community College Center Expansion - \$171,000 Taxable \$250,000 Z C34598 Brite Energy Innovators - Taxable K \$500,000 AA Higher~~

Education Improvement Taxable Fund (Fund ~~\$1,663,618~~ 7024) Total ~~\$1,462,161~~ ~~TOTAL~~ ~~ALL~~ ~~TOTAL~~ ~~ALL~~ FUNDS ~~\$1,671,008~~ \$6,558,202 ~~Section~~ ~~BASIC 357.27~~ ~~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.

~~632~~ Prior to the expenditure Sub. 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 Sub.

730 ~~Page 136th~~ ~~62G.A. As Passed by the House 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 \$489,500 and Repurposing F C32438 Campus Safety Grant Program \$55,936 G C32439 Shawnee State University Campus Gateway \$160,100 and Innovation District 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 - \$299,042 Taxable K Higher Education Improvement Taxable Fund (Fund \$299,042 7024) Total L TOTAL ALL FUNDS \$3,699,599 BASIC RENOVATIONS 634~~ The amount reappropriated for the foregoing appropriation 635 item C32400, Basic Renovations, is the unencumbered balance as 636 of June 30, 2026, in appropriation item C32400, Basic 637 Renovations, plus up to \$36,912.

~~Prior~~ appropriation to item C34549, Ward Beecher Science Hall Renovation, plus the ~~expenditure~~ unencumbered balance as of ~~638~~ June this 30, additional 2026, appropriation, in Shawnee ~~University~~ ~~C34554, shall~~ Innovation/Commercial ~~639~~ Center, Sub. 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.

~~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 Sub.~~

730 ~~Page 136th~~ ~~63G.A. As Passed by the House certify to the Director of Budget and Management canceled 640 encumbered amounts up to \$36,912 from appropriation item C32400, 641 Basic Renovations.~~

~~642~~ ~~J Section~~ Higher ~~357.28~~ Education Improvement Taxable Fund (Fund 7024) Total \$367,182 K ~~TOTAL~~ ~~ALL~~ ~~FUNDS~~ \$2,450,389 ~~SECTION 357.41.~~

~~643~~ For ~~1~~ all ~~2~~ reappropriations ~~3~~ in Athis ~~SCC~~ ~~act~~ ~~SINCLAIR~~ from ~~COMMUNITY~~ the ~~COLLEGE~~ ~~B~~ ~~Reappropriations~~ ~~C~~ Higher Education Improvement Fund (Fund 7034) ~~or~~ ~~C37745~~ the ~~Advanced~~ ~~Higher~~ ~~Manufacturing~~ ~~Education~~ and ~~Improvement~~ ~~Skilled~~ ~~Taxable~~ ~~\$3,500,000~~ ~~Fund~~ ~~Trades~~ ~~(Fund~~ ~~Training~~ ~~7024)~~ ~~Hub~~ ~~that~~ ~~E~~ ~~require~~ ~~C37764~~ ~~local~~ ~~Greater~~ ~~Funds~~ ~~West~~ ~~to~~ ~~Dayton~~ ~~be~~ ~~Incubator~~ ~~contributed~~ ~~\$300,000~~ ~~by~~ ~~Fany~~ ~~C37768~~ ~~state-supported~~ ~~Campus-wide~~ ~~or~~ ~~General~~ ~~state-assisted~~ ~~Plumbing~~ ~~institution~~ ~~Replacement~~ ~~of~~ ~~\$2,967,992~~ ~~higher~~ ~~Education~~ ~~C37769~~ ~~the~~ ~~Campus-wide~~ ~~Department~~ ~~Chiller~~ ~~of~~ ~~Replacement~~ ~~Higher~~ ~~\$374,250~~ ~~Education~~ ~~W~~ ~~shall~~ ~~C37770~~ ~~not~~ ~~Energy~~ ~~recomm~~ ~~Conservation~~ ~~Basic~~ ~~that~~ ~~Renovations~~ ~~any~~ ~~\$3,000,000~~ ~~funds~~ ~~I~~ ~~be~~ ~~C37773~~ ~~released~~ ~~Learning~~ ~~until~~ ~~Environment~~ ~~the~~ ~~Renovations~~ ~~recipient~~ ~~\$2,037,007~~ ~~institution~~ ~~J~~ ~~demonstrates~~ ~~C37776~~ ~~to~~ ~~Air~~ ~~the~~ ~~Handler~~ ~~Department~~ ~~Replacements~~ ~~of~~ ~~\$2,623,000~~ ~~K~~ ~~Higher~~ ~~Education~~ ~~Improvement~~ ~~and~~ ~~Fund~~ ~~the~~ ~~(Fund~~ ~~Office~~ ~~7034)~~ ~~of~~ ~~Total~~ ~~Budget~~ ~~\$14,803,239~~ ~~and~~ ~~L~~ ~~Management~~ ~~Higher~~ ~~that~~ ~~Education~~ ~~the~~ ~~Improvement~~ ~~Local~~ ~~Taxable~~ ~~funds~~ ~~Fund~~ ~~contribution~~ ~~(Fund~~ ~~requirement~~ ~~7024)~~ ~~has~~ ~~M~~ ~~been~~ ~~C37756~~ ~~secured~~ ~~Workforce~~ ~~or~~ ~~Based~~ ~~satisfied~~ ~~Training~~ ~~and~~ ~~Equipment~~ ~~11,679~~ ~~Taxable~~ ~~Sub.~~

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 Sub.

~~730 Page 136th 64G.A. As Passed by the House N C37780 Food Service Renovations Centerville \$122,805 Taxable O Higher Education Improvement Taxable Fund (Fund \$134,484 7024) Total P TOTAL ALL FUNDS \$14,937,723 Section 357.29.~~

~~645of 1the 2real 3property Aor SOCothe SOUTHERNcapital STATEfacility COMMUNITYto COLLEGEbe Bimproved, Reappropriationsrenovated, Cconstructed, Higheror Educationacquired Improvementand Fundhas (Fundentered 7034)into Da C32200joint Basicor Renovationscooperative \$2,538,816use EAgreement C32225with Campusethe Securityinstitution Systemsof Projecthigher \$187,024education Fthat C32229meets Campusethe Safetyrequirements Grant Program \$256,448 G C32232 Ohio Christian University Organic \$150,000 Chemistry Laboratories H C32233 Southern State Community College \$1,385,930 Technology Center of Excellencedivision I(C) C32234 Information Technology Center of \$1,000,000this Excellencesection. J Higher Education Improvement Fund (Fund 7034) \$5,519,118 Sub.~~

H-(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:

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

No-(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;

~~730(3) PagePlanned 65to Aspermit Passedmaximum joint use by the Houseuniversity Total K Higher Education Improvement Taxable Fund (Fund 7024) L C32228 Workforce Based Training and Equipmenttechnical -college \$38,281of Taxablethe Mtotality Higherof Educationfacilities Improvementthat Taxablewill Fundbe (Fundavailable \$38,281upon 7024)their Totalcompletion; N TOTAL ALL FUNDS \$5,557,399 Section 357.30.~~

~~647 1 2 3 A STC STARK TECHNICAL COLLEGE B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C38921 HVAC Repair and Replacements(4) \$248,489To Ebe C38924located Parkingon Lotor Resurfacingadjacent \$5,000to Fthe C38934branch Barbortoncampus Headstartof Expansionthe \$200,000university. 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) Sub.~~

H-(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.

B-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:

No-(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;

~~730(2) Page Provide 66 As Passed by the House K C38941 Workforce Based Training and Equipment - \$23,395 Taxable L Higher Education Improvement Taxable Fund (Fund \$23,395 7024) Total M TOTAL ALL FUNDS \$542,872 PARKING LOT RESURFACING 649 The amount reappropriated for the pro foregoing rate appropriation reimbursement 650 to item C38924, Parking Lot Resurfacing, is the unencumbered state 651 should balance as of June 30, 2026, in appropriation item C38924, 652 Parking Lot Resurfacing, plus the unencumbered arrangement balance for as joint of or 653 cooperative June use 30, be 2026, terminated in prior appropriation to item C38900, Basic Renovations, 654 plus the unencumbered expiration balance as of June its 30, full 2026, term; in 655 appropriation item C38935, Roof Replacements, plus up to 656 \$481,465.~~

~~Prior (3) to Provide the that expenditure procedures of to this be additional followed 657 during appropriation, Stark Technical College shall certify to the 658 capital Director improvement of process Budget will and comply Management with canceled appropriate encumbered applicable amounts state up statutes 659 to \$6,901 from appropriation item C38924, Parking Lot 660 Resurfacing, \$58,571 from appropriation item C38920, Akron 661 Education Workforce Ctr, and \$415,993 rules, from including appropriation the item provisions 662 of C38937, this 21st act; Century Campus Digital Transformation Project.~~

~~663 and Section (4) 357.31. 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.~~

~~664 (D) 1 Upon 2 the 3 recommendation A of T T C the TERRA Department STATE of COMMUNITY Higher COLLEGE Education, B the Reappropriations Controlling C Board Higher may Education approve Improvement the Fund transfer (Fund of 7034) appropriations Sub. for projects requiring cooperation between institutions from one institution to another institution with the approval of both institutions.~~

~~H. (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.~~

~~B. SECTION 357.45.~~

~~No.~~

~~730 Page 67 As Passed by the House 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 - \$177,082 Taxable K Higher Education Improvement Taxable Fund (Fund \$177,082 7024) Total L TOTAL ALL FUNDS \$587,909 CAMPUS SAFETY GRANT PROGRAM 666 The amount reappropriated for the foregoing appropriation 667 item C36427, Campus Safety Grant Program, is the unencumbered 668 balance as of June 30, 2026, in appropriation item C36427, 669 Campus Safety Grant Program, plus up to \$17,030.~~

~~Prior to the 670 expenditure of this additional appropriation, the Terra State 671 Community College shall certify to the Director of Budget and 672 Management canceled encumbered amounts up to \$17,030 from 673 appropriation item C36419, Repaving Parking Lots.~~

~~674 ELEVATOR UPGRADES 675 The amount reappropriated for the foregoing appropriation 676 item C36432, Elevator Upgrades, is the unencumbered balance as 677 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 68 As Passed by the House of June 30, 2026, in appropriation item C36432, Elevator 678 Upgrades, plus up to \$11,071.~~

~~Prior to the expenditure of this 679 additional appropriation, the Terra State Community College 680 shall certify to the Director of Budget and Management canceled 681 encumbered amounts up to \$11,071 from appropriation item C36422, 682 Building B Server Room Duct Work.~~

~~683 ACADEMIC LEARNING LAB RENOVATIONS 684 The amount reappropriated for the foregoing appropriation 685 item C36434, Academic Learning Lab Renovations, is the 686 unencumbered balance as of June 30, 2026, in appropriation item 687 C36434, Academic Learning Lab Renovations, plus up to \$24,007.~~

~~688 Prior to the expenditure of this additional appropriation, the 689 Terra State Community College shall certify to the Director of 690 Budget and Management canceled encumbered amounts up to \$6,702 691 from appropriation item C36417, Ohio Partnership for Water, 692 Industrial, and Cyber Security, and \$18,115 from appropriation 693 item C36424, Math Laboratory Renovation.~~

~~694 ROOF REPLACEMENTS 695 The amount reappropriated for the foregoing appropriation 696 item C36435, Roof Replacements, is the unencumbered balance as 697 of June 30, 2026, in appropriation item C36435, Roof 698 Replacements, plus up to \$52,023.~~

~~Prior to the expenditure of 699 this additional appropriation, the Terra State Community College 700 shall certify to the Director of Budget and Management canceled 701 encumbered amounts up to \$15,016 from appropriation item C36412, 702 Water and Sewage Renovation, and \$37,007 from appropriation item 703 C36420, Building E Renovations.~~

~~704 Section 357.32.~~

~~705 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 69 As Passed by the House 2 3 A UAK UNIVERSITY OF AKRON B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C25086 Ashland County - West Holmes Career Center \$300,000 Workforce Development Center 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.~~

~~707 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 \$277,114 Replacements E C266B2 Ohio Cyber Range \$662,662 F C266D2 One Building, Thriving Families \$650,000 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 70 As Passed by the House G C266D6 The Dragonfly Foundation Landing \$320,000 Renovations 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 \$3,370,776 M Higher Education Improvement Taxable Fund (Fund 7024) N C266A9 Workforce Based Training and Equipment - \$15,167 Taxable O Higher Education Improvement Taxable Fund (Fund \$15,167 7024) Total P TOTAL ALL FUNDS \$3,394,943 Section 357.34.~~

~~709 1 2 3 A UTO UNIVERSITY OF TOLEDO B Reappropriations C Higher Education Improvement Fund (Fund 7034) D C34080 Building Envelope/Weatherproofing \$5,000 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 71 As Passed by the House E C34095 Underground Steam/Condensate \$5,000 Infrastructure Improvements F C340A5 ProMedica Transformative Low Income \$250,000 Medical Senior Housing G C340B3 Reverse Osmosis Auto Watering System for \$526,112 Research Animals 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 \$125,000 Ohio 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 - \$172,606 Taxable O C340C9 Research Lab Renovation - Taxable \$6,097 P C340E5 Toledo Innovation Center - Taxable \$450,000 Q Higher Education Improvement Taxable Fund (Fund \$629,703 7024) Total R TOTAL ALL FUNDS \$1,946,219 BUILDING ENVELOPE/WEATHERPROOFING 711 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 72 As Passed by the House The amount reappropriated for the foregoing appropriation 712 item C34080, Building Envelope/Weatherproofing, is the 713 unencumbered balance as of June 30, 2026, in appropriation item 714 C34080, Building Envelope/Weatherproofing, plus the unencumbered 715 balance as of June 30, 2026, in appropriation item C34072, 716 Building Automation System Upgrades, plus the unencumbered 717 balance as of June 30, 2026, in appropriation item C340B2, 719 Wireless Infrastructure Upgrade.~~

~~719 HOPABILITY - EPILEPSY CENTER OF NORTHWEST OHIO 720 The amount reappropriated for the foregoing appropriation 721 item C340D1, Hopability - Epilepsy Center of Northwest Ohio, is 722 the unencumbered balance as of June 30, 2026, in appropriation 723 item C58050, Community Support, earmarked for Uptown Smiles 724 Clinical Renovations.~~

~~725 Section 357.35.~~

~~726 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 \$15,318 Replacement/Drivit Repairs G C35817 Campus Safety Grant Program \$28,766 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 73 As Passed by the House 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 - \$154,626 Taxable L Higher Education Improvement Taxable Fund (Fund 7024) \$154,626 Total M TOTAL ALL FUNDS \$1,527,916 ARTS & SCIENCES WINDOW AND HVAC UPGRADES 728 The amount reappropriated for the foregoing appropriation 729 item C35824, Arts &~~

~~Sciences Window and HVAC Upgrades, is the 730 unencumbered balance as of June 30, 2026, in appropriation item 731 C35824, Arts & Sciences Window and HVAC Upgrades, plus up to 732 \$11,779.~~

~~Prior to the expenditure of this additional 733 appropriation, Washington State Community College shall certify 734 to the Director of Budget and Management canceled encumbered 735 amounts up to \$11,779 from appropriation item C35800, Basic 736 Renovations.~~

~~737 Section 357.36.~~

~~738 1 2 3 A WSU WRIGHT STATE UNIVERSITY B Reappropriations Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 74 As Passed by the House 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 \$100,000 Upgrade Project 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 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 75 As Passed by the House 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 \$11,233 Safety Phase II Y C275B9 Campus Safety Exterior Cameras and Access \$500,000 Control Z C275D3 Healthy Family Market/Dayton Children's \$500,000 Westside Pediatric Center AA C275D4 Aerospace, Medicine, and Human Performance \$400,000 National Center of Excellence - Wright State University AB C275D5 Wright State University Archives Facilities \$250,000 Upgrades AG 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 - \$31,468 Taxable 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 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 76 As Passed by the House AI C275D6 Workforce Development Center - Taxable \$500,000 AJ C275D7 USAF Research Partnership - Taxable \$250,000 AK Higher Education Improvement Taxable Fund (Fund \$987,189 7024) Total AL TOTAL ALL FUNDS \$14,782,863 UNIVERSITY SAFETY INITIATIVE 740 The amount reappropriated for the foregoing appropriation 741 item C27578, University Safety Initiative, is the unencumbered 742 balance as of June 30, 2026, in appropriation item C27578, 743 University Safety Initiative, plus up to \$13,623.~~

~~Prior to the 744 expenditure of this additional appropriation, Wright State 745 University shall certify to the Director of Budget and 746 Management canceled encumbered amounts up to \$13,623 from 747 appropriation item C27578, University Safety Initiative.~~

~~748 LAKE CAMPUS INFRASTRUCTURE 740 The amount reappropriated for the foregoing appropriation 750 item C275A2, Lake Campus Infrastructure, is the unencumbered 751 balance as of June 30, 2026, in appropriation item C275A2, Lake 752 Campus Infrastructure, plus up to \$41,447.~~

~~Prior to the 753 expenditure of this additional appropriation, Wright State 754 University shall certify to the Director of Budget and 755 Management canceled encumbered amounts up to \$41,447 from 756 appropriation item C275A2, Lake Campus Infrastructure.~~

~~757 Section 357.37.~~

~~758 1 2 3 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 77 As Passed by the House 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 \$577,732 Replacements 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 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 78 As Passed by the House S C34593 YNG Aviation Education Center \$350,000 T Higher Education Improvement Fund (Fund 7034) Total \$5,096,041 U Higher Education Improvement Taxable Fund (Fund 7024) V C34503 Kilcawley Center Renovations - Taxable \$97,531 W C34555 Workforce Based Training and Equipment \$364,630 Taxable X C34596 Eastern Ohio Biztown Financial Literacy & \$250,000 Entrepreneurship Center Taxable Y C34597 Regional Workforce Training and Community \$250,000 Center - Taxable Z C34598 Brite Energy Innovators - Taxable \$500,000 AA Higher Education Improvement Taxable Fund (Fund 7024) \$1,462,161 Total AB TOTAL ALL FUNDS \$6,558,202 BASIC RENOVATIONS - STEUBENVILLE 760 The amount reappropriated for the foregoing appropriation 761 item C34509, Basic Renovations - Steubenville, is the 762 unencumbered balance as of June 30, 2026, in appropriation item 763 C34509, Basic Renovations - Steubenville, plus up to \$287,837.~~

~~764 Prior to the expenditure of this additional appropriation, the 765 Department of Higher Education shall certify to the Director of 766 Budget and Management canceled encumbered amounts up to \$117,502 767 from appropriation item C38623, HVAC/Plumbing Maintenance, 768 \$155,785 from appropriation item C38600, Basic Renovations, and 760 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 79 As Passed by the House \$14,550 from appropriation item C38630, Dental Laboratory 770 Renovation.~~

~~771 INSTRUCTIONAL SPACE UPGRADES 772 The amount reappropriated for the foregoing appropriation 773 item C34524, Instructional Space Upgrades, is the unencumbered 774 balance as of June 30, 2026, in appropriation item C34524, 775 Instructional Space Upgrades, plus the unencumbered balance as 776 of June 30, 2026, in appropriation item C34514, Ward Beecher 777 HVAC Upgrade, plus the unencumbered balance as of June 30, 2026, 778 in appropriation item C34549, Ward Beecher Science Hall 779 Renovation, plus the unencumbered balance as of June 30, 2026, 780 in appropriation item C34554, Innovation/Commercial Center, plus 781 the unencumbered balance as of June 30, 2026, in appropriation 782 item C34578, STEM Science Laboratory Renovations, plus up to 783 \$12,925.~~

~~Prior to the expenditure of this additional 784 appropriation, Youngstown State University shall certify to the 785 Director of Budget and Management canceled encumbered amounts up 786 to \$12,925 from appropriation item C34556, Cushwa Hall Physical 787 Therapy Renovations/Expansion.~~

~~788 BUILDING ENVELOPE RENOVATIONS 789 The amount reappropriated for the foregoing appropriation 790 item C34561, Building Envelope Renovations, is the unencumbered 791 balance as of June 30, 2026, in appropriation item C34561, 792 Building Envelope Renovations, plus the unencumbered balance as 793 of June 30, 2026, in appropriation item C34521, Masonry 794 Restoration, plus the unencumbered balance as of June 30, 2026, 795 in appropriation item C34559, Pedestrian Bridge Renovations, 796 plus up to \$23,185.~~

~~Prior to the expenditure of this additional 797 appropriation, Youngstown State University shall certify to the 798 Director of Budget and Management canceled encumbered amounts up 799 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 80 As Passed by the House to \$9,836 from appropriation item C34535, Building Exterior 800 Repairs, and \$13,349 from appropriation item C34557, Ward 801 Beecher Science Hall Structural Improvements.~~

~~802 Section 357.38.~~

~~803 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 - \$367,182 Taxable J Higher Education Improvement Taxable Fund (Fund \$367,182 7024) Total K TOTAL ALL FUNDS \$2,450,389 Section 357.41.~~

~~For all reappropriations in this act from 805 the Higher Education Improvement Fund (Fund 7034) or the Higher 806 Education Improvement Taxable Fund (Fund 7024) that require 807 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 81 As Passed by the House local funds to be contributed by any state-supported or state- 808
assisted institution of higher education, the Department of 809 Higher Education shall not recommend
that any funds be released 810 until the recipient institution demonstrates to the Department 811 of
Higher Education and the Office of Budget and Management that 812 the local funds contribution
requirement has been secured or 813 satisfied.~~

~~The local funds shall be in addition to the 814 reappropriations in this act.~~

~~815 Section 357.42.~~

~~None of the capital reappropriations in 816 this act for state-supported or state-assisted institutions
of 817 higher education shall be expended until the particular 818 appropriation has been recommended for
release by the Department 819 of Higher Education and released by the Director of Budget and 820
Management or the Controlling Board.~~

~~Either the institution 821 concerned, or the Department of Higher Education with the 822 concurrence of
the institution concerned, may initiate the 823 request to the Director of Budget and Management or the
824 Controlling Board for the release of the particular 825 appropriation.~~

~~826 Section 357.43.~~

~~(A) No capital reappropriations in this 827 act made from the Higher Education Improvement Fund (Fund
7034) 828 or the Higher Education Improvement Taxable Fund (Fund 7024) 829 shall be released for planning
or for improvement, renovation, 830 construction, or acquisition of capital facilities if the 831
institution of higher education or the state does not own the 832 real property on which the capital
facilities are or will be 833 located.~~

~~This restriction does not apply in any of the following 834 circumstances:~~

~~835 (1) The institution has a long-term (at least twenty 836 years) lease of, or other interest (such as
an easement) in, the 837 Sub.~~

~~H.~~

~~B.~~

~~No.~~

~~730 Page 82 As Passed by the House real property.~~

~~838 (2) The Department of Higher Education certifies to the 839 Controlling Board that undue delay will
occur if planning does 840 not proceed while the property or property interest acquisition 841 process
continues.~~