122.66, 122.67, 122.68, 122.681, 122.69, 122.70, 122.701, 122.702, 122.84, 122.85, 122.86, 123.10, 123.28, 123.281, 124.02, 124.07, 124.135, 124.1310, 124.1312, 124.152, 124.385, 125.01, 125.041, 125.071, 125.11, 125.111, 125.13, 125.183, 125.31, 125.42, 125.58, 125.95, 126.24, 126.42, 126.60, 126.62, 127.12, 127.13, 127.16, 128.021, 128.41, 128.46, 128.54, 131.01, 131.02, 131.35, 131.43, 131.50, 131.51, 133.18, 135.01, 135.03, 135.143, 135.18, 135.35, 135.70, 135.71, 141.04, 145.012, 145.054, 145.055, 145.09, 145.091, 145.99, 148.01, 148.02, 148.04, 148.041, 148.042, 148.05, 148.10, 149.011, 149.10, 149.30, 149.3010, 149.311, 149.38, 149.43, 153.01, 153.07, 153.08, 153.09, 153.12, 153.13, 153.14, 153.501, 153.502, 153.54, 153.59, 153.63, 153.693, 155.33, 155.34, 163.01, 164.01, 164.05, 164.06, 164.08, 164.14, 165.04, 166.01, 166.02, 166.03, 166.08, 166.12, 166.17, 169.01, 169.05, 169.08, 169.13, 173.38, 173.381, 173.391, 173.50, 173.525, 175.16, 175.17, 303.12, 305.021, 305.03, 306.32, 306.322, 306.43, 307.05, 307.673, 307.696, 307.697, 307.86, 307.985, 308.13, 311.14, 317.20, 319.04, 319.202, 319.301, 319.302, 321.03, 323.131, 323.152, 323.153, 323.155, 323.156, 323.158, 323.611, 325.18, 325.25, 340.01, 340.011, 340.02, 340.021, 340.022, 340.03, 340.032, 340.034, 340.036, 340.037, 340.04, 340.041, 340.05, 340.07, 340.08, 340.09, 340.12, 340.13, 340.16, 345.01, 345.03, 345.04, 349.01, 355.04, 501.09, 501.11, 504.14, 505.24, 505.37, 505.48, 505.481, 507.09, 507.12, 511.28, 511.34, 513.18, 519.12, 523.06, 703.331, 703.34, 717.051, 718.01, 718.031, 718.05, 718.12, 718.13, 718.19, 718.85, 718.88, 718.90, 718.91, 731.14, 731.141, 731.29, 733.81, 735.05, 742.043, 742.044, 742.99, 749.31, 755.181, 901.43, 904.02, 904.04, 905.32, 905.57, 907.13, 907.14, 909.01, 909.02, 909.07, 909.08, 909.09, 909.13, 911.02, 913.23, 915.16, 915.24, 921.01, 921.02, 921.06, 921.09, 921.11, 921.12, 921.13, 921.14, 921.16, 921.23, 921.24, 923.42, 923.44, 923.51, 924.01, 924.30, 924.51, 927.53, 928.02, 928.03, 928.04, 935.06, 935.07, 935.09, 935.10, 935.16, 935.17, 935.20, 935.24, 943.04, 943.16, 943.26, 943.99, 956.07, 956.10, 956.13, 956.16, 956.18, 956.21, 956.22, 956.23, 1311.04, 1311.252, 1317.05, 1317.06, 1321.21, 1347.08, 1509.02, 1509.07, 1509.071, 1509.13, 1509.36, 1509.38, 1517.11, 1531.01, 1533.10, 1533.11, 1533.111, 1533.13, 1533.131, 1533.32, 1545.041, 1545.21, 1546.04, 1547.54, 1548.06, 1561.13, 1561.16, 1561.23, 1561.46, 1561.48, 1701.04, 1701.07, 1703.041, 1707.01, 1707.14, 1707.47, 1711.30, 1713.03, 1901.123, 1901.26, 1907.143, 1907.24, 2101.11, 2101.16, 2108.34, 2151.27, 2151.311, 2151.316, 2151.356, 2151.3527, 2151.416, 2151.4115, 2151.421, 2151.423, 2151.424, 2151.45, 2151.451, 2151.452, 2151.453, 2152.26, 2303.12, 2303.201, 2303.26, 2307.66, 2329.66, 2501.16, 2743.03, 2907.15, 2913.401, 2915.01, 2917.211, 2919.171, 2919.19, 2921.13, 2921.36, 2921.41, 2925.14, 2933.32, 2949.12, 2951.041, 2953.32, 2967.14, 2967.18, 2967.26, 2967.271, 2967.28, 2969.13, 2981.02, 3101.08, 3105.171, 3105.63, 3107.01, 3107.012, 3107.031, 3107.033, 3107.034, 3107.062, 3107.063, 3107.064, 3107.065, 3107.38, 3107.391, 3109.14, 3109.171, 3109.172, 3109.173, 3109.178, 3115.201, 3119.01, 3121.441, 3123.89, 3123.90, 3301.01, 3301.02, 3301.03, 3301.06, 3301.071, 3301.074, 3301.079, 3301.0711, 3301.0712, 3301.0714, 3301.0715, 3301.0723, 3301.0727, 3301.136, 3301.17, 3301.541, 3301.57, 3302.03, 3302.034, 3302.20, 3302.42, 3305.05, 3305.053, 3307.044, 3307.05, 3307.06, 3307.07, 3307.073, 3307.074, 3307.10, 3307.11, 3307.27, 3307.99, 3309.073,

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Date: 6/30/25

Mike DeWine

Mike DeWine, Governor

3309.074, 3309.47, 3309.99, 3310.033, 3310.41, 3310.51, 3310.52, 3310.58, 3310.64, 3311.053, 3311.50, 3313.27, 3313.413, 3313.46, 3313.489, 3313.5313, 3313.603, 3313.608, 3313.609, 3313.6013, 3313.6022, 3313.6028, 3313.618, 3313.6113, 3313.6114, 3313.64, 3313.753, 3313.90, 3313.975, 3313.98, 3314.011, 3314.013, 3314.015, 3314.016, 3314.017, 3314.02, 3314.021, 3314.03, 3314.034, 3314.038, 3314.05, 3314.07, 3314.08, 3314.19, 3314.191, 3314.261, 3314.29, 3314.35, 3314.351, 3314.36, 3314.361, 3314.381, 3314.382, 3315.18, 3315.181, 3316.031, 3316.041, 3316.043, 3316.06, 3316.08, 3316.16, 3317.01, 3317.011, 3317.012, 3317.014, 3317.016, 3317.017, 3317.018, 3317.019, 3317.0110, 3317.02, 3317.021, 3317.022, 3317.024, 3317.026, 3317.0212, 3317.0213, 3317.0215, 3317.0217, 3317.03, 3317.035, 3317.051, 3317.06, 3317.11, 3317.16, 3317.161, 3317.162, 3317.163, 3317.20, 3317.201, 3317.22, 3317.25, 3318.01, 3318.032, 3318.051, 3318.06, 3318.061, 3318.062, 3318.063, 3318.12, 3318.361, 3318.40, 3318.45, 3318.48, 3319.073, 3319.088, 3319.111, 3319.223, 3319.236, 3319.263, 3319.29, 3319.301, 3319.311, 3319.51, 3320.04, 3321.16, 3321.19, 3321.22, 3323.32, 3325.08, 3325.16, 3325.17, 3326.11, 3326.44, 3326.51, 3327.017, 3327.08, 3327.10, 3328.16, 3328.24, 3332.081, 3333.04, 3333.041, 3333.129, 3333.13, 3333.131, 3333.132, 3333.133, 3333.134, 3333.135, 3333.164, 3333.24, 3333.374, 3334.11, 3335.39, 3339.06, 3344.07, 3345.06, 3345.382, 3345.48, 3345.591, 3345.71, 3345.74, 3345.75, 3352.16, 3354.19, 3358.08, 3358.11, 3364.07, 3365.15, 3375.15, 3375.22, 3375.30, 3375.39, 3375.92, 3379.03, 3379.12, 3381.03, 3381.11, 3381.17, 3501.01, 3501.02, 3501.05, 3501.12, 3501.17, 3501.28, 3505.03, 3505.04, 3505.06, 3505.33, 3505.38, 3513.04, 3513.05, 3513.052, 3513.10, 3513.19, 3517.01, 3517.08, 3517.081, 3517.092, 3517.10, 3517.102, 3517.103, 3517.104, 3517.108, 3517.109, 3517.1012, 3517.11, 3517.121, 3517.13, 3517.152, 3517.153, 3517.154, 3517.155, 3517.157, 3517.20, 3517.21, 3517.22, 3517.23, 3517.992, 3517.993, 3701.021, 3701.033, 3701.045, 3701.511, 3701.65, 3701.79, 3701.841, 3704.01, 3704.03, 3704.031, 3704.09, 3704.111, 3704.14, 3705.126, 3705.16, 3705.17, 3706.01, 3709.15, 3715.021, 3717.071, 3718.02, 3718.04, 3719.04, 3721.32, 3728.01, 3734.021, 3734.05, 3734.57, 3734.79, 3734.901, 3734.904, 3734.907, 3735.67, 3735.671, 3737.83, 3738.01, 3738.02, 3738.03, 3738.04, 3738.05, 3738.06, 3738.07, 3738.08, 3738.09, 3742.32, 3742.50, 3743.04, 3743.06, 3743.17, 3743.19, 3743.25, 3743.60, 3743.61, 3743.63, 3743.65, 3745.11, 3745.21, 3748.13, 3750.02, 3769.088, 3770.071, 3770.072, 3770.073, 3770.10, 3770.12, 3770.121, 3770.13, 3770.25, 3772.02, 3775.16, 3780.02, 3780.03, 3780.06, 3780.10, 3780.24, 3780.26, 3780.30, 3781.10, 3781.102, 3781.1011, 3901.90, 3902.70, 3905.426, 3905.72, 3923.443, 3951.03, 3959.01, 3959.111, 4112.055, 4117.08, 4117.10, 4141.01, 4141.02, 4141.162, 4141.23, 4141.281, 4141.29, 4141.33, 4141.56, 4141.60, 4301.12, 4301.19, 4301.30, 4301.421, 4303.181, 4303.183, 4303.204, 4303.2011, 4303.233, 4305.131, 4501.027, 4501.21, 4501.29, 4501.30, 4501.302, 4503.038, 4503.06, 4503.0610, 4503.0611, 4503.10, 4503.102, 4503.29, 4503.41, 4503.579, 4503.91, 4505.07, 4505.09, 4506.01, 4506.05, 4506.07, 4506.13, 4506.131, 4506.14, 4507.061, 4507.08, 4507.09, 4507.21, 4507.40, 4507.53, 4508.02, 4509.06, 4509.07, 4509.101, 4509.70, 4511.01, 4511.75, 4511.76, 4511.77, 4511.771, 4511.78, 4517.01, 4517.52, 4517.60, 4519.59, 4582.024, 4582.26, 4701.01, 4701.04,

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Date:

Mike DeWine, Governor

4701.16, 4707.024, 4723.28, 4723.483, 4723.4811, 4725.48, 4729.01, 4729.49, 4729.52, 4729.53, 4729.54, 4729.541, 4729.56, 4729.561, 4729.60, 4729.80, 4729.901, 4729.902, 4729.921, 4730.25, 4730.433, 4730.437, 4730.99, 4731.22, 4731.2210, 4731.92, 4731.96, 4731.99, 4735.01, 4735.06, 4735.09, 4735.55, 4735.56, 4735.80, 4740.06, 4741.04, 4743.05, 4743.10, 4749.01, 4751.20, 4751.24, 4751.25, 4758.01, 4758.02, 4758.03, 4758.10, 4758.13, 4758.20, 4758.22, 4758.221, 4758.23, 4758.24, 4758.27, 4758.30, 4758.31, 4758.35, 4758.36, 4758.39, 4758.40, 4758.41, 4758.42, 4758.43, 4758.44, 4758.45, 4758.52, 4758.54, 4758.55, 4758.56, 4758.57, 4758.59, 4758.99, 4759.07, 4759.99, 4760.13, 4760.99, 4761.09, 4761.99, 4762.13, 4762.99, 4765.11, 4765.55, 4767.10, 4772.20, 4772.21, 4772.23, 4772.99, 4774.13, 4774.99, 4778.14, 4778.99, 4785.041, 4903.10, 4905.311, 4906.07, 4911.18, 4921.01, 4923.01, 4927.01, 4928.05, 4928.06, 4928.102, 4928.34, 4928.43, 4928.51, 4928.52, 4928.53, 4928.54, 4928.542, 4928.543, 4928.544, 4928.55, 4928.56, 4928.58, 4928.61, 4928.62, 4928.63, 4928.66, 4928.75, 4928.86, 4981.02, 5101.101, 5101.13, 5101.131, 5101.132, 5101.133, 5101.134, 5101.135, 5101.136, 5101.137, 5101.14, 5101.141, 5101.142, 5101.144, 5101.145, 5101.146, 5101.147, 5101.148, 5101.149, 5101.1410, 5101.1411, 5101.1412, 5101.1413, 5101.1414, 5101.1415, 5101.1416, 5101.1417, 5101.1418, 5101.15, 5101.19, 5101.191, 5101.192, 5101.193, 5101.194, 5101.211, 5101.212, 5101.215, 5101.222, 5101.242, 5101.26, 5101.272, 5101.273, 5101.28, 5101.30, 5101.33, 5101.34, 5101.341, 5101.342, 5101.343, 5101.35, 5101.351, 5101.38, 5101.461, 5101.542, 5101.76, 5101.77, 5101.78, 5101.80, 5101.801, 5101.802, 5101.804, 5101.805, 5101.85, 5101.851, 5101.853, 5101.854, 5101.855, 5101.856, 5101.88, 5101.881, 5101.884, 5101.885, 5101.886, 5101.887, 5101.889, 5101.8811, 5101.8812, 5101.89, 5101.891, 5101.892, 5101.893, 5101.894, 5101.895, 5101.897, 5101.899, 5101.98, 5101.99, 5103.02, 5103.021, 5103.0329, 5103.15, 5103.155, 5103.18, 5103.30, 5103.32, 5103.41, 5104.01, 5104.12, 5104.29, 5104.30, 5104.32, 5104.34, 5104.36, 5104.37, 5104.38, 5104.41, 5104.50, 5104.99, 5117.07, 5117.12, 5119.01, 5119.011, 5119.04, 5119.05, 5119.051, 5119.06, 5119.07, 5119.08, 5119.091, 5119.10, 5119.11, 5119.14, 5119.141, 5119.15, 5119.161, 5119.17, 5119.18, 5119.181, 5119.182, 5119.184, 5119.185, 5119.186, 5119.187, 5119.188, 5119.19, 5119.20, 5119.201, 5119.21, 5119.22, 5119.221, 5119.23, 5119.24, 5119.25, 5119.27, 5119.28, 5119.29, 5119.30, 5119.31, 5119.311, 5119.32, 5119.33, 5119.331, 5119.332, 5119.333, 5119.334, 5119.34, 5119.342, 5119.343, 5119.35, 5119.36, 5119.362, 5119.363, 5119.364, 5119.365, 5119.366, 5119.367, 5119.368, 5119.37, 5119.371, 5119.38, 5119.39, 5119.391, 5119.392, 5119.393, 5119.394, 5119.395, 5119.397, 5119.40, 5119.41, 5119.42, 5119.421, 5119.43, 5119.431, 5119.44, 5119.45, 5119.46, 5119.47, 5119.48, 5119.49, 5119.50, 5119.51, 5119.52, 5119.54, 5119.55, 5119.56, 5119.60, 5119.61, 5119.71, 5119.82, 5119.85, 5119.89, 5119.90, 5119.99, 5120.034, 5120.035, 5120.16, 5120.173, 5120.21, 5120.51, 5121.30, 5121.32, 5121.33, 5121.34, 5121.41, 5121.43, 5122.01, 5122.03, 5122.10, 5122.15, 5122.20, 5122.21, 5122.23, 5122.26, 5122.27, 5122.31, 5122.32, 5122.33, 5122.341, 5122.36, 5122.44, 5122.45, 5122.46, 5122.47, 5123.081, 5123.16, 5123.168, 5123.169, 5123.191, 5123.41, 5123.42, 5123.47, 5124.15, 5139.05, 5139.08, 5139.12, 5139.14, 5139.34, 5145.162, 5153.10, 5153.122, 5153.16, 5153.163, 5160.37,

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Date: 6/30/25

Mike DeWine

Mike DeWine, Governor

5162.13, 5162.132, 5162.133, 5162.134, 5162.136, 5162.1310, 5162.70, 5162.82, 5163.03, 5163.091, 5163.093, 5163.094, 5163.098, 5163.30, 5163.33, 5165.19, 5165.192, 5165.26, 5166.03, 5167.01, 5167.03, 5167.123, 5167.24, 5168.08, 5168.11, 5168.22, 5168.25, 5168.90, 5180.14, 5180.17, 5180.20, 5180.21, 5180.22, 5180.40, 5310.06, 5310.47, 5323.02, 5501.91, 5502.262, 5502.29, 5502.30, 5502.41, 5503.02, 5505.045, 5505.046, 5505.99, 5525.03, 5537.01, 5537.02, 5537.03, 5537.27, 5540.02, 5595.02, 5701.11, 5703.052, 5703.19, 5703.21, 5703.37, 5703.70, 5705.01, 5705.03, 5705.12, 5705.121, 5705.13, 5705.131, 5705.132, 5705.14, 5705.194, 5705.199, 5705.21, 5705.212, 5705.213, 5705.215, 5705.217, 5705.218, 5705.219, 5705.2111, 5705.2114, 5705.221, 5705.222, 5705.233, 5705.25, 5705.251, 5705.261, 5705.27, 5705.28, 5705.29, 5705.30, 5705.31, 5705.314, 5705.32, 5705.321, 5705.35, 5705.36, 5705.37, 5705.38, 5705.391, 5705.40, 5705.412, 5705.55, 5709.081, 5709.212, 5709.92, 5709.93, 5715.19, 5717.01, 5725.01, 5725.23, 5725.35, 5725.38, 5726.03, 5726.20, 5726.61, 5726.98, 5727.111, 5727.26, 5727.38, 5727.42, 5727.47, 5727.48, 5727.89, 5728.10, 5729.10, 5729.18, 5729.21, 5735.12, 5736.09, 5739.01, 5739.011, 5739.02, 5739.03, 5739.07, 5739.09, 5739.092, 5739.101, 5739.12, 5739.13, 5739.132, 5739.31, 5743.021, 5743.024, 5743.081, 5743.323, 5743.52, 5743.54, 5743.55, 5743.56, 5743.57, 5743.59, 5743.60, 5743.62, 5743.63, 5743.64, 5745.03, 5745.04, 5745.09, 5745.12, 5747.01, 5747.02, 5747.021, 5747.025, 5747.05, 5747.062, 5747.063, 5747.064, 5747.07, 5747.071, 5747.08, 5747.09, 5747.10, 5747.13, 5747.38, 5747.39, 5747.40, 5747.43, 5747.502, 5747.51, 5747.72, 5747.85, 5747.86, 5747.98, 5748.01, 5748.02, 5748.021, 5748.03, 5748.04, 5748.08, 5748.081, 5748.09, 5749.02, 5749.07, 5751.02, 5751.09, 5751.53, 5751.98, 5753.031, 5753.07, 5907.11, 5907.17, 5923.30, 6101.53, 6101.54, 6101.55, 6111.01, and 6111.04 of the Revised Code are hereby repealed.

Section 105.01. That sections 9.47, 101.38, 103.053, 103.054, 103.24, 103.41, 103.411, 103.413, 103.415, 103.71, 103.72, 103.74, 103.75, 103.76, 103.77, 103.78, 103.79, 113.06, 117.113, 117.251, 117.441, 117.51, 122.451, 122.55, 122.56, 122.561, 122.57, 122.852, 125.181, 125.36, 125.38, 125.43, 125.49, 125.51, 125.56, 125.65, 125.76, 125.95, 128.412, 135.144, 501.03, 904.06, 905.56, 935.25, 956.181, 1561.18, 1561.21, 1561.22, 2919.1910, 3313.905, 3314.50, 3317.0218, 3317.071, 3321.191, 3333.0415, 3333.303, 3333.373, 3333.801, 3354.24, 3379.10, 3513.254, 3513.255, 3513.256, 3513.259, 3517.14, 3517.151, 3517.156, 3517.99, 3517.991, 3701.0212, 3701.051, 3780.18, 3780.19, 3780.22, 3780.23, 4115.31, 4115.32, 4115.33, 4115.34, 4115.35, 4115.36, 4729.551, 4758.18, 4758.241, 4758.50, 4928.57, 4928.581, 4928.582, 4928.583, 5104.08, 5123.352, 5160.23, 5163.05, 5165.261, 5166.45, 5180.23, 5180.24, 5180.34, 5310.05, 5310.06, 5310.07, 5310.08, 5310.09, 5310.10, 5310.11, 5310.12, 5310.13, 5310.14, 5537.24, 5705.195, 5705.196, 5705.197, 5726.59, 5747.67, 5751.55, 5902.06, and 5902.20 of the Revised Code are hereby repealed.

Section 105.05. That sections 103.60, 107.034, 113.78, 3313.902, 3314.38, 3317.036,

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Date: 6/30/25

Mike DeWine, Governor

RMD

3317.23, 3317.231, 3317.24, 3345.86, 5705.192, 5739.071, 5747.29, and 5747.75 of the Revised Code are hereby repealed, as of the dates specified below in the sections prefixed with number 105.

RMD

SECTION 105.20. That section 107.034 of the Revised Code is hereby repealed, effective July 1, 2026.

SECTION 105.30. That section 113.78 of the Revised Code is hereby repealed, effective July 1, 2026.

SECTION 105.40. That section 103.60 of the Revised Code is hereby repealed, effective December 31, 2025.

SECTION 105.50. That section 5739.071 of the Revised Code is hereby repealed, effective January 1, 2026.

SECTION 105.60. That section 5747.29 of the Revised Code is hereby repealed, effective January 1, 2026.

SECTION 105.70. That section 5705.192 of the Revised Code is hereby repealed, effective January 1, 2026.

SECTION 105.80. That sections 3313.902, 3314.38, 3317.036, 3317.23, 3317.231, 3317.24, and 3345.86 are hereby repealed, effective July 1, 2026.

RMD

SECTION 105.90. That section 5747.75 of the Revised Code is hereby repealed, effective January 1, 2026.

SECTION 107.10. That Section 733.61 of H.B. 166 of the 133rd General Assembly (as amended by H.B. 33 of the 135th General Assembly) be amended to codify it as section 3313.6033 of the Revised Code to read as follows:

Sec. ~~733.61~~ 3313.6033. (A) Notwithstanding section 3319.236 of the Revised Code, ~~for the 2019-2020 school year through the 2024-2025 school year only,~~ a school district, community school established under Chapter 3314. of the Revised Code, or science, technology, engineering, and mathematics school established under Chapter 3326. of the Revised Code may permit an individual who holds a valid educator license in any of grades kindergarten through twelve to teach a computer

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Date: JUNE 30, 2025

Mike DeWine

Mike DeWine, Governor

science course if, ~~prior to teaching the course~~in the last five years, the individual ~~completes~~ has completed a professional development program approved by the district superintendent or school principal that provides content knowledge specific to the course the individual will teach. To continue teaching computer science under this section, an individual shall complete the professional development program every five years in accordance with the educator licensure recertification process. The superintendent or principal shall approve any professional development program endorsed by the organization that creates and administers the national ~~Advanced Placement~~ advanced placement examinations as appropriate for the course the individual will teach.

(B) Nothing in this section shall permit an individual described in division (A) of this section to teach a computer science course in a school district or school other than the school district or school that employed the individual at the time the individual completed the professional development program required by that division.

(C) ~~Beginning July 1, 2025, a school district or public school shall permit an individual to teach a computer science course only in accordance with section 3319.236 of the Revised Code.~~

~~(D)~~ Notwithstanding section 3301.012 of the Revised Code, as used in this section, "computer science course" means any course that is reported in the education management information system established under section 3301.0714 of the Revised Code as a computer science course.

SECTION 107.11. That existing Section 733.61 of H.B. 166 of the 133rd General Assembly (as amended by H.B. 33 of the 135th General Assembly) is hereby repealed.

SECTION 125.10. The amendment by this act of section 4785.041 of the Revised Code does not supersede the repeal of that section on April 3, 2033, as prescribed by Sections 4 and 5 of H.B. 107 of the 134th General Assembly.

SECTION 201.10. APPROPRIATIONS

Except as otherwise provided in this act, all appropriation items in this act are appropriated out of any moneys in the state treasury to the credit of the designated fund that are not otherwise appropriated. For all appropriations made in this act, the amounts in the first column are for fiscal year 2026 and the amounts in the second column are for fiscal year 2027.

SECTION 203.10.

1	2	3	4	5

A			ACC ACCOUNTANCY BOARD OF OHIO		
B	Dedicated Purpose Fund Group				
C	4J80	889601	CPA Education Assistance	$260,000	$275,000
D	4K90	889609	Operating Expenses	$1,359,075	$1,400,531
E	Dedicated Purpose Fund Group Total			$1,619,075	$1,675,531
F	TOTAL ALL BUDGET FUND GROUPS			$1,619,075	$1,675,531

SECTION 205.10.

	1	2	3	4	5
A			ADJ ADJUTANT GENERAL		
B	General Revenue Fund				
C	GRF	745401	Ohio Military Reserve	$56,162	$56,162
D	GRF	745404	Air National Guard	$2,406,436	$2,689,830
E	GRF	745407	National Guard Benefits	$174,000	$174,000
F	GRF	745409	Central Administration	$3,585,342	$3,684,085
G	GRF	745499	Army National Guard	$5,402,863	$6,082,457
H	GRF	745503	Ohio Cyber Reserve	$1,151,000	$1,151,000
I	GRF	745504	Ohio Cyber Range	$2,650,000	$2,650,000
J	GRF	745505	State Active Duty	$70,000	$70,000
K	General Revenue Fund Total			$15,495,803	$16,557,534
L	Dedicated Purpose Fund Group				

M	5340	745612	Property Operations Management	$682,195	$682,292
N	5360	745620	Camp Perry and Buckeye Inn Operations	$1,064,057	$1,074,431
O	5370	745604	Ohio National Guard Facilities Maintenance	$60,131	$60,131
P	5U80	745613	Community Match Armories	$349,965	$349,965
Q	Dedicated Purpose Fund Group Total			$2,156,348	$2,166,819
R	Federal Fund Group				
S	3420	745616	Army National Guard Service Agreement	$24,076,820	$24,316,615
T	3E80	745628	Air National Guard Operations and Maintenance	$18,934,892	$19,380,313
U	3R80	745603	Counter Drug Operations	$26,606	$26,606
V	Federal Fund Group Total			$43,038,318	$43,723,534
W	TOTAL ALL BUDGET FUND GROUPS			$60,690,469	$62,447,887

SECTION 205.20. NATIONAL GUARD BENEFITS

The foregoing appropriation item 745407, National Guard Benefits, shall be used for purposes of sections 5919.31 and 5919.33 of the Revised Code, and for administrative costs of the associated programs.

If necessary, in order to pay benefits in a timely manner pursuant to sections 5919.31 and 5919.33 of the Revised Code, the Adjutant General may request that the Director of Budget and Management transfer appropriation from any appropriation item used by the Adjutant General to appropriation item 745407, National Guard Benefits. Such amounts are hereby appropriated. The Adjutant General may subsequently seek Controlling Board approval to restore the appropriation in the appropriation item from which such a transfer was made.

For active duty members of the Ohio National Guard who died after October 7, 2001, while performing active duty, the death benefit, pursuant to section 5919.33 of the Revised Code, shall be paid to the beneficiary or beneficiaries designated on the member's Service members' Group Life

Insurance Policy.

OHIO CYBER RESERVE

The foregoing appropriation item 745503, Ohio Cyber Reserve, shall be used for purposes of providing support for the administration of the Ohio Cyber Reserve, a civilian cyber reserve force that is part of the Ohio organized militia, capable of being expanded and trained to educate and protect all levels of state government, critical infrastructure, and the citizens of this state from cyber attacks and incidences under sections 5922.01, 5922.02, and 5922.08 of the Revised Code, as well as for the purpose of paying expenses related to cyber state active duty of members of the Ohio Cyber Reserve, in accordance with a proclamation or order of the Governor. Expenses include, but are not limited to, the cost of equipment, supplies, and services, as determined by the Adjutant General.

OHIO CYBER RANGE

The foregoing appropriation item 745504, Ohio Cyber Range, shall be used by the Adjutant General's Department to establish and maintain the cyber range for purposes of providing cyber training and education to K-12 students, higher education students, members of the Ohio National Guard, federal employees, and state and local government employees, and provide for emergency preparedness exercises and trainings.

The Adjutant General's Department, in conjunction and collaboration with the Department of Administrative Services, the Department of Public Safety, the Department of Higher Education, and the Department of Education and Workforce shall establish and maintain a cyber range. The Adjutant General's Department may work with federal agencies to assist in accomplishing this objective. The state agencies identified in this paragraph may procure any necessary goods and services including, but not limited to, contracted services, hardware, networking services, maintenance costs, and the training and management costs of a cyber range. These state agencies shall determine the amount of funds each agency will contribute from available funds and appropriations enacted herein in order to establish and maintain a cyber range.

STATE ACTIVE DUTY

The foregoing appropriation item 745505, State Active Duty, shall be used for the purpose of paying expenses related to state active duty of members of the Ohio organized militia, not including the civilian cyber security reserve forces, in accordance with a proclamation or order of the Governor. Expenses include, but are not limited to, cost of equipment, supplies, and services, as determined by the Adjutant General.

SECTION 207.10.

	1	2	3	4	5
A			DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		

B	General Revenue Fund				
C	GRF	100413	EDCS Lease Rental Payments	$9,300,000	$9,300,000
D	GRF	100414	MARCS Lease Rental Payments	$6,450,000	$6,450,000
E	GRF	100415	OAKS Lease Rental Payments	$2,450,000	$2,450,000
F	GRF	100416	STARS Lease Rental Payments	$1,100,000	$1,100,000
G	GRF	100447	Administrative Buildings Lease Rental Bond Payments	$45,500,000	$60,500,000
H	GRF	100456	State IT Services	$978,412	$1,512,297
I	GRF	100459	Ohio Business Gateway	$14,325,421	$14,368,107
J	GRF	100469	Aronoff Center Building Maintenance	$222,000	$222,000
K	GRF	130321	State Agency Support Services	$28,000,000	$28,000,000
L	General Revenue Fund Total			$108,325,833	$123,902,404
M	Dedicated Purpose Fund Group				
N	4K90	100673	Ohio Professionals Licensing System	$7,175,727	$7,439,069
O	5AB1	100674	Next Generation 9-1-1	$3,500,000	$0
P	5L70	100610	Professional Development	$2,013,841	$2,014,854
Q	5NM0	100663	9-1-1 Program	$956,663	$980,078
R	5V60	100619	Employee Educational Development	$1,234,461	$1,268,484
S	7093	100675	Next Generation 9-1-1	$13,469,622	$14,804,264

T	Dedicated Purpose Fund Group Total			$28,350,314	$26,506,749
U	Internal Service Activity Fund Group				
V	1120	100616	DAS Administration	$14,683,912	$15,113,177
W	1170	100644	General Services Division - Operating	$23,091,398	$22,574,348
X	1220	100637	Fleet Management	$25,449,633	$22,866,905
Y	1250	100622	Human Resources Division - Operating	$26,081,909	$26,319,177
Z	1250	100657	Benefits Communication	$620,036	$628,275
AA	1300	100606	Risk Management Reserve	$24,015,458	$24,051,115
AB	1320	100631	DAS Building Management	$53,101,399	$54,715,341
AC	1330	100607	IT Services Delivery	$194,935,390	$197,374,206
AD	2100	100612	State Printing	$31,450,162	$32,512,922
AE	2290	100630	IT Governance	$40,176,321	$40,741,507
AF	2290	100640	Consolidated IT Purchases	$28,265,838	$28,265,838
AG	4270	100602	Investment Recovery	$1,835,187	$1,891,267
AH	4N60	100617	Major IT Purchases	$3,984,131	$3,984,131
AI	5C20	100605	MARCS Administration	$35,336,608	$35,689,974
AJ	5EB0	100635	OAKS Support Organization	$101,832,561	$104,303,226
AK	5EB0	100656	OAKS Updates and Developments	$11,427,405	$11,403,567
AL	5KZ0	100659	Building Improvement	$2,276,705	$2,777,458

AM	5LJ0	100661	IT Development	$12,839,922	$12,839,922
AN	5PC0	100665	Enterprise Applications	$14,160,852	$14,244,654
AO	5WU0	100672	Ohio Benefits	$151,980,462	$0
AP	Internal Service Activity Fund Group Total			$797,545,289	$652,297,010
AQ	Fiduciary Fund Group				
AR	5UH0	100670	Enterprise Transactions	$1,590,000	$1,640,000
AS	Fiduciary Fund Group Total			$1,590,000	$1,640,000
AT	TOTAL ALL BUDGET FUND GROUPS			$935,811,436	$804,346,163

SECTION 207.20. EDCS LEASE RENTAL PAYMENTS

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

MULTI-AGENCY RADIO COMMUNICATION SYSTEM LEASE RENTAL PAYMENTS

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

OHIO ADMINISTRATIVE KNOWLEDGE SYSTEM LEASE RENTAL PAYMENTS

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

STATE TAXATION ACCOUNTING AND REVENUE SYSTEM LEASE RENTAL PAYMENTS

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

ADMINISTRATIVE BUILDINGS LEASE RENTAL BOND PAYMENTS

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

DAS - BUILDING OPERATING PAYMENTS AND BUILDING MANAGEMENT FUND

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

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

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

SECTION 207.30. PROFESSIONAL DEVELOPMENT FUND

Of the foregoing appropriation item 100610, Professional Development, up to $1,400,000 in each fiscal year shall be used to make payments from the Professional Development Fund (Fund

5L70) under section 124.182 of the Revised Code.

Of the foregoing appropriation item 100610, Professional Development, up to $1,200,000 during the FY 2026-FY 2027 biennium may be used by the Director of Administrative Services for the creation, staffing, and administration of the Ohio Digital Academy. The Ohio Digital Academy shall exist to generate high-tech workforce capacity and serve the state of Ohio in advanced technology and cybersecurity needs. The goals of the Ohio Digital Academy shall be to educate, train, and subsequently employ analysts in completing boot camps, certifications, or degree programs in cybersecurity, coding, software engineering, user experience designers, and related fields.

In consultation with CyberOhio, the Department of Administrative Services shall have full authority to select qualified candidates for the Ohio Digital Academy. Candidates shall be subject to all applicable background checks and if selected, shall be required to commit to three years of service with the state of Ohio. Ohio Digital Academy candidates may be placed in an unclassified, administrative staff position pursuant to division (A)(30) of section 124.11 of the Revised Code for which the Director of Administrative Services is hereby given specific authority to set compensation, or with other public or private employers identified by the Department with which a partnership agreement has been established. Notwithstanding any provision of law to the contrary, the Department may use the foregoing appropriation to reimburse selected students' tuition expenses for coursework, certification achieved, or other necessary expenses, prior to acceptance in the program, which is directly attributable to the targeted skills of the program if completed within one year prior to the effective date of this section. Upon hiring, candidates shall also be eligible for reimbursement of costs for continuing education or certification at the discretion of the Director to support the development of specialized skills in the areas of information technology and cybersecurity. Each candidate shall be responsible for any tax implications associated with the tuition. The Department reserves the right to recover all or a portion of funds provided to an Ohio Digital Academy participant who fails to complete the agreed upon three years of service commitment to the state.

On July 1, 2025, or as soon as possible thereafter, the Department of Administrative Services may select and enter into a subgrant agreement with a regionally accredited Ohio institution of higher education with demonstrated significant coursework and programming in cybersecurity to serve as a Digital Analyst Training Academy (D.A.T.A.) Center. The Center shall be responsible for paying for costs associated with the work of the Ohio Digital Academy as designated by the Department of Administrative Services. On behalf of the Center, the selected institution shall do all the following:

(A) Provide necessary educational coursework or training for the selected students' successful completion of a certificate or degree program as prescribed by the Department of Administrative Services at no cost to the selected students;

(B) Administer weekly professional development programs for students in an academic setting;

(C) Prepare analysts for summer mandatory recruit training as prescribed by the Department of Administrative Services;

(D) Coordinate and manage summer scenarios;

(E) Submit a quarterly report to the Department of Administrative Services that contains detailed information on the amount of grant funds expended for the aforementioned purposes;

(F) Submit an annual report to the Department of Administrative Services of all achievements, including a status report of all expenditures, number of students enrolled by program area, number of students graduated or certifications achieved by program area, program expansion opportunities, and projected costs to continue operating the Center.

Additional Centers may be added over the biennium subject to the approval of the Director of Administrative Services.

9-1-1 PROGRAM

The foregoing appropriation item 100663, 9-1-1 Program, shall be used by the Department of Administrative Services to pay the administrative and educational costs of the Statewide Emergency Services Internet Protocol Network program.

EMPLOYEE EDUCATIONAL DEVELOPMENT

The foregoing appropriation item 100619, Employee Educational Development, shall be used to make payments from the Employee Educational Development Fund (Fund 5V60) under section 124.86 of the Revised Code. The fund shall be used to pay the costs of administering educational programs under existing collective bargaining agreements with District 1199, the Health Care and Social Service Union, Service Employees International Union; State Council of Professional Educators; Ohio Education Association and National Education Association; the Fraternal Order of Police State of Ohio, Unit 2 Association; and the Ohio State Troopers Association, Units 1 and 15.

If it is determined by the Director of Budget and Management that additional amounts are necessary, the amounts are hereby appropriated.

SECTION 207.40. GENERAL SERVICE CHARGES

The Department of Administrative Services, with the approval of the Director of Budget and Management, shall establish charges for recovering the costs of administering the programs funded by the General Services Fund (Fund 1170) and the State Printing Fund (Fund 2100).

COLLECTIVE BARGAINING ARBITRATION EXPENSES

The Department of Administrative Services may seek reimbursement from state agencies for the actual costs and expenses the Department incurs in the collective bargaining arbitration process. The reimbursements shall be processed through intrastate transfer vouchers and credited to the Human Resources Services Fund (Fund 1250).

RISK MANAGEMENT RESERVE

The foregoing appropriation item 100606, Risk Management Reserve, shall be used to make payments from the Risk Management Reserve Fund (Fund 1300) pursuant to section 9.823 of the Revised Code.

CONSOLIDATED IT PURCHASES

The foregoing appropriation item 100640, Consolidated IT Purchases, shall be used by the Department of Administrative Services acting as the purchasing agent for one or more government entities under the authority of division (G) of section 125.18 of the Revised Code to make information technology purchases at a lower aggregate cost than each individual government entity could have obtained independently for that information technology purchase.

INVESTMENT RECOVERY FUND

Notwithstanding division (B) of section 125.14 of the Revised Code, cash balances in the Investment Recovery Fund (Fund 4270) may be used to support the operating expenses of the Federal Surplus Operating Program created in sections 125.84 to 125.90 of the Revised Code.

MAJOR IT PURCHASES CHARGES

RMD

Upon the request of the Director of Administrative Services, the Director of Budget and Management may transfer up to $2,000,000 cash in each fiscal year of the amount collected for statewide indirect costs attributable to debt service paid for the enterprise data center solutions project from the General Revenue Fund to the Major Information Technology Purchases Fund (Fund 4N60).

MARCS ADMINISTRATION

Of the foregoing appropriation item 100605, MARCS Administration, $10,500,000 in each fiscal year shall be used to reduce MARCS subscriber fees paid by villages, municipal corporations, townships, counties, and regional public safety and first response agencies.

PROFESSIONS LICENSING SYSTEM

The foregoing appropriation item, 100673, Ohio Professionals Licensing System, shall be used to purchase the equipment, products, and services necessary to update and maintain an automated licensing system for the professional licensing boards.

The Department of Administrative Services shall establish charges for recovering the costs of ongoing maintenance of the system that are not otherwise recovered under section 125.18 of the Revised Code. The charges shall be proportionate to each benefiting state agency, board, or commission's use of the system. For agencies, boards, or commissions whose operations are not funded by appropriations from the Occupational Licensing and Regulatory Fund (Fund 4K90), the Director of Administrative Services shall certify to the Director of Budget and Management these entities' proportionate charges for use of the state's enterprise electronic licensing system. The Director of Budget and Management shall transfer cash equaling the certified amounts from these entities' respective operating funds into the Occupational Licensing and Regulatory Fund (Fund 4K90).

On July 1, 2025, or as soon as possible thereafter, the State Board of Education shall consult with the Department of Administrative Services on the utilization of the Ohio Professional Licensing

The above boxed and initialed text was disapproved.

Date: June 30, 2025

Mike DeWine

Mike DeWine, Governor

System. As part of this consultation, the State Board of Education shall consider opportunities to reduce the number of license and certification types.

SECTION 207.45. BUILDING IMPROVEMENT FUND

The foregoing appropriation item 100659, Building Improvement, shall be used to make payments from the Building Improvement Fund (Fund 5KZ0) for major maintenance or improvements required in facilities maintained by the Department of Administrative Services. The Department of Administrative Services shall conduct or contract for regular assessments of these buildings and may maintain a cash balance in Fund 5KZ0 equal to the cost of the repairs and improvements that are recommended to occur within the next five years, with the following exception described below.

Upon request of the Director of Administrative Services, the Director of Budget and Management may transfer cash from Fund 5KZ0 to the Building Management Fund (Fund 1320) to pay costs of operating and maintaining facilities managed by the Department of Administrative Services that are not charged to tenants during the same fiscal year.

Should the cash balance in Fund 1320 be determined to be sufficient, the Director of Administrative Services may request that the Director of Budget and Management transfer cash from Fund 1320 to Fund 5KZ0 in an amount equal to the initial cash transfer made under this section.

INFORMATION TECHNOLOGY DEVELOPMENT

The foregoing appropriation item 100661, IT Development, shall be used by the Department of Administrative Services to pay the costs of modernizing the state's information technology management and investment practices away from a limited, agency-specific focus in favor of a statewide methodology supporting development of enterprise solutions. This appropriation item may be used to pay the costs of enterprise information technology initiatives affecting state agencies or their customers.

Notwithstanding any provision of law to the contrary, the Department of Administrative Services, with the approval of the Director of Budget and Management, may charge state agencies an information technology development assessment based on state agencies' information technology expenditures or other methodology and may assess fees or charges to entities that are not state agencies to offset the cost of specific technology events or services. The revenue from these assessments, fees, or charges shall be deposited into the Information Technology Development Fund (Fund 5LJ0), which is hereby created.

ENTERPRISE APPLICATIONS

The foregoing appropriation item 100665, Enterprise Applications, shall be used for the operation and management of information technology applications that support state agencies' objectives. Charges billed to benefiting agencies shall be deposited to the credit of the Enterprise Applications Fund (Fund 5PC0).

SECTION 207.50. ENTERPRISE IT STRATEGY IMPLEMENTATION

The Director of Administrative Services shall determine and implement strategies that benefit the enterprise by improving efficiency, reducing costs, or enhancing capacity of information technology (IT) services. Such improvements and efficiencies may result in the consolidation and transfer of such services. As determined to be necessary for successful implementation of this section and notwithstanding any provision of law to the contrary, the Director of Administrative Services may request the Director of Budget and Management to consolidate or transfer IT-specific budget authority between agencies or within an agency as necessary to implement enterprise IT cost containment strategies and related efficiencies. Once the Director of Budget and Management is satisfied that the proposed initiative is cost advantageous to the enterprise, the Director of Budget and Management may request Controlling Board approval to transfer appropriations, funds, and cash to implement the proposed initiative. The establishment of any new fund or additional appropriation as a result of this section shall also be subject to Controlling Board approval.

The Director of Budget and Management and the Director of Administrative Services may transfer any employees, assets, and liabilities, including, but not limited to, records, contracts, and agreements in order to facilitate the improvements determined in accordance with this section.

SECTION 209.10.

	1	2	3	4	5
A			AGE DEPARTMENT OF AGING		
B	General Revenue Fund				
C	GRF	490321	Operating Expenses	$1,944,405	$2,033,308
D	GRF	490410	Long-Term Care Ombudsman	$3,117,148	$3,122,195
E	GRF	490411	Senior Community Services	$11,257,903	$11,295,146
F	GRF	490414	Alzheimer's and Other Dementia Respite	$4,300,000	$4,300,000
G	GRF	490510	Community Projects	$485,000	$0
H	GRF	656423	Long-Term Care Budget – State	$5,222,431	$5,339,477
I	General Revenue Fund Total			$26,326,887	$26,090,126

J	Dedicated Purpose Fund Group				
K	4800	490606	Senior Community Outreach and Education	$150,000	$150,000
L	4C40	490609	Regional Long-Term Care Ombudsman Program	$1,000,000	$1,000,000
M	5BA0	490620	Long-Term Care Quality Initiatives	$12,417,919	$12,417,919
N	5K90	490613	Long-Term Care Consumers Guide	$1,770,000	$1,780,000
O	5MT0	490627	Board of Executives of Long-Term Services and Supports	$850,000	$875,000
P	5T40	656625	Health Care Grants - State	$695,940	$695,939
Q	5W10	490616	Resident Services Coordinator Program	$262,500	$262,500
R	Dedicated Purpose Fund Group Total			$17,146,359	$17,181,358
S	Federal Fund Group				
T	3220	490618	Federal Aging Grants	$10,500,000	$10,500,000
U	3C40	656623	Long-Term Care Budget - Federal	$7,462,626	$7,979,625
V	3M40	490612	Federal Independence Services	$66,495,000	$69,820,000
W	Federal Fund Group Total			$84,457,626	$88,299,625
X	TOTAL ALL BUDGET FUND GROUPS			$127,930,872	$131,571,109

SECTION 209.20. LONG-TERM CARE

Pursuant to an interagency agreement, the Department of Medicaid may designate the Department of Aging to perform assessments under section 5165.04 of the Revised Code. The Department of Aging shall provide long-term care consultations under section 173.42 of the Revised Code to assist individuals in planning for their long-term health care needs.

The Department of Aging shall administer the Medicaid waiver-funded PASSPORT Home Care Program, the Assisted Living Program, and PACE as delegated by the Department of Medicaid in an interagency agreement.

PERFORMANCE-BASED REIMBURSEMENT

In order to improve health outcomes among populations served by PASSPORT administrative agencies, the Department of Aging, through rules adopted in accordance with Chapter 119. of the Revised Code, may design and utilize a payment method for PASSPORT administrative agency operations that includes a pay-for-performance incentive component that is earned by a PASSPORT administrative agency when defined consumer and policy outcomes are achieved. Prior to filing with the Joint Committee on Agency Rule Review, as provided in section 119.03 of the Revised Code, a proposed rule related to a payment method that includes a pay-for-performance incentive component, the Department shall submit a report to the Legislative Service Commission outlining the payment method.

SECTION 209.30. MYCARE OHIO

The authority of the Office of the State Long-Term Care Ombudsman as described in sections 173.14 to 173.28 of the Revised Code extends to MyCare Ohio during the period of the federal financial alignment demonstration program.

SENIOR COMMUNITY SERVICES

Of the foregoing appropriation item 490411, Senior Community Services, $150,000 in each fiscal year shall be used to support the Iconnect Program, administered by the Neighborhood Centers Association in Richland, Medina, Lorain, and Cuyahoga Counties.

The remainder of appropriation item 490411, Senior Community Services, may be used for programs, services, and activities designated by the Department of Aging, including, but not limited to, home-delivered meals, congregate dining, transportation, personal care, respite, adult day services, home maintenance and chores, minor home modification, case management, evidence-based disease prevention and health promotion, and information assistance. Funds may also be used to provide grants to community organizations to support and expand older adult programming. Services priority shall be given to low-income, high-need persons, and/or persons with a cognitive impairment who are sixty years of age or over. The Department shall not use any of these funds for administrative expenses. RMD

COMMUNITY PROJECTS

Of the foregoing appropriation item 490510, Community Projects, $285,000 in fiscal year 2026 shall be distributed to Jewish Family Services to support Ohio's Holocaust survivors.

Of the foregoing appropriation item 490510, Community Projects, $200,000 in fiscal year 2026 shall be distributed to the Benjamin Rose Institute on Aging. These funds shall be used to provide services to disadvantaged seniors that address food insecurity, mental health, and financial literacy.

The above boxed and initialed text was disapproved.

Date: JUNE 30, 2025

Mike DeWine

Mike DeWine, Governor

BOARD OF EXECUTIVES OF LONG-TERM SERVICES AND SUPPORTS

The foregoing appropriation item 490627, Board of Executives of Long-Term Services and Supports, may be used by the Board of Executives of Long-Term Services and Supports to administer and enforce Chapter 4751. of the Revised Code and rules adopted under it.

SECTION 211.10.

	1	2	3	4	5
A			AGR DEPARTMENT OF AGRICULTURE		
B	General Revenue Fund				
C	GRF	700401	Animal Health Programs	$8,683,000	$8,893,400
D	GRF	700403	Dairy Division	$1,569,000	$1,613,000
E	GRF	700406	Consumer Protection Lab	$1,880,000	$1,906,000
F	GRF	700407	Food Safety	$1,705,000	$1,752,000
G	GRF	700410	Plant Industry	$542,000	$594,000
H	GRF	700412	Weights and Measures	$825,000	$849,000
I	GRF	700415	Poultry Inspection	$1,597,500	$1,619,500
J	GRF	700418	Livestock Regulation Program	$1,600,000	$1,649,000
K	GRF	700424	Livestock Testing and Inspections	$135,000	$138,000
L	GRF	700426	Dangerous Animals and Emergency Management	$708,000	$716,000
M	GRF	700427	High Volume Breeder Kennel Control	$1,545,000	$1,553,000
N	GRF	700428	Soil and Water Division	$4,679,000	$4,857,000
O	GRF	700499	Meat Inspection Program - State	$8,080,000	$8,304,000

			Share		
P	GRF	700501	County Agricultural Societies	$1,130,000	$630,000
Q	GRF	700509	Soil and Water District Support	$12,527,000	$12,533,000
R	GRF	700511	Ride Inspection	$779,000	$801,000
S	GRF	700674	Plant Testing	$247,000	$218,000
T	General Revenue Fund Total			$48,231,500	$48,625,900
U	Dedicated Purpose Fund Group				
V	4900	700651	License Plates - Sustainable Agriculture	$16,800	$16,800
W	4940	700612	Agricultural Commodity Marketing Program	$125,000	$125,000
X	4960	700626	Ohio Grape Industries	$1,200,000	$1,200,000
Y	4970	700627	Grain Warehouse Program	$500,000	$500,000
Z	4C90	700605	Commercial Feed and Seed	$2,273,000	$2,329,000
AA	4D20	700609	Auction Education	$53,000	$54,000
AB	4E40	700606	Utility Radiological Safety	$136,000	$142,000
AC	4P70	700610	Food Safety Inspection	$1,353,000	$1,396,000
AD	4R00	700636	Ohio Proud Marketing	$25,000	$25,000
AE	4R20	700637	Dairy Industry Inspection	$1,751,000	$1,787,000
AF	4T60	700611	Poultry and Meat Inspection	$113,500	$117,000
AG	5780	700620	Ride Inspection	$1,245,000	$1,273,000

AH	5B80	700629	Auctioneers	$230,000	$236,000
AI	5BV0	700660	Heidelberg Water Quality Lab	$275,000	$275,000
AJ	5BV0	700661	Soil and Water Districts	$10,507,000	$10,509,000
AK	5FC0	700648	Plant Pest Program	$1,200,000	$1,200,000
AL	5H20	700608	Metrology Lab and Scale Certification	$1,194,000	$1,240,000
AM	5L80	700604	Livestock Management Program	$186,800	$189,800
AN	5MR0	700658	Commercial Dog Breeding	$450,000	$465,000
AO	5MS0	700659	Animal and Consumer Protection	$8,400	$8,400
AP	5QW0	700653	Watershed Assistance	$857,000	$832,000
AQ	5WJ0	700671	Hemp Program	$367,000	$375,000
AR	6520	700634	Animal, Consumer, and ATL Labs	$8,483,900	$8,328,800
AS	6690	700635	Pesticide, Fertilizer, and Lime Inspection Program	$4,533,000	$4,649,000
AT	6H20	700670	H2Ohio	$53,600,000	$53,600,000
AU	Dedicated Purpose Fund Group Total			$90,683,400	$90,872,800
AV	Internal Service Activity Fund Group				
AW	5DA0	700644	Laboratory Administration Support	$1,300,000	$1,339,000
AX	5GH0	700655	Administrative Support	$7,614,000	$7,990,000
AY	Internal Service Activity Fund Group Total			$8,914,000	$9,329,000
AZ	Capital Projects Fund Group				

BA	7057	700632	Clean Ohio Agricultural Easement Operating	$512,000	$515,000
BB	Capital Projects Fund Group Total			$512,000	$515,000
BC	Federal Fund Group				
BD	3260	700618	Meat Inspection Program - Federal Share	$5,891,000	$6,133,000
BE	3360	700617	Ohio Farm Loan - Revolving	$317,000	$200,000
BF	3820	700601	Federal Cooperative Contracts	$11,612,000	$9,669,000
BG	3J40	700607	Federal Administrative Programs	$2,000,000	$2,055,000
BH	3R20	700614	Federal Plant Industry	$6,843,000	$7,189,000
BI	Federal Fund Group Total			$26,663,000	$25,246,000
BJ	TOTAL ALL BUDGET FUND GROUPS			$175,003,900	$174,588,700

SECTION 211.20.

COUNTY AGRICULTURAL SOCIETIES

Of the foregoing appropriation item 700501, County Agricultural Societies, up to $380,000 in each fiscal year shall be used to reimburse county and independent agricultural societies for expenses related to Junior Fair activities.

Of the foregoing appropriation item 700501, County Agricultural Societies, up to $250,000 in each fiscal year shall be used to support the Future Farmers of America, urban agriculture, and agriculture literacy programs around the state.

Of the foregoing appropriation item 700501, County Agricultural Societies, $500,000 in fiscal year 2026 shall be used to support the construction of the Mercer County Fairgrounds Grand Events Center.

SUPPORT FOR SOIL AND WATER DISTRICTS

Of the foregoing appropriation item 700509, Soil and Water District Support, $4,200,000 in each fiscal year shall be used to support county soil and water conservation districts in priority regions as defined by the director of Agriculture, for staffing costs and to assist in soil testing and nutrient management plan development, including manure transformation and manure conversion technologies, enhanced filter strips, water management, and H2Ohio Program support.

SOIL AND WATER DISTRICTS

In addition to state payments to soil and water conservation districts authorized by section 940.15 of the Revised Code, the Department of Agriculture may use appropriation item 700661, Soil and Water Districts, to pay any soil and water conservation district an annual amount not to exceed $40,000 upon receipt of a request and justification from the district and approval by the Ohio Soil and Water Conservation Commission. The county auditor shall credit the payments to the special fund established under section 940.12 of the Revised Code for use by the local soil and water conservation district. The amounts received by each district shall be expended for the purposes of the district.

H2OHIO FUND

The Department of Agriculture shall establish programs to assist in reducing total phosphorus, dissolved reactive phosphorus, sediment, and other nutrients in the Western Lake Erie Basin and other critical regions in the state as defined by the Director of Agriculture.

The foregoing appropriation item 700670, H2Ohio, shall be used to support the programs described above, which may include, but not be limited to, the following: (1) equipment for subsurface placement of nutrients into the soil; (2) equipment for nutrient placement based on geographic information system data; (3) soil testing; (4) implementation of variable rate technology; (5) equipment implementing manure transformation and manure conversion technologies; (6) tributary monitoring; (7) best management practices recognized to reduce nutrients; (8) a revolving loan program; and (9) matching funds for the Conservation Reserve Enhancement Program.

CLEAN OHIO AGRICULTURAL EASEMENT OPERATING EXPENSES

The foregoing appropriation item 700632, Clean Ohio Agricultural Easement Operating, shall be used by the Department of Agriculture in administering Clean Ohio Agricultural Easement Fund (Fund 7057) projects pursuant to sections 901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code.

SECTION 213.10.

	1	2	3	4	5
A			AIR AIR QUALITY DEVELOPMENT AUTHORITY		
B	Dedicated Purpose Fund Group				
C	4Z90	898602	Small Business Ombudsman	$246,000	$248,000
D	5700	898601	Operating Expenses	$3,600,000	$4,300,000

E	5A00	898603	Small Business Assistance	$150,000	$225,000
F	Dedicated Purpose Fund Group Total			$3,996,000	$4,773,000
G	TOTAL ALL BUDGET FUND GROUPS			$3,996,000	$4,773,000

SECTION 213.20. REIMBURSEMENT TO AIR QUALITY DEVELOPMENT AUTHORITY TRUST ACCOUNT

Notwithstanding any other provision of law to the contrary, the Air Quality Development Authority may reimburse the Air Quality Development Authority trust account established under section 3706.10 of the Revised Code from all operating funds of the agency for expenses pertaining to the administration and shared costs incurred by the Air Quality Development Authority in the execution of responsibilities as prescribed in Chapter 3706. of the Revised Code. The reimbursement shall occur in accordance with an administrative cost recovery plan approved by the Air Quality Development Authority Board.

SECTION 215.10.

	1	2	3	4	5
A			ARC ARCHITECTS BOARDS		
B	Dedicated Purpose Fund Group				
C	4K90	891609	Operating	$674,000	$690,001
D	Dedicated Purpose Fund Group Total			$674,000	$690,001
E	TOTAL ALL BUDGET FUND GROUPS			$674,000	$690,001

SECTION 217.10.

	1	2	3	4	5
A			ART OHIO ARTS COUNCIL		
B	General Revenue Fund				

C	GRF	370321	Operating Expenses	$3,172,595	$3,243,201
D	GRF	370502	State Program Subsidies	$23,538,000	$23,538,000
E	General Revenue Fund Total			$26,710,595	$26,781,201
F	Dedicated Purpose Fund Group				
G	4600	370602	Arts Council Program Support	$345,000	$345,000
H	4B70	370603	Percent For Art Acquisitions	$165,000	$0
I	Dedicated Purpose Fund Group Total			$510,000	$345,000
J	Federal Fund Group				
K	3140	370601	Federal Support	$1,350,000	$1,350,000
L	Federal Fund Group Total			$1,350,000	$1,350,000
M	TOTAL ALL BUDGET FUND GROUPS			$28,570,595	$28,476,201

SECTION 217.20. FEDERAL SUPPORT

Notwithstanding any provision of law to the contrary, the foregoing appropriation item 370601, Federal Support, shall be used by the Ohio Arts Council for subsidies only, and not for its administrative costs, unless the Council is required to use a portion of the funds for administrative costs under conditions of the federal grant.

SECTION 219.10.

	1	2	3	4	5
A			ATH ATHLETIC COMMISSION		
B	Dedicated Purpose Fund Group				
C	4K90	175609	Operating Expenses	$367,022	$371,995

D	Dedicated Purpose Fund Group Total	$367,022	$371,995
E	TOTAL ALL BUDGET FUND GROUPS	$367,022	$371,995

SECTION 221.10.

	1	2	3	4	5
A			AGO ATTORNEY GENERAL		
B	General Revenue Fund				
C	GRF	055321	Operating Expenses	$97,290,225	$97,290,225
D	GRF	055405	Law-Related Education	$68,000	$68,000
E	GRF	055406	BCIRS Lease Rental Payments	$2,450,000	$2,450,000
F	GRF	055411	County Sheriffs' Pay Supplement	$1,111,257	$1,130,685
G	GRF	055415	County Prosecutors' Pay Supplement	$1,476,937	$1,502,753
H	GRF	055431	Drug Abuse Response Team Grants	$0	$1,500,000
I	GRF	055432	Drug Testing Equipment	$964,000	$964,000
J	GRF	055434	Internet Crimes Against Children Task Force	$500,000	$500,000
K	GRF	055441	Victims of Crime	$6,700,000	$5,700,000
L	GRF	055446	Cyber Crime Division	$1,000,000	$1,000,000
M	GRF	055501	Rape Crisis Centers	$15,300,000	$15,300,000
N	GRF	055502	School Safety Training Grants	$10,000,000	$10,000,000

O	GRF	055504	Domestic Violence Programs	$10,000,000	$10,000,000
P	GRF	055505	Pike County Capital Case	$600,000	$0
Q	GRF	055509	Law Enforcement Training	$30,000,000	$35,000,000
R	General Revenue Fund Total			$177,460,419	$182,405,663
S	Dedicated Purpose Fund Group				
T	1060	055612	Attorney General Operating	$63,216,225	$64,034,683
U	4020	055616	Victims of Crime	$11,500,000	$12,000,000
V	4170	055621	Domestic Violence Shelter	$25,000	$25,000
W	4180	055615	Charitable Foundations	$11,500,000	$11,000,000
X	4190	055623	Claims Section	$77,520,063	$86,393,854
Y	4190	055668	Collections System Lease Rental Payments	$4,165,000	$4,165,000
Z	4200	055603	Attorney General Antitrust	$1,500,000	$0
AA	4210	055617	Police Officers' Training Academy Fee	$3,555,387	$3,528,018
AB	4L60	055606	DARE Programs	$2,308,099	$2,310,841
AC	4Y70	055608	Title Defect Recision	$1,032,267	$1,038,534
AD	4Z20	055609	BCI Asset Forfeiture and Cost Reimbursement	$2,000,000	$2,000,000
AE	5900	055633	Peace Officer Private Security Training	$101,306	$103,330
AF	5A90	055618	Telemarketing Fraud Enforcement	$10,000	$10,000

AG	5LR0	055655	Peace Officer Training - Casino	$7,726,217	$8,183,287
AH	5TL0	055659	Organized Crime Law Enforcement Trust	$100,000	$100,000
AI	5TZ0	055610	Drug Abuse Response Team Grants	$1,800,000	$0
AJ	5TZ0	055614	Narcotics Task Forces	$500,000	$500,000
AK	5VL0	055435	Stop Bullying License Plate	$2,500	$2,500
AL	6310	055637	Consumer Protection Enforcement	$10,500,000	$11,000,000
AM	6590	055641	Solid and Hazardous Waste Background Investigations	$359,895	$367,319
AN	U087	055402	Tobacco Settlement Oversight, Administration, and Enforcement	$2,500,000	$2,500,000
AO	Dedicated Purpose Fund Group Total			$201,921,959	$209,262,366
AP	Internal Service Activity Fund Group				
AQ	1950	055660	Workers' Compensation Section	$9,570,750	$9,905,726
AR	Internal Service Activity Fund Group Total			$9,570,750	$9,905,726
AS	Holding Account Fund Group				
AT	5BY1	055674	Charitable Law Distributions	$750,000	$750,000
AU	R004	055631	General Holding Account	$1,000,000	$1,000,000
AV	R005	055632	Antitrust Settlements	$1,000,000	$1,000,000
AW	R018	055630	Consumer Frauds	$1,000,000	$1,000,000
AX	R042	055601	Organized Crime Commission	$750,000	$750,000

			Distributions		
AY	R054	055650	Collection Payment Redistribution	$4,500,000	$4,500,000
AZ	Holding Account Fund Group Total			$9,000,000	$9,000,000
BA	Federal Fund Group				
BB	3060	055620	Medicaid Fraud Control	$17,059,070	$17,887,905
BC	3830	055634	Crime Victims Assistance	$40,000,000	$40,000,000
BD	3E50	055638	Attorney General Pass-Through Funds	$8,020,999	$8,020,999
BE	3FV0	055656	Crime Victim Compensation	$7,200,000	$7,400,000
BF	3R60	055613	Attorney General Federal Funds	$5,500,000	$5,500,000
BG	Federal Fund Group Total			$77,780,069	$78,808,904
BH	TOTAL ALL BUDGET FUND GROUPS			$475,733,197	$489,382,659

SECTION 221.20. OHIO CENTER FOR THE FUTURE OF FORENSIC SCIENCE

Of the foregoing appropriation item 055321, Operating Expenses, $650,000 in each fiscal year shall be used for the Ohio Center for the Future of Forensic Science at Bowling Green State University. The purpose of the Center shall be to foster forensic science research techniques (BCI Eminent Scholar) and to create professional training opportunities to students (BCI Scholars) in the forensic science fields.

DOMESTIC VIOLENCE PROGRAM

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

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

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

COUNTY SHERIFFS' PAY SUPPLEMENT

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

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

COUNTY PROSECUTORS' PAY SUPPLEMENT

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

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

DRUG ABUSE RESPONSE TEAM GRANT PROGRAM

The Attorney General shall maintain the Drug Abuse Response Team Grant Program for the purpose of replicating or expanding successful law enforcement programs that address the opioid epidemic similar to the Drug Abuse Response Team established by the Lucas County Sheriff's Department, and the Quick Response Teams established in Colerain Township's Department of Public Safety in Hamilton County and Summit County. Any grants awarded by this grant program may include requirements for private or nonprofit matching support.

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

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

DRUG TESTING EQUIPMENT

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

INTERNET CRIMES AGAINST CHILDREN TASK FORCE

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

VICTIMS OF CRIME

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

CLEVELAND RAPE CRISIS CENTER

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

SCHOOL SAFETY TRAINING GRANTS

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

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

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

(2) Any type of active shooter and school safety training or equipment;

(3) All grade level type educational resources;

(4) Training to identify and assist students with mental health issues;

(5) School supplies or equipment related to school safety or for implementing the school's safety plan;

(6) Any other training, supplies, services, or equipment related to school safety.

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

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

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

DOMESTIC VIOLENCE PROGRAMS

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

FINDING MY CHILDHOOD AGAIN PILOT PROGRAM

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

BATTERED WOMEN'S SHELTER

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

TRANSPORTATION GRANTS

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

PIKE COUNTY CAPITAL CASE

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

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

LAW ENFORCEMENT TRAINING

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

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

ATTORNEY GENERAL COLLECTIONS SYSTEM LEASE RENTAL PAYMENTS

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

NARCOTICS TASK FORCES

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

WORKERS' COMPENSATION SECTION

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

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

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

GENERAL HOLDING ACCOUNT

The foregoing appropriation item 055631, General Holding Account, shall be used to distribute moneys under the terms of relevant court orders or other settlements received in a variety of cases involving the Office of the Attorney General. If it is determined that additional amounts are necessary for this purpose, the amounts are hereby appropriated.

ANTITRUST SETTLEMENTS

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

CHARITABLE SETTLEMENT HOLDING ACCOUNT

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

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

Budget and Management shall transfer the amounts certified to the Charitable Settlements Holding Account Fund (Fund 5BY1).

CONSUMER FRAUDS

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

ORGANIZED CRIME COMMISSION DISTRIBUTIONS

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

COLLECTION PAYMENT REDISTRIBUTION

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

SECTION 221.30. On January 15, 2027, or as soon as possible thereafter, the Attorney General shall certify and remit to the Director of Budget and Management the balance of all proceeds received by the state under the settlement agreement in State of Ohio v. McKesson Corp., Case No. CVH20180055 (C.P. Madison Co., settlement agreement of October 7, 2021). Upon certification, the Director of Budget and Management shall remit the amounts certified to the Targeted Addiction Assistance Fund (Fund 5TZ0), created in section 126.67 of the Revised Code.

SECTION 221.40. OHIO COURTS NETWORK

Of the foregoing appropriation item 055321, Operating Expenses, $4,505,000 in each fiscal year shall be used to fund an initiative by the Attorney General to facilitate the exchange of information and warehousing of data by and between Ohio courts and other justice system partners through the maintenance of an Ohio Courts Network. Courts and the clerks of the court of common pleas, whether elected or appointed, located in counties with a population of not more than 125,000 according to the most recent federal decennial census, are eligible for funding under the initiative.

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall cancel any existing encumbrances against appropriation item 005409, Ohio Courts Technology

Initiative, used by the Supreme Court of Ohio, and reestablish them against appropriation item 055321, Operating Expenses. The reestablished encumbrance amounts are hereby appropriated.

On July 1, 2025, or as soon as possible thereafter, the Administrative Director of the Supreme Court of Ohio and the Attorney General, or their designees, shall facilitate the transfer of management and administration of any outstanding grants and all necessary program records or files from the Supreme Court to the Attorney General.

SECTION 223.10.

	1	2	3	4	5
A			AUD AUDITOR OF STATE		
B	General Revenue Fund				
C	GRF	070401	Audit Management and Services	$20,067,887	$16,035,566
D	GRF	070402	Performance Audits	$3,505,464	$3,257,092
E	GRF	070403	Fiscal Distress Technical Assistance	$650,000	$650,000
F	GRF	070404	Fraud/Corruption Audits and Investigations	$4,915,927	$5,534,546
G	GRF	070412	Local Government Audit Support	$21,000,000	$23,250,000
H	General Revenue Fund Total			$50,139,278	$48,727,204
I	Dedicated Purpose Fund Group				
J	1090	070601	Public Audit Expense - Intrastate	$13,737,026	$13,914,164
K	4220	070602	Public Audit Expense - Local Government	$33,000,000	$33,000,000
L	5840	070603	Training Program	$250,000	$250,000
M	5JZ0	070606	Auditor's Innovation Fund	$300,000	$300,000

N	5VP0	070611	Local Government Audit Support Fund	$21,000,000	$23,250,000
O	6750	070605	Uniform Accounting Network	$7,306,872	$6,804,086
P	Dedicated Purpose Fund Group Total			$75,593,898	$77,518,250
Q	TOTAL ALL BUDGET FUND GROUPS			$125,733,176	$126,245,454

SECTION 223.20. AUDIT MANAGEMENT AND SERVICES

The foregoing appropriation item 070401, Audit Management and Services, shall be used pursuant to section 117.13 of the Revised Code to support costs of the Auditor of State that are not recovered through charges to local governments and state entities, including costs that cannot be recovered from audit clients under federal indirect cost allocation guidelines. This appropriation item also shall be used to cover costs of the Local Government Services Section that are not charged to clients.

Of the foregoing appropriation item 070401, Audit Management and Services, $5,000,000 in fiscal year 2026 shall be used to conduct an audit in accordance with Section 751.170 of this act.

PERFORMANCE AUDITS

The foregoing appropriation item 070402, Performance Audits, shall be used pursuant to section 117.13 of the Revised Code to support costs of the Auditor of State related to the provision of performance audits for local governments, school districts, state agencies, and colleges and universities that are not recovered through charges to those entities, including costs that cannot be recovered from audit clients under federal indirect cost allocation guidelines.

Of the foregoing appropriation item 070402, Performance Audits, up to $500,000 in fiscal year 2026 shall be used to conduct a performance audit of indigent defense services within Ohio. The performance audit shall review the challenges of the delivery of indigent defense services, including, but not limited to, the costs, accounting, and payment processes of the Office of the Public Defender and at least five counties that represent each of the various indigent defense delivery methods in the state. The audit shall be completed and a report submitted to the President and Minority Leader of the Senate and to the Speaker and Minority Leader of the House of Representatives by January 1, 2027.

FISCAL DISTRESS TECHNICAL ASSISTANCE

The foregoing appropriation item 070403, Fiscal Distress Technical Assistance, shall be used to support costs of the Auditor of State responsibilities under Chapters 118., 3316., and 3345. of the Revised Code to provide services to local governments, schools, or colleges and universities in, or at risk of entering, a state of fiscal caution, watch, or emergency.

LOCAL GOVERNMENT AUDIT SUPPORT

The foregoing appropriation item 070412, Local Government Audit Support, shall be used pursuant to section 117.13 of the Revised Code to support costs of the Auditor of State that are not recovered through charges to local governments, including costs that cannot be recovered from audit clients under federal indirect cost allocation guidelines.

LOCAL GOVERNMENT AUDIT SUPPORT FUND

The foregoing appropriation item 070611, Local Government Audit Support Fund, shall be used pursuant to section 117.131 of the Revised Code to offset costs of audits that would otherwise be charged to local public offices in the absence of the fund.

SECTION 229.10.

	1	2	3	4	5
A			OBM OFFICE OF BUDGET AND MANAGEMENT		
B	General Revenue Fund				
C	GRF	042321	Operating Expenses	$4,400,000	$4,592,000
D	GRF	042435	Gubernatorial Transition	$0	$250,000
E	General Revenue Fund Total			$4,400,000	$4,842,000
F	Dedicated Purpose Fund Group				
G	5AY1	042509	One Time Strategic Community Investments	$2,000,000	$0
H	Dedicated Purpose Fund Group Total			$2,000,000	$0
I	Internal Service Activity Fund Group				
J	1050	042603	Financial Management	$27,744,976	$28,843,309
K	Internal Service Activity Fund Group Total			$27,744,976	$28,843,309
L	Fiduciary Fund Group				
M	5EH0	042604	Forgery Recovery	$30,000	$30,000

N	Fiduciary Fund Group Total	$30,000	$30,000
O	TOTAL ALL BUDGET FUND GROUPS	$34,174,976	$33,715,309

SECTION 229.30. ONE TIME STRATEGIC COMMUNITY INVESTMENTS

The foregoing appropriation item 042509, One Time Strategic Community Investments, shall be used by the Office of Budget and Management to provide grants for the projects listed in this section in the amounts listed. Prior to disbursing a grant to a recipient, the Office of Budget and Management shall enter into a grant agreement with the recipient. As part of the grant agreement, the recipient shall agree to complete a final report, in a form and manner to be prescribed by the Office of Budget and Management, detailing how the recipient used the grant and submit the report to the Office of Budget and Management.

An amount equal to the unexpended, unencumbered balance of the foregoing appropriation item 042509, One Time Strategic Community Investments, at the end of fiscal year 2026 is hereby reappropriated for the same purpose in fiscal year 2027.

	1	2
A	Project	Amount
B	Say Yes Cleveland	$750,000
C	University Circle	$250,000
D	Cleveland Neighborhood Progress for the Middle Neighborhood Investment Project	$500,000
E	Great Lakes Science Center	$500,000

AUDIT COSTS

All centralized audit costs associated with either Single Audit Schedules or financial statements prepared in conformance with generally accepted accounting principles for the state shall be paid from the foregoing appropriation item 042603, Financial Management.

Costs associated with the audit of the Auditor of State shall be paid from the foregoing appropriation item 042321, Operating Expenses.

SHARED SERVICES CENTER

The foregoing appropriation item 042603, Financial Management, shall be used by the Director of Budget and Management to support the Shared Services program pursuant to division

(D) of section 126.21 of the Revised Code.

The Director of Budget and Management shall include the recovery of costs to operate the Shared Services program in the accounting and budgeting services payroll rate and through direct charges using intrastate transfer vouchers billed to agencies for services rendered using a methodology determined by the Director of Budget and Management. Such cost recovery revenues shall be deposited to the credit of the Accounting and Budgeting Fund (Fund 1050).

INTERNAL AUDIT

The Director of Budget and Management shall include the recovery of costs to operate the Internal Audit Program pursuant to section 126.45 of the Revised Code in the accounting and budgeting services payroll rate using a methodology determined by the Director of Budget and Management. Such cost recovery revenues shall be deposited to the credit of Fund 1050.

FORGERY RECOVERY

The foregoing appropriation item 042604, Forgery Recovery, shall be used to reissue warrants that have been certified as forgeries by the rightful recipient as determined by the Bureau of Criminal Identification and Investigation and the Treasurer of State. Upon receipt of funds to cover the reissuance of the warrant, the Director of Budget and Management shall reissue a state warrant of the same amount. Any additional amounts needed to reissue warrants backed by the receipt of funds are hereby appropriated.

SECTION 229.40. CULTURAL, SPORTS, AND MAJOR SPORTS FACILITIES PERFORMANCE GRANTS

On January 1, 2026, or as soon as possible thereafter, of the unclaimed funds and interest that escheat to the state under division (I) of section 169.08 of the Revised Code, the Director of Commerce shall remit $1,000,000,000 to the state treasury for deposit into the Ohio Cultural and Sports Facility Performance Grant Fund (Fund 5CY1). Notwithstanding section 123.282 or division (I)(4) of section 169.08 of the Revised Code, the remaining portion of the unclaimed funds and interest that escheat to the state on January 1, 2026, shall be deposited into the Ohio Escheatment Fund, which is hereby created in the state treasury. After January 1, 2026, unclaimed funds and interest that escheat to the state shall be deposited into the Ohio Cultural and Sports Facility Performance Grant Fund (Fund 5CY1) in accordance with section 123.282 and division (I)(4) of section 169.08 of the Revised Code.

There is hereby appropriated $1,000,000,000 in fiscal year 2026 to appropriation item 042428, Cultural, Sports, and Major Sports Facilities Performance Grants, from revenues received in the Ohio Cultural and Sports Facility Performance Grant Fund (Fund 5CY1). The Office of Budget and Management shall use $600,000,000 from appropriation item 042428, Cultural, Sports, and Major Sports Facilities Performance Grants, to support construction of a transformational major sports facility mixed-use project pursuant to section 123.281 of the Revised Code that is associated with a Brook Park economic development project, except that no performance grants from appropriation item 042428, Cultural, Sports, and Major Sports Facilities Performance Grants, shall be disbursed prior to February 1, 2026.

Given that the Brook Park economic development project, which is to be located in the territorial boundary of a transformational major sports facility mixed-use project district, will be under construction in calendar years 2026, 2027, and 2028, the General Assembly establishes, in accordance with section 123.28 of the Revised Code, that the base professional sports franchise state tax revenues will be realized and offset by the actual revenues generated each of those years through the continuing economic activity and state taxes levied and realized under Chapters 5739., 5741., 5747., and 5751. of the Revised Code at the stadium in Cleveland. As a result, the simultaneous economic activity and state tax revenues levied and realized under Chapters 5739., 5741., 5747., and 5751. of the Revised Code in the district each of those three years will exceed the base professional sports franchise state tax revenues. Thus, for that three-year period only, the General Assembly establishes, in accordance with section 123.28 of the Revised Code, that the incremental major sports facility mixed-use project district state tax revenues generated during each of those years equal the state taxes levied and realized under Chapters 5739., 5741., 5747., and 5751. of the Revised Code for the construction of, and the purchasing of or leasing of materials and items used in the construction of, the project. For calendar year 2029 and beyond, the base professional sports franchise state tax revenues and the incremental major sports facility mixed-use project district state tax revenues shall be determined as provided in section 123.28 of the Revised Code. Further, nothing in this section modifies, changes, or otherwise alters the four-year target amounts described under division (H)(5)(a) of section 123.281 of the Revised Code.

The Office of Budget and Management shall use $400,000,000 from appropriation item 042428, Cultural, Sports, and Major Sports Facilities Performance Grants, to support construction or renovation of an Ohio cultural or sports facility under section 123.283 of the Revised Code.

An amount equal to the unexpended, unencumbered balance of the foregoing appropriation item 042428, Cultural, Sports, and Major Sports Facilities Performance Grants, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item in fiscal year 2027.

SECTION 231.10.

	1	2	3	4	5
A	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD				
B	General Revenue Fund				
C	GRF	874321	Operating Expenses	$7,003,530	$7,212,135

D	GRF	874400	Statehouse Facility Improvements	$6,000,000	$0
E	General Revenue Fund Total			$13,003,530	$7,212,135
F	Dedicated Purpose Fund Group				
G	2080	874601	Underground Parking Garage Operations	$4,245,906	$4,245,906
H	4G50	874603	Capitol Square Education Center and Arts	$6,000	$6,000
I	5AN1	874608	Capitol Square Improvements	$1,927,921	$0
J	Dedicated Purpose Fund Group Total			$6,179,827	$4,251,906
K	Internal Service Activity Fund Group				
L	4S70	874602	Statehouse Gift Shop/Events	$1,000,000	$1,000,000
M	Internal Service Activity Fund Group Total			$1,000,000	$1,000,000
N	TOTAL ALL BUDGET FUND GROUPS			$20,183,357	$12,464,041

Section 231.20. OPERATING EXPENSES

Of the foregoing appropriation item 874321, Operating Expenses, up to $50,000 in each fiscal year shall be used to display inside the Statehouse borrowed or purchased United States, Ohio, or Ohio military flags that have historical significance to the state of Ohio.

On July 1, 2025, or as soon as possible thereafter, the Executive Director of the Capitol Square Review and Advisory Board may certify to the Director of Budget and Management an amount up to the unexpended, unencumbered balance of the foregoing appropriation item 874321, Operating Expenses, at the end of fiscal year 2025 to be reappropriated for fiscal year 2026. The amount certified is hereby reappropriated to the same appropriation item 874321, Operating Expenses, for fiscal year 2026.

On July 1, 2026, or as soon as possible thereafter, the Executive Director of the Capitol Square Review and Advisory Board may certify to the Director of Budget and Management an amount up to the unexpended, unencumbered balance of the foregoing appropriation item 874321, Operating Expenses, at the end of fiscal year 2026 to be reappropriated for fiscal year 2027. The amount certified is hereby reappropriated to the same appropriation item 874321, Operating

Expenses, for fiscal year 2027.

STATEHOUSE FACILITY IMPROVEMENTS

On July 1, 2026, or as soon as possible thereafter, the Executive Director of the Capitol Square Review and Advisory Board may certify to the Director of Budget and Management an amount up to the unexpended, unencumbered balance of the foregoing appropriation item 874400, Statehouse Facility Improvements, at the end of fiscal year 2026 to be reappropriated for fiscal year 2027. The amount certified is hereby reappropriated to the same appropriation item 874400, Statehouse Facility Improvements, for fiscal year 2027.

CAPITOL SQUARE IMPROVEMENTS

On July 1, 2025, or as soon as possible thereafter, the Executive Director of the Capitol Square Review and Advisory Board may certify to the Director of Budget and Management an amount up to the unexpended, unencumbered balance of the foregoing appropriation item 874608, Capitol Square Improvements, at the end of fiscal year 2025 to be reappropriated for fiscal year 2026. The amount certified is hereby appropriated to the same appropriation item 874608, Capitol Square Improvements, for fiscal year 2026.

On July 1, 2026, or as soon as possible thereafter, the Executive Director of the Capitol Square Review and Advisory Board may certify to the Director of Budget and Management an amount up to the unexpended, unencumbered balance of the foregoing appropriation item 874608, Capitol Square Improvements, at the end of fiscal year 2026 to be reappropriated for fiscal year 2027. The amount certified is hereby appropriated to the same appropriation item 874608, Capitol Square Improvements, for fiscal year 2027.

UNDERGROUND PARKING GARAGE FUND

Notwithstanding division (G) of section 105.41 of the Revised Code and any other provision to the contrary, moneys in the Underground Parking Garage Fund (Fund 2080) may be used for personnel and operating costs related to the operations of the Statehouse and the Statehouse Underground Parking Garage.

HOUSE AND SENATE PARKING REIMBURSEMENT

On July 1 of each fiscal year, or as soon as possible thereafter, the Director of Budget and Management shall transfer $500,000 cash from the General Revenue Fund to the Underground Parking Garage Fund (Fund 2080). The amounts transferred under this section shall be used to reimburse the Capitol Square Review and Advisory Board for legislative parking costs.

UNDERGROUND PARKING GARAGE FUND TRANSFER

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer $1,000,000 cash from the Underground Parking Garage Fund (Fund 2080) to the Statehouse Gift Shop/Events Fund (Fund 4S70). The amount transferred under this section shall be used for personnel and operating costs related to the operations of the Statehouse Gift Shop and events.

SECTION 233.10.

	1	2	3	4	5
A			SCR STATE BOARD OF CAREER COLLEGES AND SCHOOLS		
B	Dedicated Purpose Fund Group				
C	4K90	233601	Operating Expenses	$581,189	$593,979
D	Dedicated Purpose Fund Group Total			$581,189	$593,979
E	TOTAL ALL BUDGET FUND GROUPS			$581,189	$593,979

SECTION 235.10.

	1	2	3	4	5
A			CAC CASINO CONTROL COMMISSION		
B	Dedicated Purpose Fund Group				
C	5HS0	955321	Operating Expenses	$17,855,928	$18,849,195
D	5NU0	955601	Casino Commission Enforcement	$156,680	$200,547
E	5YR0	955602	Problem Sports Gaming	$3,500,000	$3,500,000
F	Dedicated Purpose Fund Group Total			$21,512,608	$22,549,742
G	TOTAL ALL BUDGET FUND GROUPS			$21,512,608	$22,549,742

SECTION 237.10.

	1	2	3	4	5
A			CDP CHEMICAL DEPENDENCY PROFESSIONALS BOARD		

B	Dedicated Purpose Fund Group				
C	4K90	930609	Operating Expenses	$1,337,144	$1,487,262
D	5CF1	930600	Peer Support Program	$292,500	$30,000
E	Dedicated Purpose Fund Group Total			$1,629,644	$1,517,262
F	TOTAL ALL BUDGET FUND GROUPS			$1,629,644	$1,517,262

SECTION 239.10.

	1	2	3	4	5
A			CHR STATE CHIROPRACTIC BOARD		
B	Dedicated Purpose Fund Group				
C	4K90	878609	Operating Expenses	$625,713	$639,017
D	Dedicated Purpose Fund Group Total			$625,713	$639,017
E	TOTAL ALL BUDGET FUND GROUPS			$625,713	$639,017

SECTION 241.10.

	1	2	3	4	5
A			CIV OHIO CIVIL RIGHTS COMMISSION		
B	General Revenue Fund				
C	GRF	876321	Operating Expenses	$7,464,880	$7,763,235
D	General Revenue Fund Total			$7,464,880	$7,763,235
E	Dedicated Purpose Fund Group				

F	2170	876604	Operations Support	$5,000	$5,000
G	Dedicated Purpose Fund Group Total			$5,000	$5,000
H	Federal Fund Group				
I	3340	876601	Federal Programs	$3,614,239	$3,676,006
J	Federal Fund Group Total			$3,614,239	$3,676,006
K	TOTAL ALL BUDGET FUND GROUPS			$11,084,119	$11,444,241

SECTION 243.10.

	1	2	3	4	5
A			COM DEPARTMENT OF COMMERCE		
B	Dedicated Purpose Fund Group				
C	4B20	800631	Real Estate Appraisal Recovery	$35,000	$35,000
D	4H90	800608	Cemeteries	$326,349	$332,990
E	4X20	800619	Financial Institutions	$2,129,695	$2,138,176
F	5430	800602	Unclaimed Funds - Operating	$17,777,906	$17,249,752
G	5430	800625	Unclaimed Funds - Claims	$90,000,000	$90,000,000
H	5440	800612	Banks	$11,467,455	$11,775,392
I	5460	800610	Fire Marshal	$30,366,505	$31,171,353
J	5460	800639	Fire Department Grants	$15,515,000	$7,515,000
K	5480	800611	Real Estate Recovery	$50,000	$50,000
L	5490	800614	Real Estate	$7,808,917	$8,014,934

M	5500	800617	Securities	$9,782,453	$10,204,710
N	5520	800604	Credit Union	$5,194,284	$4,831,282
O	5530	800607	Consumer Finance	$6,440,712	$7,215,971
P	5560	800615	Industrial Compliance	$33,508,390	$33,692,610
Q	5BG1	800659	Fireworks Fee Firefighter Training	$3,000,000	$3,000,000
R	5F10	800635	Small Government Fire Departments	$600,000	$600,000
S	5FW0	800616	Financial Literacy Education	$150,000	$150,000
T	5GK0	800609	Securities Investor Education/Enforcement	$742,863	$542,863
U	5HV0	800641	Cigarette Enforcement	$27,324	$27,324
V	5LC0	800644	Liquor JobsOhio Extraordinary Allowance	$200,000	$200,000
W	5LN0	800645	Liquor Operating Services	$18,105,130	$18,371,853
X	5LP0	800646	Liquor Regulatory Operating Expenses	$17,782,397	$17,681,629
Y	5SJ0	800648	Volunteer Peace Officers' Dependent Fund	$50,000	$50,000
Z	5SY0	800650	Medical Marijuana Control Program	$21,339,688	$21,180,201
AA	5TZ0	800661	Drug Addiction Partnership	$10,000,000	$10,000,000
AB	5VD0	800653	Real Estate Home Inspector Recovery	$10,000	$10,000
AC	5X60	800623	Video Service	$429,981	$441,076

AD	5XK0	800657	Ohio Investor Recovery	$2,500,000	$2,500,000
AE	6530	800629	UST Registration/Permit Fee	$2,813,369	$2,824,398
AF	Dedicated Purpose Fund Group Total			$308,153,418	$301,806,514
AG	Internal Service Activity Fund Group				
AH	1630	800620	Division of Administration	$11,532,983	$11,239,902
AI	1630	800637	Information Technology	$12,728,427	$13,134,526
AJ	Internal Service Activity Fund Group Total			$24,261,410	$24,374,428
AK	Federal Fund Group				
AL	3480	800622	Underground Storage Tanks	$779,620	$779,620
AM	3480	800624	Leaking Underground Storage Tanks	$1,899,016	$1,899,016
AN	Federal Fund Group Total			$2,678,636	$2,678,636
AO	TOTAL ALL BUDGET FUND GROUPS			$335,093,464	$328,859,578

SECTION 243.20. UNCLAIMED FUNDS - OPERATING

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

UNCLAIMED FUNDS PAYMENTS

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

DIVISION OF REAL ESTATE AND PROFESSIONAL LICENSING

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

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

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

FIRE DEPARTMENT GRANTS

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

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

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

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

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

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

(3) Of the foregoing appropriation item 800639, Fire Department Grants, $30,000 in fiscal year 2026 shall be used to support volunteer firefighter training programs at the Northwestern Ohio Volunteer Firemen's Association Fire School.

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

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

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

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

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

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

(C) The grants shall be administered by the State Fire Marshal in accordance with rules the State Fire Marshal adopts as part of the state fire code adopted pursuant to section 3737.82 of the Revised Code that are necessary for the administration and operation of the grant program. The rules may further define the entities eligible to receive grants and establish criteria for the awarding and expenditure of grant funds, including methods the State Fire Marshal may use to verify the proper use of grant funds or to obtain reimbursement for or the return of equipment for improperly used grant funds. To the extent consistent with this section and until the rules are updated, the existing rules in the state fire code adopted pursuant to section 3737.82 of the Revised Code for fire department grants under this section apply to MARCS Grants. Any amounts in appropriation item 800639, Fire Department Grants, in excess of the amount allocated for these grants may be used for the administration of the grant program.

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

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

SECTION 243.30. CASH TRANSFERS TO DIVISION OF REAL ESTATE OPERATING FUND

If the Real Estate Recovery Fund (Fund 5480) cash balance exceeds $250,000 during the biennium ending June 30, 2027, the Director of Budget and Management, upon the written request of the Director of Commerce, and subject to Controlling Board approval, may transfer cash from

Fund 5480 to the Division of Real Estate Operating Fund (Fund 5490), such that the amount available in Fund 5480 is not less than $250,000.

If the Real Estate Appraiser Recovery Fund (Fund 4B20) cash balance exceeds $200,000 during the biennium ending June 30, 2027, the Director of Budget and Management, upon the written request of the Director of Commerce, and subject to Controlling Board approval, may transfer cash from Fund 4B20 to the Division of Real Estate Operating Fund (Fund 5490), such that the amount available in Fund 4B20 is not less than $200,000.

CASH TRANSFERS TO SMALL GOVERNMENT FIRE DEPARTMENT SERVICES REVOLVING LOAN FUND

Upon the written request of the Director of Commerce, the Director of Budget and Management, subject to Controlling Board approval, may transfer up to $600,000 in cash from the State Fire Marshal Fund (Fund 5460) to the Small Government Fire Department Services Revolving Loan Fund (Fund 5F10) during the biennium ending June 30, 2027.

CASH TRANSFERS TO THE OHIO INVESTOR RECOVERY FUND

Upon the written request of the Director of Commerce, the Director of Budget and Management may transfer up to $2,500,000 in each fiscal year from the Division of Securities Fund (Fund 5500) to the Ohio Investor Recovery Fund (Fund 5XK0) during the biennium ending June 30, 2027. The Director of Commerce may request the transfer of cash in addition to the $2,500,000, and the Director of Budget and Management may transfer additional cash in an amount agreed upon with the Director of Commerce, if sufficient cash is available in Fund 5500. An amount equal to the additional cash transferred under this section is hereby appropriated to appropriation item 800657, Ohio Investor Recovery.

The foregoing appropriation item 800657, Ohio Investor Recovery, shall be used by the Department of Commerce pursuant to section 1707.47 of the Revised Code to provide restitution assistance to victims who: (1) are identified in a final administrative order issued by the Division of Securities or a final court order in a civil or criminal proceeding initiated by the Division as a purchaser damaged by a sale or contract for sale made in violation of Chapter 1707. of the Revised Code; and (2) have not received the full amount of any restitution ordered in a final order before the application for restitution assistance is due.

CASH TRANSFERS TO THE OHIO FINANCIAL LITERACY EDUCATION FUND

Upon the written request of the Director of Commerce, the Director of Budget and Management, at least once every three months, may transfer cash equal to five per cent of all charges, penalties, and forfeitures received into the Consumer Finance Fund (Fund 5530) to the Financial Literacy Education Fund (Fund 5FW0) created under section 121.085 of the Revised Code.

MEDICAL MARIJUANA CONTROL PROGRAM

Of the foregoing appropriation item 800650, Medical Marijuana Control Program, at least $5,000,000 in each fiscal year shall be used by the Division of Cannabis Control to regulate adult-use marijuana.

DRUG ADDICTION PARTNERSHIP

The foregoing appropriation item 800661, Drug Addiction Partnership, shall be used to establish a public-private partnership with a statewide nonprofit corporation to develop and implement cannabis and related drug misuse prevention, education, and public awareness initiatives in accordance with section 3780.37 of the Revised Code. The Division of Cannabis Control shall submit an annual report to the General Assembly detailing program activities, use of funds, and measurable outcomes resulting from the public-private partnership.

CLAIMING UNCLAIMED FUNDS FOR THE STATE OF OHIO AND POLITICAL SUBDIVISIONS OF THE STATE

(A) Notwithstanding Chapter 169. of the Revised Code, or any law to the contrary, the Treasurer of State, in consultation with the Director of Commerce and Director of Budget and Management, may claim unclaimed funds in the name of the state and not otherwise attributable to an administrative department as defined in section 121.02 of the Revised Code. All unclaimed funds pursuant to this division shall be credited to the General Revenue Fund.

(B) Notwithstanding Chapter 169. of the Revised Code or any law to the contrary, the treasurer of any political subdivision within the state, in consultation with the Director of Commerce and Director of Budget and Management, may claim unclaimed funds in the name of the political subdivision or otherwise attributable to the political subdivision. All unclaimed funds claimed pursuant to this division shall be credited to the appropriate fund of the political subdivision.

(C) Notwithstanding divisions (A) and (B) of this section, any person claiming a property interest in the unclaimed funds may file a claim with the Director of Commerce. Upon providing sufficient proof of the validity of the person's claim, the Director may, in the Director's discretion, pay the claim less any expenses and costs incurred by the state or political subdivision in securing full ownership of the unclaimed funds. If payment has been made to a claim, no action thereafter may be maintained by any other claimant against the state or political subdivision of or on account of the payment of the claim.

SECTION 245.10.

	1	2	3	4	5
A			OCC OFFICE OF CONSUMERS' COUNSEL		
B	Dedicated Purpose Fund Group				
C	5F50	053601	Consumers' Counsel Operating	$6,720,220	$6,972,030

D	Dedicated Purpose Fund Group Total			$6,720,220	$6,972,030
E	TOTAL ALL BUDGET FUND GROUPS			$6,720,220	$6,972,030

SECTION 247.10.

	1	2	3	4	5
A			CEB CONTROLLING BOARD		
B	Internal Service Activity Fund Group				
C	5KM0	911614	Controlling Board Emergency Purposes/Contingencies	$10,000,000	$10,000,000
D	Internal Service Activity Fund Group Total			$10,000,000	$10,000,000
E	TOTAL ALL BUDGET FUND GROUPS			$10,000,000	$10,000,000

SECTION 247.20. FEDERAL SHARE

In transferring appropriations to or from appropriation items that have federal shares identified in this act, the Controlling Board shall add or subtract corresponding amounts of federal matching funds at the percentages indicated by the state and federal division of the appropriations in this act. Such changes are hereby appropriated.

SECTION 249.10.

	1	2	3	4	5
A			COS COSMETOLOGY AND BARBER BOARD		
B	Dedicated Purpose Fund Group				
C	4K90	879609	Operating Expenses	$5,523,412	$5,841,066
D	Dedicated Purpose Fund Group Total			$5,523,412	$5,841,066

E	TOTAL ALL BUDGET FUND GROUPS			$5,523,412	$5,841,066

SECTION 251.10.

	1	2	3	4	5
A	CSW COUNSELOR, SOCIAL WORKER, AND MARRIAGE AND FAMILY THERAPIST BOARD				
B	Dedicated Purpose Fund Group				
C	4K90	899609	Operating Expenses	$2,161,054	$2,291,375
D	Dedicated Purpose Fund Group Total			$2,161,054	$2,291,375
E	TOTAL ALL BUDGET FUND GROUPS			$2,161,054	$2,291,375

SECTION 253.10.

	1	2	3	4	5
A	CLA COURT OF CLAIMS				
B	General Revenue Fund				
C	GRF	015321	Operating Expenses	$3,318,213	$3,468,684
D	GRF	015403	Public Records Adjudication	$1,145,161	$1,199,582
E	General Revenue Fund Total			$4,463,374	$4,668,266
F	Dedicated Purpose Fund Group				
G	5K20	015603	CLA Victims of Crime	$622,100	$649,822
H	5TE0	015604	Public Records	$2,800	$2,800
I	Dedicated Purpose Fund Group Total			$624,900	$652,622

J	TOTAL ALL BUDGET FUND GROUPS		$5,088,274	$5,320,888

SECTION 255.10.

	1	2	3	4	5
A			DEN STATE DENTAL BOARD		
B	Dedicated Purpose Fund Group				
C	4K90	880609	Operating Expenses	$2,281,030	$2,372,258
D	Dedicated Purpose Fund Group Total			$2,281,030	$2,372,258
E	TOTAL ALL BUDGET FUND GROUPS			$2,281,030	$2,372,258

SECTION 257.10.

	1	2	3	4	5
A			BDP BOARD OF DEPOSIT		
B	Dedicated Purpose Fund Group				
C	4M20	974601	Board of Deposit	$1,688,400	$1,688,400
D	Dedicated Purpose Fund Group Total			$1,688,400	$1,688,400
E	TOTAL ALL BUDGET FUND GROUPS			$1,688,400	$1,688,400

SECTION 257.20. BOARD OF DEPOSIT EXPENSE FUND

Upon receiving certification of expenses from the Treasurer of State, the Director of Budget and Management shall transfer cash from the Investment Earnings Redistribution Fund (Fund 6080) to the Board of Deposit Expense Fund (Fund 4M20). The latter fund shall be used pursuant to section 135.02 of the Revised Code to pay for any and all necessary expenses of the Board of Deposit or for banking charges and fees required for the operation of the State of Ohio Regular Account.

SECTION 259.10.

	1	2	3	4	5
A			DEV DEPARTMENT OF DEVELOPMENT		
B	General Revenue Fund				
C	GRF	195402	Coal Research and Development Program	$175,000	$175,000
D	GRF	195405	Minority Business Development	$7,500,000	$8,500,000
E	GRF	195406	Helping Ohioans Stay in Their Homes	$4,000,000	$4,000,000
F	GRF	195415	Business Development Services	$3,864,894	$3,807,217
G	GRF	195426	Redevelopment Assistance	$1,125,000	$1,141,982
H	GRF	195453	Technology Programs and Grants	$859,360	$868,648
I	GRF	195454	Small Business and Export Assistance	$3,537,643	$3,807,014
J	GRF	195455	Appalachia Assistance	$12,680,362	$12,682,630
K	GRF	195497	CDBG Operating Match	$1,445,867	$1,473,181
L	GRF	195499	BSD Federal Programs Match	$13,441,064	$13,499,251
M	GRF	1954A7	Residential Economic Development District Program	$10,000,000	$15,000,000
N	GRF	195503	Local Development Projects	$2,405,000	$1,250,000
O	GRF	195537	Ohio-Israel Agricultural Initiative	$500,000	$500,000
P	GRF	195553	Industry Sector Partnerships	$5,000,000	$5,000,000

Q	GRF	195556	TechCred Program	$23,205,470	$24,207,322
R	GRF	195595	Workforce Development Grants	$400,000	$400,000
S	GRF	195901	Coal Research and Development General Obligation Bond Debt Service	$4,050,000	$2,525,000
T	GRF	195905	Third Frontier Research and Development General Obligation Bond Debt Service	$45,000,000	$45,000,000
U	General Revenue Fund Total			$139,189,660	$143,837,245
V	Dedicated Purpose Fund Group				
W	4500	195624	Minority Business Bonding Program Administration	$9,875	$9,875
X	4510	195649	Business Assistance Programs	$3,000,000	$3,000,000
Y	4F20	195639	State Special Projects	$500,000	$500,000
Z	4F20	195655	Workforce Development Programs	$188,100	$188,100
AA	4F20	195699	Utility Community Assistance	$686,947	$0
AB	4F20	1956B7	One-Time Emergency Projects	$500,000	$0
AC	4W10	195646	Minority Business Enterprise Loan	$2,000,000	$2,000,000
AD	5AI1	1956G9	Broadband Pole Replacement and Undergrounding Program	$31,361,299	$0
AE	5AO0	1956H2	Priority Projects	$17,000,000	$15,800,000
AF	5AP1	1956H3	Welcome Home Ohio Program	$45,625,000	$45,625,000
AG	5CT1	1956B8	Residential Development Revolving Loan Program	$100,000,000	$0

AH	5GT0	195550	Broadband Development Grants	$2,800,000	$2,800,000
AI	5JR0	195635	Tax Incentives Operating	$1,200,000	$1,200,000
AJ	5KP0	195645	Historic Rehabilitation Operating	$1,800,000	$1,800,000
AK	5M40	195659	Low Income Energy Assistance (USF)	$336,627,830	$0
AL	5M50	195660	Advanced Energy Loan Programs	$8,932,168	$8,940,462
AM	5MH0	195644	SiteOhio Administration	$5,000	$5,000
AN	5MJ0	195683	TourismOhio Administration	$11,000,000	$11,000,000
AO	5UL0	195627	Brownfields Revolving Loan Program	$1,750,000	$1,750,000
AP	5UY0	195496	Sports Events Grants	$3,000,000	$3,000,000
AQ	5W60	195691	International Trade Cooperative Projects	$50,000	$50,000
AR	5XH0	195632	Women Owned Business Loans	$5,000,000	$5,000,000
AS	5XH0	195694	Micro-Loan	$2,500,000	$2,500,000
AT	5XH0	1956I1	Minority Business Development Loan Administration	$2,000,000	$2,000,000
AU	5YE0	1956A2	Brownfield Remediation	$100,000,000	$100,000,000
AV	5YF0	1956A3	Demolition and Site Revitalization	$21,500,000	$21,500,000
AW	6170	195654	Volume Cap Administration	$40,000	$40,000
AX	6460	195638	Low- and Moderate-Income Housing Programs	$64,402,825	$64,435,386
AY	Dedicated Purpose Fund Group Total			$763,479,044	$293,143,823

AZ	Internal Service Activity Fund Group				
BA	1350	195684	Development Operations	$15,263,246	$15,609,260
BB	6850	195636	Development Services Reimbursable Expenditures	$250,000	$250,000
BC	Internal Service Activity Fund Group Total			$15,513,246	$15,859,260
BD	Facilities Establishment Fund Group				
BE	4Z60	195647	Rural Industrial Park Loan	$5,000,000	$5,000,000
BF	5S90	195628	Capital Access Loan Program	$1,000,000	$1,000,000
BG	7009	195664	Innovation Ohio	$17,426,036	$0
BH	7010	195665	Research and Development	$36,032,990	$0
BI	7037	195615	Facilities Establishment	$10,000,000	$10,000,000
BJ	Facilities Establishment Fund Group Total			$69,459,026	$16,000,000
BK	Bond Research and Development Fund Group				
BL	7011	195686	Third Frontier Tax Exempt - Operating	$1,000,000	$1,000,000
BM	7011	195687	Third Frontier Research and Development Projects	$1,000,000	$1,000,000
BN	7014	195620	Third Frontier Taxable - Operating	$2,710,000	$2,710,000
BO	7014	195692	Research and Development Taxable Bond Projects	$100,000,000	$20,000,000
BP	Bond Research and Development Fund Group Total			$104,710,000	$24,710,000
BQ	Federal Fund Group				

BR	3080	195581	Energy Efficiency Revolving Loan Fund Capitalization Grant	$2,500,000	$2,500,000
BS	3080	195602	Appalachian Regional Commission	$7,500,000	$7,500,000
BT	3080	195603	Housing Assistance Programs	$12,571,729	$12,576,756
BU	3080	195609	Small Business Administration Grants	$5,550,000	$5,550,000
BV	3080	195618	Energy Grants	$11,650,326	$11,661,160
BW	3080	195670	Home Weatherization Program	$86,079,636	$0
BX	3080	195672	Manufacturing Extension Partnership	$6,600,000	$6,600,000
BY	3080	195675	Procurement Technical Assistance	$1,500,000	$1,500,000
BZ	3080	195696	State Trade and Export Promotion	$500,000	$500,000
CA	3350	195610	Energy Programs	$350,000	$350,000
CB	3AE0	195643	Workforce Development Initiatives	$2,000,000	$2,000,000
CC	3FJ0	195626	Small Business Capital Access and Collateral Enhancement Program	$2,000,000	$2,000,000
CD	3IC0	1956D9	Growth Capital Fund	$3,250,000	$3,250,000
CE	3IC0	1956E1	Early-Stage Focus Fund	$1,500,000	$1,500,000
CF	3IC0	1956E2	Community Development Financial Institution Loan Participation	$10,000,000	$10,000,000
CG	3IC0	1956E3	Collateral Enhancement Program	$6,000,000	$6,000,000
CH	3IC0	1956H5	State Small Business Credit Initiative Technical Assistance	$1,500,000	$1,500,000

CI	3IF0	1956E4	Broadband Equity, Access, and Deployment (BEAD) Program	$793,000,000	$0
CJ	3IF0	1956E5	Broadband Digital Equity Acts Program	$23,800,000	$476,000
CK	3IM0	195582	Home-Owner Managing Energy Savings Rebate Program	$15,000,000	$15,000,000
CL	3IM0	195583	High-Efficiency Electric Home Rebate Program	$15,000,000	$15,000,000
CM	3K80	195613	Community Development Block Grant	$57,500,000	$57,500,000
CN	3K90	195611	Home Energy Assistance Block Grant	$180,000,000	$0
CO	3K90	195614	HEAP Weatherization	$44,000,000	$0
CP	3L00	195612	Community Services Block Grant	$32,000,000	$0
CQ	3V10	195601	HOME Program	$53,750,000	$53,750,000
CR	Federal Fund Group Total			$1,375,101,691	$216,713,916
CS	TOTAL ALL BUDGET FUND GROUPS			$2,467,452,667	$710,264,244

SECTION 259.20. COAL RESEARCH AND DEVELOPMENT PROGRAM

The foregoing appropriation item 195402, Coal Research and Development Program, shall be used for the operating expenses of the Community Services Division in support of the Ohio Coal Development Office.

MINORITY BUSINESS DEVELOPMENT

The foregoing appropriation item 195405, Minority Business Development, shall be used to support the activities of the Minority Business Development Division, including providing grants to local nonprofit organizations to support economic development activities that promote minority business development, in conjunction with local organizations funded through appropriation item 195454, Small Business and Export Assistance.

HELPING OHIOANS STAY IN THEIR HOMES

The foregoing appropriation item 195406, Helping Ohioans Stay in their Homes, shall be granted to People Working Cooperatively for the Safe and Healthy at Home Initiative.

BUSINESS DEVELOPMENT SERVICES

The foregoing appropriation item 195415, Business Development Services, shall be used for the operating expenses of the Office of Strategic Business Investments and the regional economic development offices.

Of the foregoing appropriation item 195415, Business Development Services, $1,550,000 in fiscal year 2026 and $1,450,000 in fiscal year 2027 shall be allocated to Development Projects, Inc., for economic development programs and the creation of new jobs to leverage and support mission gains at Department of Defense and related facilities in Ohio by working with future base realignment and closure activities and ongoing Department of Defense efficiency and partnership initiatives, assisting efforts to secure Department of Defense support contracts for Ohio companies, assessing and supporting regional job and workforce development needs generated by the Department of Defense and the Ohio aerospace industry, promoting technology transfer to Ohio businesses, and for expanding job training and economic development programs in human performance and cyber security-related initiatives.

REDEVELOPMENT ASSISTANCE

The foregoing appropriation item 195426, Redevelopment Assistance, shall be used to fund the costs of administering the energy, redevelopment, and other revitalization programs that may be implemented, and may be used to match federal grant funding.

TECHNOLOGY PROGRAMS AND GRANTS

The foregoing appropriation item 195453, Technology Programs and Grants, shall be used for operating expenses incurred in administering the Ohio Third Frontier Programs and other technology focused programs that may be implemented.

SMALL BUSINESS AND EXPORT ASSISTANCE

The foregoing appropriation item 195454, Small Business and Export Assistance, may be used to provide a range of business assistance, including grants to local organizations to support economic development activities that promote small business development, entrepreneurship, and exports of Ohio's goods and services, in conjunction with local organizations funded through appropriation item 195405, Minority Business Development. The foregoing appropriation item shall also be used as matching funds for grants from the United States Small Business Administration and other federal agencies, pursuant to Pub. L. No. 96-302 as amended by Pub. L. No. 98-395, and regulations and policy guidelines for the programs pursuant thereto.

APPALACHIA ASSISTANCE

The foregoing appropriation item 195455, Appalachia Assistance, may be used for the administrative costs of planning and liaison activities for the Governor's Office of Appalachia, to provide financial assistance to projects in Ohio's Appalachian counties, to support four local development districts, and to pay dues for the Appalachian Regional Commission. These funds may be used to match federal funds from the Appalachian Regional Commission. Programs funded through the appropriation item shall be identified and recommended by the local development districts and approved by the Governor's Office of Appalachia. The Department of Development shall conduct compliance and regulatory review of the programs recommended by the local development districts. Moneys allocated under the appropriation item may be used to fund projects including, but not limited to, those designated by the local development districts as community investment and rapid response projects.

Of the foregoing appropriation item 195455, Appalachia Assistance, in each fiscal year, $210,000 shall be allocated to the Ohio Valley Regional Development Commission, $210,000 shall be allocated to the Ohio Mid-Eastern Government Association, $210,000 shall be allocated to the Buckeye Hills Regional Council, and $210,000 shall be allocated to the Eastgate Regional Council of Governments. Local development districts receiving funding under this section shall use the funds for the implementation and administration of programs and duties under section 107.21 of the Revised Code.

Of the foregoing appropriation item 195455, Appalachia Assistance, in each fiscal year, $1,000,000 shall be allocated to Ohio University's Voinovich School of Leadership and Public Service to work on behalf of the Mayor's Partnership for Progress.

Of the foregoing appropriation item 195455, Appalachia Assistance, $500,000 in each fiscal year shall be allocated to Shawnee State University to support its Civic and Culture Program for Appalachia.

Of the foregoing appropriation item 195455, Appalachia Assistance, $375,000 in fiscal year 2026 shall be used in coordination with the Ohio History Connection to celebrate and recognize the Northwest Ordinance Commemoration.

Of the foregoing appropriation item 195455, Appalachia Assistance, $500,000 in fiscal year 2026 and $875,000 in fiscal year 2027 shall be used to support the Veterans and First Responders Appalachian Assistance Program. The Director of the Department of Development, in coordination with the Director of the Department of Veterans Services, shall set criteria for distributing funding under the Veterans and First Responders Appalachian Assistance Program.

Of the foregoing appropriation item 195455, Appalachia Assistance, $1,500,000 in each fiscal year shall be allocated to the Appalachian Ohio Manufacturers Coalition, to create a pilot program in Meigs, Athens, Morgan, Noble, Monroe, and Washington counties to reduce barriers of workforce reentry for individuals who have graduated from behavioral health recovery programs. The program shall be jointly developed and administered with the Appalachian Children Coalition, in consultation with the Director of the Ohio Department of Mental Health and Addiction Services.

Of the foregoing appropriation item 195455, Appalachia Assistance, $750,000 in each fiscal year shall be allocated to the Outdoor Recreation Council of Appalachia.

Of the foregoing appropriation item 195455, Appalachia Assistance, $375,000 in each fiscal year shall be allocated to FosterHub in Hocking County.

Of the foregoing appropriation item 195455, Appalachia Assistance, in each fiscal year, $250,000 shall be allocated to Integrated Services for Behavioral Health to support a behavioral health emergency pilot program.

Of the foregoing appropriation item 195455, Appalachia Assistance, in each fiscal year, $100,000 shall be allocated to the Tuscarawas County Commissioners for the Tuscarawas County Growth Initiative.

Of the foregoing appropriation item 195455, Appalachia Assistance, in each fiscal year, $150,000 shall be allocated to the City of Athens for a southeast Ohio regional agricultural initiative.

CDBG OPERATING MATCH

The foregoing appropriation item 195497, CDBG Operating Match, shall be used as matching funds for grants from the United States Department of Housing and Urban Development pursuant to the Housing and Community Development Act of 1974 and regulations and policy guidelines for the programs pursuant thereto.

BSD FEDERAL PROGRAMS MATCH

The foregoing appropriation item 195499, BSD Federal Programs Match, shall be used as matching funds for grants from the U.S. Department of Commerce, National Institute of Standards and Technology Manufacturing Extension Partnership Program and Department of Defense APEX Accelerator Program, and other federal agencies, pursuant to Pub. L. No. 96-302 as amended by Pub. L. No. 98-395, and regulations and policy guidelines for the programs pursuant thereto. The appropriation item shall also be used for operating expenses of the Business Services Division.

RESIDENTIAL ECONOMIC DEVELOPMENT DISTRICT PROGRAM

The foregoing appropriation item 1954A7, Residential Economic Development District Program , shall be used to issue grants to support workforce housing development under section 122.636 of the Revised Code.

An amount equal to the unexpended, unencumbered balance of appropriation item 1954A7, Residential Economic Development District Program, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.

LOCAL DEVELOPMENT PROJECTS

Of the foregoing appropriation item 195503, Local Development Projects, $500,000 in each fiscal year shall be granted to Baldwin Wallace University to expand the Northeast Ohio Flight Information Exchange (NEOFIX) and support development of flight information exchanges in other communities in Ohio.

Of the foregoing appropriation item 195503, Local Development Projects, $500,000 in fiscal year 2026 shall be granted to the Mahoning Valley Scrappers for stadium maintenance and improvements.

Of the foregoing appropriation item 195503, Local Development Projects, $500,000 in fiscal year 2026 shall be granted to NewBridge Cleveland Center for Arts and Technology to support at-risk adult learner healthcare professional certification and job placement.

Of the foregoing appropriation item 195503, Local Development Projects, $250,000 in each fiscal year shall be granted to Neighborhood Alliance to support the homeless shelter in Lorain County.

Of the foregoing appropriation item 195503, Local Development Projects, $250,000 in each fiscal year shall be granted to the city of Coshocton to design and construct a water line extension to serve the village of Warsaw and the River View School.

Of the foregoing appropriation item 195503, Local Development Projects, $250,000 in each fiscal year shall be granted to Freedom a la Cart to support workforce initiatives and programs for human trafficking survivors.

Of the foregoing appropriation item 195503, Local Development Projects, $85,000 in fiscal year 2026 shall be granted to the Stark County Minority Business Association to support the development and operation of the Kirk Schuring Business Development Center and Innovation Hub.

Of the foregoing appropriation item 195503, Local Development Projects, $45,000 in fiscal year 2026 shall be used for the installation of baby boxes at local fire departments. Under this program, the Director of Development shall select one local fire department in each of Geauga, Lake, and Portage counties to grant $15,000 for the installation of baby boxes.

Of the foregoing appropriation item 195503, Local Development Projects, $15,000 in fiscal year 2026 shall be granted to the Village of Grand River for sidewalk improvements and repairs.

Of the foregoing appropriation item 195503, Local Development Projects, $10,000 in fiscal year 2026 shall be granted to the Salem Worlds War Memorial Building Association to support the development of a job training center.

OHIO-ISRAEL AGRICULTURAL INITIATIVE

The foregoing appropriation item 195537, Ohio-Israel Agricultural Initiative, shall be used for the Ohio-Israel Agricultural Initiative. The appropriation shall not be used for travel and entertainment expenses incurred under the initiative.

SECTOR PARTNERSHIP NETWORKS

The foregoing appropriation item 195553, Industry Sector Partnerships, shall be used for the grant program described in section 122.179 of the Revised Code.

TECHCRED PROGRAM

The foregoing appropriation item 195556, TechCred Program, shall be used for the programs described under sections 122.178, 122.1710, 122.1712, and 122.1713 of the Revised Code.

WORKFORCE DEVELOPMENT GRANTS

Of the foregoing appropriation item 195595, Workforce Development Grants, $133,333 in each fiscal year shall be granted to Apollo Career and Technical Center to support the Ohio Oil and Gas Career Jumpstart Program.

Of the foregoing appropriation item 195595, Workforce Development Grants, $133,333 in each fiscal year shall be granted to Mahoning Career and Technical Center to support the Ohio Oil and Gas Career Jumpstart Program.

Of the foregoing appropriation item 195595, Workforce Development Grants, $133,333 in each fiscal year shall be granted to Washington County Career Center to support the Ohio Oil and Gas Career Jumpstart Program.

SECTION 259.25. COAL RESEARCH AND DEVELOPMENT GENERAL OBLIGATION BOND DEBT SERVICE

The foregoing appropriation line item 195901, Coal Research and Development General Obligation Bond Debt Service, shall be used to pay all debt service and related financing costs during the period July 1, 2025, through June 30, 2027, on obligations issued under sections 151.01 and 151.07 of the Revised Code.

THIRD FRONTIER RESEARCH AND DEVELOPMENT GENERAL OBLIGATION BOND DEBT SERVICE

The foregoing appropriation item 195905, Third Frontier Research and Development General Obligation Bond Debt Service, shall be used to pay all debt service and related financing costs during the period from July 1, 2025, through June 30, 2027, on obligations issued under sections 151.01 and 151.10 of the Revised Code.

SECTION 259.30. BUSINESS ASSISTANCE PROGRAMS

The foregoing appropriation item 195649, Business Assistance Programs, shall be used for administrative expenses associated with the operation of loan incentives.

STATE SPECIAL PROJECTS

The State Special Projects Fund (Fund 4F20), may be used for the deposit of private-sector funds from utility companies and for the deposit of other miscellaneous state funds. State moneys so deposited may also be used to match federal funding and to support programs of the Community Service Division and Business Services Division.

ONE-TIME EMERGENCY PROJECTS

The foregoing appropriation item 1956B7, One-Time Emergency Projects, shall be granted to Boardman Township to provide matching funds for the flood mitigation assistance grant awarded to the township by the Federal Emergency Management Agency.

CASH TRANSFER FROM THE CONTROLLING BOARD EMERGENCY PURPOSES/CONTINGENCIES FUND TO THE STATE SPECIAL PROJECTS FUND

On July 1 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer up to $500,000 cash from the Controlling Board Emergency Purposes/Contingencies Fund (Fund 5KM0) to the State Special Projects Fund (Fund 4F20).

MINORITY BUSINESS ENTERPRISE LOAN

The foregoing appropriation item 195646, Minority Business Enterprise Loan, shall be used for awards under the Minority Business Enterprise Loan Program and to cover operating expenses of the Minority Business Development Division. All repayments from the Minority Development

Financing Advisory Board Loan Program shall be deposited in the state treasury to the credit of the Minority Business Enterprise Loan Fund (Fund 4W10).

BROADBAND POLE REPLACEMENT AND UNDERGROUNDING PROGRAM

The foregoing appropriation item 1956G9, Broadband Pole Replacement and Undergrounding Program, shall be used by the Department of Development to support the Broadband Pole Replacement and Undergrounding Program under section 191.27 of the Revised Code.

TRANSFER FROM THE BROADBAND POLE REPLACEMENT FUND TO THE OHIO RESIDENTIAL BROADBAND EXPANSION GRANT PROGRAM FUND

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer $3,600,000 cash from the Broadband Pole Replacement and Undergrounding Program Fund (Fund 5AI1) to the Ohio Residential Broadband Expansion Grant Program Fund (Fund 5GT0).

PRIORITY PROJECTS

(A) Of the foregoing appropriation item 1956H2, Priority Projects, $750,000 in each fiscal year shall be allocated to the Center on Appalachian Innovation at Marietta College.

(B) Of the foregoing appropriation item 1956H2, Priority Projects, $625,000 in each fiscal year shall be allocated to the Excellence Training Center at Youngstown State University.

(C) Of the foregoing appropriation item 1956H2, Priority Projects, $500,000 in each fiscal year shall be used to continue support and expansion of the Clark County unmanned and general aviation STEM pilot programs in all Ohio counties.

(D) Of the foregoing appropriation item 1956H2, Priority Projects, $500,000 in each fiscal year shall be used to support the Ohio Aerospace Institute's Space Grant Consortium.

(E) Of the foregoing appropriation item 1956H2, Priority Projects, $400,000 in fiscal year 2026 shall be distributed to the Showers Family Foundation to support the high school education of students with multiple disabilities, including Autism and Down Syndrome, provided that a local match in the same amount is provided.

(F) Of the foregoing appropriation item 1956H2, Priority Projects, $250,000 in each fiscal year shall be used to support the U.S. Route 30 expansion in Carroll, Stark, and Columbiana counties.

(G) Of the foregoing appropriation item 1956H2, Priority Projects, $350,000 in each fiscal year shall be distributed to the Fairfield County Workforce Center to support pre-apprenticeship program costs, including those for instructors, certification exams, books, software licenses, and tools needed for students.

(H) Of the foregoing appropriation item 1956H2, Priority Projects, $100,000 in each fiscal year shall be distributed to S.U.C.C.E.S.S. for Autism to expand an interprofessional pilot program for the purpose of training professionals in The S.U.C.C.E.S.S. Approach, a comprehensive neurodevelopmental learning model for all students.

(I) Of the foregoing appropriation item 1956H2, Priority Projects, $250,000 in fiscal year

2026 shall be granted to the Eastgate Regional Council of Governments to support the study and construction of an oil and natural gas pipeline within Ashtabula, Columbiana, Mahoning, and Trumbull counties.

(J) Of the foregoing appropriation item 1956H2, Priority Projects, $175,000 in each fiscal year shall be granted to the Buckeye Lake Region Corporation to support community development.

(K) Of the foregoing appropriation item 1956H2, Priority Projects, $200,000 in fiscal year 2026 and $250,000 in fiscal year 2027 shall be distributed to the Mid-East Career and Technology Centers for the purchase of CDL training simulators.

(L) Of the foregoing appropriation item 1956H2, Priority Projects, $1,000,000 in each fiscal year shall be granted to the Ohio Life Sciences Foundation for workforce development projects.

(M) Of the foregoing appropriation item 1956H2, Priority Projects, $1,000,000 in fiscal year 2026 and $1,500,000 in fiscal year 2027 shall be distributed to Southern State Community College for the Ohio Code-Scholar Program under section 3313.905 of the Revised Code, as reenacted by this act.

(N) Of the foregoing appropriation item 1956H2, Priority Projects, up to $200,000 in fiscal year 2026 shall be used to provide public safety services at the Voices of America Country Music Festival in West Chester Township on the condition that a local match in the same amount is provided.

(O) Of the foregoing appropriation item 1956H2, Priority Projects, $250,000 in each fiscal year shall be used to support The Ohio State University East Side Dental Clinic.

(P) Of the foregoing appropriation item 1956H2, Priority Projects, $10,450,000 in fiscal year 2026 and $9,550,000 in fiscal year 2027 shall be used for the U.S. Route 30 OARnet Broadband Extension project. This project shall include construction of a wholesale middle-mile network along Route 30 consisting of two sections from the preexisting OARnet backbone network and points-of-presence, one from the Canton area and the other from the Lima area, which will connect in Mansfield.

An amount equal to the unexpended, unencumbered portion of appropriation item 1956H2, Priority Projects, allocated for the U.S. Route 30 OARnet Broadband Extension project at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.

WELCOME HOME OHIO PROGRAM

The foregoing appropriation item 1956H3, Welcome Home Ohio Program, shall be used for grants under the Welcome Home Ohio Program established in sections 122.631 through 122.633 of the Revised Code. Of the foregoing appropriation item 1956H3, Welcome Home Ohio Program, $22,812,500 in each fiscal year shall be used to distribute grants to purchase residential property at foreclosure sales under section 122.631 of the Revised Code. Of the foregoing appropriation item 1956H3, Welcome Home Ohio Program, $22,812,500 in each fiscal year shall be used to distribute grants to rehabilitate or construct residential property for income-restricted owners under section

122.632 of the Revised Code.

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer $50,000,000 cash from the Local Government Tangible Property Tax Replacement Fund (Fund 7081) to the Welcome Home Ohio Fund (Fund 5AP1).

ADVANCED ENERGY LOAN PROGRAMS

The foregoing appropriation item 195660, Advanced Energy Loan Programs, shall be used to provide financial assistance to customers for eligible advanced energy projects for residential, commercial, and industrial business, local government, educational institution, nonprofit, and agriculture customers. The appropriation item may be used to match federal grant funding and to pay for the program's administrative costs as provided in sections 4928.61 to 4928.63 of the Revised Code and rules adopted by the Director of Development.

SPORTS EVENTS GRANTS

The foregoing appropriation item 195496, Sports Events Grants, shall be used for grants as described in sections 122.12 and 122.121 of the Revised Code.

WOMEN OWNED BUSINESS LOAN

The foregoing appropriation item 195632, Women Owned Business Loan, shall be used to operate the Women Owned Business Loan Program.

MINORITY BUSINESS MICRO-LOAN

The foregoing appropriation item 195694, Micro-Loan, shall be used to operate the Minority Business Micro-Loan Program.

MBD LOAN ADMINISTRATION

The foregoing appropriation item 1956I1, MBD Loan Administration, shall be used to operate the Women Owned Loan and Minority Business Micro-Loan Programs.

TRANSFER FROM THE STATE SMALL BUSINESS CREDIT INITIATIVE FUND TO THE MBD FINANCIAL ASSISTANCE FUND

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management may transfer $4,000,000 cash from the State Small Business Credit Initiative Fund (Fund 3FJ0) to the MBD Financial Assistance Fund (Fund 5XH0). All repayments of loans issued under Fund 5XH0 shall be credited to the fund.

Upon the completion of the original Collateral Enhancement Program, the Director of Development shall certify to the Director of Budget and Management the remaining cash balance in the State Small Business Credit Initiative Fund (Fund 3FJ0). The Director of Budget and Management may transfer the certified amount from Fund 3FJ0 to the MBD Financial Assistance Fund (Fund 5XH0).

ALL OHIO FUTURE FUND

The foregoing appropriation item 195576, All Ohio Future Fund, shall be used for the purposes enumerated in section 126.62 of the Revised Code.

BROWNFIELD REMEDIATION

The foregoing appropriation item 1956A2, Brownfield Remediation, shall be used to award grants under the Brownfield Remediation Program as described in section 122.6511 of the Revised Code. Of the foregoing appropriation item 1956A2, Brownfield Remediation, up to two and one-half percent in each fiscal year may be used to pay the administrative costs of the program.

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer $200,000,000 cash from the All Ohio Future Fund (Fund 5XM0) to the Brownfield Remediation Fund (Fund 5YE0).

DEMOLITION AND SITE REVITALIZATION

The appropriation item 1956A3, Demolition and Site Revitalization, shall be used to award grants and to pay associated administrative costs under the Building Demolition and Site Revitalization Program as described in section 122.6512 of the Revised Code.

An amount equal to the unexpended, unencumbered balance of appropriation item 1956A3, Demolition and Site Revitalization, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.

On July 1 of each fiscal year, or as soon as possible thereafter, the Director of Budget and Management shall transfer $20,000,000 cash from the Local Government Tangible Property Tax Replacement Fund (Fund 7081) to the Building Demolition and Site Revitalization Fund (Fund 5YF0).

VOLUME CAP ADMINISTRATION

The foregoing appropriation item 195654, Volume Cap Administration, shall be used for expenses related to the administration of the Volume Cap Program. Revenues received by the Volume Cap Administration Fund (Fund 6170) shall consist of application fees, forfeited deposits, and interest earned from the custodial account held by the Treasurer of State.

RESIDENTIAL DEVELOPMENT REVOLVING LOAN PROGRAM

The foregoing appropriation item 1956B8, Residential Development Revolving Loan Program, shall be used to award loans under the Residential Development Loan Program as described in sections 122.98 and 122.981 of the Revised Code.

The unexpended, unencumbered balance of appropriation item 1956B8, Residential Development Revolving Loan Program, at the end of fiscal year 2026 is hereby reappropriated to the same appropriation item for the same purpose in fiscal year 2027.

SECTION 259.40. DEVELOPMENT OPERATIONS

The Director of Development may assess offices of the department for the cost of central service operations. An assessment shall contain the characteristics of administrative ease and uniform application. A division's payments shall be credited to the Supportive Services Fund (Fund 1350) using an intrastate transfer voucher.

DEVELOPMENT SERVICES REIMBURSABLE EXPENDITURES

The foregoing appropriation item 195636, Development Services Reimbursable

Expenditures, shall be used for reimbursable costs incurred by the department. Revenues to the General Reimbursement Fund (Fund 6850) shall consist of moneys charged for administrative costs that are not central service costs and repayments of loans, including the interest thereon, made from the Water and Sewer Fund (Fund 4440).

SECTION 259.50. RURAL INDUSTRIAL PARK LOAN

The foregoing appropriation item 195647, Rural Industrial Park Loan, shall be used to award loans under the Rural Industrial Park Loan Program established in section 122.24 of the Revised Code. Rural Industrial Park Loans awarded under the appropriation item shall not exceed $4,000,000.

TRANSFER FROM THE RESEARCH AND DEVELOPMENT LOAN FUND TO THE BUSINESS ASSISTANCE FUND

Notwithstanding Chapter 166. of the Revised Code, the Director of Budget and Management may transfer up to $3,000,000 cash in each fiscal year from the Research and Development Loan Fund (Fund 7010) to the Business Assistance Fund (Fund 4510), subject to Controlling Board approval.

CAPITAL ACCESS LOAN PROGRAM

The foregoing appropriation item 195628, Capital Access Loan Program, shall be used for operating, program, and administrative expenses of the program. Capital Access Loan Program funds shall be used in accordance with section 122.603 of the Revised Code to assist participating financial institutions in making program loans to eligible businesses that face barriers in accessing working capital and obtaining fixed-asset financing.

The Director of Budget and Management may transfer an amount not to exceed $1,000,000 cash in each fiscal year between the Minority Business Enterprise Loan Fund (Fund 4W10) and the Capital Access Loan Fund (Fund 5S90), subject to Controlling Board approval.

FACILITIES ESTABLISHMENT

The foregoing appropriation item 195615, Facilities Establishment, shall be used for the purposes of the Facilities Establishment Fund (Fund 7037) under Chapter 166. of the Revised Code.

In the biennium ending June 30, 2027, notwithstanding section 127.14 and division (B) of section 131.35 of the Revised Code, the Controlling Board may authorize expenditures, in excess of the amount appropriated, but not to exceed the limitation set in division (E) of section 131.35 of the Revised Code, using the Facilities Establishment Fund (Fund 7037) for purposes consistent with Chapter 166. of the Revised Code. The amounts authorized by the Controlling Board are hereby appropriated.

SECTION 259.60. THIRD FRONTIER OPERATING COSTS

The foregoing appropriation items 195686, Third Frontier Tax Exempt Operating, and 195620, Third Frontier Taxable - Operating, shall be used for operating expenses incurred in administering projects pursuant to sections 184.10 to 184.20 of the Revised Code. Operating expenses paid from appropriation item 195686 shall be limited to the administration of projects funded from the Third Frontier Research and Development Fund (Fund 7011), and operating expenses paid from appropriation item 195620 shall be limited to the administration of projects funded from the Third Frontier Research and Development Taxable Bond Project Fund (Fund 7014).

THIRD FRONTIER RESEARCH AND DEVELOPMENT TAXABLE AND TAX EXEMPT PROJECTS

The foregoing appropriation items 195687, Third Frontier Research and Development Projects, and 195692, Research and Development Taxable Bond Projects, shall be used to fund selected projects, which may include internship programs. Eligible costs are those costs of research and development projects to which the proceeds of Fund 7011 and Fund 7014 are to be applied.

TRANSFERS OF THIRD FRONTIER APPROPRIATIONS

The Director of Budget and Management may approve written requests from the Director of Development for the transfer of appropriations between appropriation items 195687, Third Frontier Research and Development Projects, and 195692, Research and Development Taxable Bond Projects, based upon awards recommended by the Third Frontier Commission.

In fiscal year 2026, the Director of Development may request that the Director of Budget and Management reappropriate any unexpended, unencumbered balances of the prior fiscal year's appropriation to the foregoing appropriation items 195687, Third Frontier Research and Development Projects, and 195692, Research and Development Taxable Bond Projects, for fiscal year 2026. The Director of Budget and Management may request additional information necessary for evaluating these requests, and the Director of Development shall provide the requested information to the Director of Budget and Management. Based on the information provided by the Director of Development, the Director of Budget and Management shall determine the amounts to be reappropriated, and those amounts are hereby reappropriated for fiscal year 2026.

SECTION 259.70. BROADBAND EQUITY, ACCESS, AND DEPLOYMENT PROGRAM (BEAD)

The foregoing appropriation item 1956E4, Broadband Equity, Access, and Deployment Program (BEAD), shall be used to build infrastructure that supports the adoption of high-speed internet.

HEAP WEATHERIZATION

Up to twenty-five per cent of the federal funds deposited to the credit of the Home Energy Assistance Block Grant Fund (Fund 3K90) may be expended from appropriation item 195614, HEAP Weatherization, to provide home weatherization services in the state as determined by the Director of Development.

SECTION 261.10.

	1	2	3	4	5
A			DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		
B	General Revenue Fund				
C	GRF	320411	Special Olympics	$250,000	$250,000
D	GRF	320412	Protective Services	$3,200,000	$3,200,000
E	GRF	320415	Developmental Disabilities Facilities Lease Rental Bond Payments	$27,500,000	$24,200,000
F	GRF	322422	Multi System Youth	$5,000,000	$5,000,000
G	GRF	322423	Technology First	$2,700,000	$2,700,000
H	GRF	322508	Employment First Initiative	$2,700,000	$2,700,000
I	GRF	322509	Community Supports and Rental Assistance	$1,265,000	$944,000
J	GRF	322510	Best Buddies Ohio	$100,000	$100,000
K	GRF	653321	Medicaid Program Support - State	$8,163,217	$8,300,000
L	GRF	653407	Medicaid Services	$1,127,127,000	$1,140,627,000
M	General Revenue Fund Total			$1,178,005,217	$1,188,021,000
N	Dedicated Purpose Fund Group				
O	2210	322620	Supplement Service Trust	$500,000	$500,000
P	4890	653632	Developmental Centers Direct Care Services	$7,000,000	$7,000,000
Q	5DK0	322629	Capital Replacement Facilities	$750,000	$750,000

R	5EV0	653627	Medicaid Program Support	$2,540,000	$2,540,000
S	5GE0	320606	Central Office Operating Expenses	$20,914,384	$21,180,026
T	5GE0	653606	ICF/IID and Waiver Match	$60,000,000	$60,000,000
U	5H00	322619	Medicaid Repayment	$900,000	$900,000
V	5S20	653622	Medicaid Administration and Oversight	$36,000,000	$36,000,000
W	5Z10	653624	County Board Waiver Match	$688,000,000	$752,000,000
X	Dedicated Purpose Fund Group Total			$816,604,384	$880,870,026
Y	Internal Service Activity Fund Group				
Z	1520	653609	DC and Residential Facilities Operating Services	$20,000,000	$20,000,000
AA	Internal Service Activity Fund Group Total			$20,000,000	$20,000,000
AB	Federal Fund Group				
AC	3250	322612	Community Social Service Programs	$15,075,000	$15,075,000
AD	3A40	653654	Medicaid Services	$3,385,530,510	$3,545,767,920
AE	3A40	653655	Medicaid Support	$92,000,000	$97,000,000
AF	3A50	320613	Developmental Disabilities Council	$3,369,230	$3,408,234
AG	Federal Fund Group Total			$3,495,974,740	$3,661,251,154
AH	TOTAL ALL BUDGET FUND GROUPS			$5,510,584,341	$5,750,142,180

SECTION 261.20. SPECIAL OLYMPICS

The foregoing appropriation item 320411, Special Olympics, shall be distributed by the Ohio

Department of Developmental Disabilities to the Special Olympics of Ohio in support of the Ohio Special Olympics Summer Games.

Section 261.30. DEVELOPMENTAL DISABILITIES FACILITIES LEASE-RENTAL BOND PAYMENTS

The foregoing appropriation item 320415, Developmental Disabilities Facilities Lease Rental Bond Payments, shall be used to meet all payments during the period from July 1, 2025, through June 30, 2027, by the Department of Developmental Disabilities pursuant to leases and agreements made under section 154.20 of the Revised Code. These appropriations are the source of funds pledged for bond service charges on related obligations issued under Chapter 154. of the Revised Code.

Section 261.40. MULTI-SYSTEM YOUTH

Of the foregoing appropriation item 322422, Multi-System Youth, a portion may be used to provide a subsidy to eligible county boards of developmental disabilities for the provision of respite services and other services and supports for youth with complex or multi-system needs to enable them to remain in their homes with their families or in their communities. The Director of Developmental Disabilities shall establish the total amount available for the subsidy, a formula for distributing the subsidy to eligible county boards, and the eligibility requirements county boards must satisfy to receive the subsidy.

Section 261.50. TECHNOLOGY FIRST

Of the foregoing appropriation item 322423, Technology First, a portion may be used to increase access and utilization of innovative technology for people with developmental disabilities in accordance with the Technology First Policy established in section 5123.025 of the Revised Code.

Section 261.60. EMPLOYMENT FIRST INITIATIVE

The foregoing appropriation item 322508, Employment First Initiative, shall be used to increase employment opportunities for individuals with developmental disabilities through the Employment First Initiative in accordance with section 5123.022 of the Revised Code.

Of the foregoing appropriation item, 322508, Employment First Initiative, the Director of Developmental Disabilities shall transfer, in each fiscal year, to the Opportunities for Ohioans with Disabilities Agency an amount agreed upon by the Director of Developmental Disabilities and the Executive Director of the Opportunities for Ohioans with Disabilities Agency. The transfer shall be made via an intrastate transfer voucher. The transferred funds shall be used to support the Employment First Initiative. The Opportunities for Ohioans with Disabilities Agency shall use the funds transferred as state matching funds to obtain available federal grant dollars for vocational rehabilitation services. Any federal match dollars received by the Opportunities for Ohioans with Disabilities Agency shall be used for the initiative. The Director of Developmental Disabilities and the Executive Director of the Opportunities for Ohioans with Disabilities Agency shall enter into an interagency agreement in accordance with section 3304.181 of the Revised Code that will specify the responsibilities of each agency under the initiative. Under the interagency agreement, the Opportunities for Ohioans with Disabilities Agency shall retain responsibility for eligibility determination, order of selection, plan approval, plan amendment, and release of vendor payments.

The remainder of appropriation item 322508, Employment First Initiative, shall be used to develop a long-term, sustainable system that places individuals with developmental disabilities in community employment, as defined in section 5123.022 of the Revised Code.

Section 261.61. ACHIEVEMENT CENTERS FOR CHILDREN

Of the foregoing appropriation item 322509, Community Supports and Rental Assistance, \$190,000 in each fiscal year shall be distributed to the Achievement Centers for Children to provide family support services and respite care for children with disabilities and their families.

Section 261.62. HUDSON COMMUNITY LIVING

Of the foregoing appropriation item 322509, Community Supports and Rental Assistance, \$225,000 in fiscal year 2026 and \$54,000 in fiscal year 2027 shall be distributed to Hudson Community Living to support maintenance and operations in serving adults with developmental disabilities.

Section 261.70. COMMUNITY SUPPORTS AND RENTAL ASSISTANCE

The foregoing appropriation item 322509, Community Supports and Rental Assistance, may be used by the Director of Developmental Disabilities to provide funding to county boards of developmental disabilities for rental assistance to individuals with developmental disabilities receiving home and community-based services as defined in section 5123.01 of the Revised Code pursuant to section 5124.60 of the Revised Code or section 5124.69 of the Revised Code and individuals with developmental disabilities who enroll in a Medicaid waiver component providing home and community-based services after receiving preadmission counseling pursuant to section 5124.68 of the Revised Code. The Director shall establish the methodology for determining the amount and distribution of such funding.

Section 261.72. FRIENDSHIP CIRCLE OF CLEVELAND

Of the foregoing appropriation item 322509, Community Supports and Rental Assistance, \$150,000 in fiscal year 2026 shall be distributed to the Friendship Circle of Cleveland to provide family support services and respite care for children with disabilities and their families.

SECTION 261.73. BEST BUDDIES OHIO

The foregoing appropriation item 322510, Best Buddies Ohio, shall be provided to the Best Buddies Ohio program to support the delivery and expansion of skills-building services throughout Ohio schools and communities.

SECTION 261.80. MEDICAID SERVICES

(A) As used in this section:

(1) "Home and community-based services" has the same meaning as in section 5123.01 of the Revised Code.

(2) "ICF/IID services" has the same meaning as in section 5124.01 of the Revised Code.

(B) Except as provided in section 5123.0416 of the Revised Code, the purposes for which the foregoing appropriation item 653407, Medicaid Services, shall be used include the following:

(1) Home and community-based services;

(2) ICF/IID services; and

(3) Other programs as identified by the Director of Developmental Disabilities.

SECTION 261.90. CENTRAL OFFICE OPERATING EXPENSES

Of the foregoing appropriation item 320606, Central Office Operating Expenses, $100,000 in each fiscal year shall be provided to the Ohio Center for Autism and Low Incidence to establish a lifespan autism hub to support families and professionals.

SECTION 261.100. COUNTY BOARD SHARE OF WAIVER SERVICES

As used in this section, "home and community-based services" has the same meaning as in section 5123.01 of the Revised Code.

The Director of Developmental Disabilities shall establish a methodology to be used in fiscal year 2026 and fiscal year 2027 to estimate the quarterly amount each county board of developmental disabilities is to pay of the nonfederal share of home and community-based services that section 5126.0510 of the Revised Code requires county boards to pay. Each quarter, the Director shall submit to a county board written notice of the amount the county board is to pay for that quarter. The notice shall specify when the payment is due.

SECTION 261.110. WITHHOLDING OF FUNDS OWED THE DEPARTMENT

If a county board of developmental disabilities does not fully pay any amount owed to the Department of Developmental Disabilities by the due date established by the Department, the Director of Developmental Disabilities may withhold the amount the county board did not pay from any amounts due to the county board. The Director may use any appropriation item or fund used by the Department to transfer cash to any other fund used by the Department in an amount equal to the amount owed the Department that the county board did not pay. Transfers under this section shall be made using an intrastate transfer voucher.

SECTION 261.120. ODODD INNOVATIVE PILOT PROJECTS

(A) In fiscal year 2026 and fiscal year 2027, the Director of Developmental Disabilities may authorize the continuation or implementation of one or more innovative pilot projects that, in the judgment of the Director, are likely to assist in promoting the objectives of Chapter 5123. or 5126. of the Revised Code. Subject to division (B) of this section and notwithstanding any provision of Chapters 5123. and 5126. of the Revised Code and any rule adopted under either chapter, a pilot project authorized by the Director may be continued or implemented in a manner inconsistent with one or more provisions of either chapter or one or more rules adopted under either chapter. Before authorizing a pilot program, the Director shall consult with entities interested in the issue of developmental disabilities, including the Ohio Provider Resource Association, Ohio Association of County Boards of Developmental Disabilities, Ohio Health Care Association/Ohio Centers for Intellectual Disabilities, the Values and Faith Alliance, and ARC of Ohio.

(B) The Director may not authorize a pilot project to be implemented in a manner that would cause the state to be out of compliance with any requirements for a program funded in whole or in part with federal funds.

SECTION 261.130. PAYMENT RATES FOR HOMEMAKER/PERSONAL CARE SERVICES PROVIDED TO QUALIFYING IO ENROLLEES

(A) As used in this section:

(1) "Converted facility" means an ICF/IID, or former ICF/IID, that converted some or all of its beds to providing home and community-based services under the IO Waiver pursuant to section 5124.60 of the Revised Code.

(2) "Developmental center" and "ICF/IID" have the same meanings as in section 5124.01 of the Revised Code.

(3) "IO Waiver" means the Medicaid waiver component, as defined in section 5166.01 of the Revised Code, known as Individual Options.

(4) "Medicaid provider" has the same meaning as in section 5164.01 of the Revised Code.

(5) "Public hospital" has the same meaning as in section 5122.01 of the Revised Code.

(6) "Qualifying IO enrollee" means an IO Waiver enrollee to whom all of the following apply:

(a) The enrollee resided in a developmental center, converted facility, or public hospital immediately before enrolling in the IO Wavier.

(b) The enrollee did not receive before July 1, 2011, routine homemaker/personal care services from the Medicaid provider that is to be paid the Medicaid rate authorized by this section for providing such services to the enrollee during the period specified in division (C) of this section.

(c) The Director of Developmental Disabilities has determined that the enrollee's special circumstances (including the enrollee's diagnosis, service needs, or length of stay at the developmental center, converted facility, or public hospital) warrants paying the Medicaid rate authorized by this section.

(B) The total Medicaid payment rate for each fifteen minutes of routine homemaker/personal care services that a Medicaid provider provides to a qualifying IO enrollee during the period specified in division (C) of this section shall be fifty-two cents higher than the Medicaid payment rate in effect on the day the services are provided for each fifteen minutes of routine homemaker/personal care services that a Medicaid provider provides to an IO enrollee who is not a qualifying IO enrollee.

(C) Division (B) of this section applies to the first twelve months, consecutive or otherwise, that a Medicaid provider, during the period beginning July 1, 2025, and ending July 1, 2027, provides routine homemaker/personal care services to a qualifying IO enrollee.

(D) Of the foregoing appropriation items 653407, Medicaid Services, and 653654, Medicaid Services, portions shall be used to pay the Medicaid payment rate determined in accordance with this section for routine homemaker/personal care services provided to qualifying IO enrollees.

SECTION 261.140. ICF WORKFORCE DEVELOPMENT PAYMENTS

Of the foregoing appropriation items 653407, Medicaid Services, and 653654, Medicaid Services, a portion of each appropriation item shall be used in fiscal year 2026 in accordance with this section and section 5124.15 of the Revised Code. The funds shall be used to maintain rates supporting the professional workforce development payment, as provided in division (A)(5)(c) of section 5124.15 of the Revised Code.

SECTION 263.10.

	1	2	3	4	5
A			SBE STATE BOARD OF EDUCATION		
B	Dedicated Purpose Fund Group				
C	4K90	210602	Operating Expenses	$15,010,991	$15,519,872
D	Dedicated Purpose Fund Group Total			$15,010,991	$15,519,872
E	Federal Fund Group				

F	3IS0	210601	Title II A/Supporting Effective Instruction	$1,355,000	$1,355,000
G	Federal Fund Group Total			$1,355,000	$1,355,000
H	TOTAL ALL BUDGET FUND GROUPS			$16,365,991	$16,874,872

SECTION 263.20. CASH TRANSFER FROM THE STATE BOARD OF EDUCATION LICENSURE FUND TO THE OCCUPATIONAL LICENSING AND REGULATORY FUND

On July 1, 2025, or as soon as possible thereafter, the Director of Budget and Management shall transfer the cash balance in the State Board of Education Licensure Fund (Fund 4L20) to the Occupational Licensing and Regulatory Fund (Fund 4K90). Upon completion of the transfer, Fund 4L20 is hereby abolished. The Director shall cancel any existing encumbrances against appropriation item 210600, Operating Expenses, and reestablish them against appropriation item 210602, Operating Expenses. The reestablished encumbrance amounts are hereby appropriated.

SECTION 265.10.

	1	2	3	4	5
A			EDU DEPARTMENT OF EDUCATION AND WORKFORCE		
B	General Revenue Fund				
C	GRF	200321	Operating Expenses	$14,474,898	$15,054,312
D	GRF	200416	Career Technical Education	$2,500,000	$2,500,000
E	GRF	200420	Information Technology Development and Support	$4,231,479	$4,316,527
F	GRF	200422	School Management Assistance	$2,800,000	$2,800,000
G	GRF	200424	Policy Analysis	$500,000	$516,419
H	GRF	200426	Ohio Educational Computer Network	$18,994,000	$18,994,000

I	GRF	200427	Academic Standards	$5,535,410	$5,429,033
J	GRF	200437	Student Assessment	$50,609,125	$50,882,346
K	GRF	200439	Accountability/Report Cards	$7,369,440	$7,437,742
L	GRF	200446	Education Management Information System	$9,958,226	$10,325,278
M	GRF	200448	Educator and Principal Preparation	$2,663,493	$2,676,754
N	GRF	200455	Community Schools and Choice Programs	$4,370,165	$4,446,705
O	GRF	200457	STEM Initiatives	$500,000	$500,000
P	GRF	200465	Education Technology Resources	$2,893,949	$2,906,346
Q	GRF	200478	Industry-Recognized Credentials High School Students	$16,000,000	$16,000,000
R	GRF	200502	Pupil Transportation	$882,035,414	$959,429,701
S	GRF	200505	School Meal Programs	$13,163,000	$13,163,000
T	GRF	200511	Auxiliary Services	$170,292,963	$172,262,613
U	GRF	200532	Nonpublic Administrative Cost Reimbursement	$76,935,110	$77,824,960
V	GRF	200540	Special Education Enhancements	$193,272,426	$193,272,426
W	GRF	200545	Career-Technical Education Enhancements	$13,413,000	$13,413,000
X	GRF	200550	Foundation Funding - All Students	$8,457,598,772	$8,733,217,991
Y	GRF	200566	Literacy Improvement	$2,472,674	$2,500,000

Z	GRF	200572	Adult Education Programs	$9,348,399	$15,688,404
AA	GRF	200574	Half-Mill Maintenance Equalization	$6,420,640	$6,152,450
AB	GRF	200576	Adaptive Sports Program	$400,000	$400,000
AC	GRF	200597	Program and Project Support	$2,850,000	$2,750,000
AD	General Revenue Fund Total			$9,971,602,583	$10,334,860,007
AE	Dedicated Purpose Fund Group				
AF	4520	200638	Charges and Reimbursements	$1,500,000	$1,500,000
AG	5980	200659	Auxiliary Services Reimbursement	$650,000	$650,000
AH	5H30	200687	School District Solvency Assistance	$2,000,000	$2,000,000
AI	5KX0	200691	Ohio School Sponsorship Program	$1,900,000	$1,900,000
AJ	5MM0	200677	Child Nutrition Refunds	$550,000	$550,000
AK	5U20	200685	National Education Statistics	$185,000	$185,000
AL	5VS0	200604	Foundation Funding - All Students	$600,000,000	$600,000,000
AM	5YO0	200491	Public and Nonpublic Education Support	$171,200,000	$171,200,000
AN	6200	200615	Educational Improvement Grants	$600,000	$600,000
AO	Dedicated Purpose Fund Group Total			$778,585,000	$778,585,000
AP	Internal Service Activity Fund Group				

AQ	1380	200606	Information Technology Development and Support	$18,394,387	$18,597,721
AR	4R70	200695	Indirect Operational Support	$9,944,311	$10,166,435
AS	4V70	200633	Interagency Program Support	$3,000,000	$3,000,000
AT	Internal Service Activity Fund Group Total			$31,338,698	$31,764,156
AU	State Lottery Fund Group				
AV	7017	200413	School Bus Safety	$10,000,000	$0
AW	7017	200612	Foundation Funding - All Students	$1,436,583,202	$1,398,174,884
AX	7017	200614	Accelerate Great Schools	$1,500,000	$1,500,000
AY	7017	200631	Quality Community and Independent STEM Schools Support	$115,000,000	$125,000,000
AZ	7017	200684	Community School Facilities	$90,155,000	$90,155,000
BA	7017	2006A7	Literacy Coaches	$12,000,000	$12,000,000
BB	State Lottery Fund Group Total			$1,665,238,202	$1,626,829,884
BC	Federal Fund Group				
BD	3120	2006A9	Aspire - Federal	$0	$18,996,799
BE	3670	200607	School Food Services	$13,379,350	$13,379,350
BF	3700	200624	Education of Exceptional Children	$1,750,000	$1,750,000
BG	3AF0	657601	Schools Medicaid Administrative Claims	$150,000	$150,000

BH	3EH0	200620	Migrant Education	$1,700,000	$1,700,000
BI	3EJ0	200622	Homeless Children Education	$4,823,000	$5,112,380
BJ	3GE0	200674	Summer Food Service Program	$23,000,000	$23,000,000
BK	3GG0	200676	Fresh Fruit and Vegetable Program	$5,500,000	$6,000,000
BL	3HF0	200649	Federal Education Grants	$5,000,000	$5,000,000
BM	3HI0	200634	Student Support and Academic Enrichment	$54,131,000	$50,604,930
BN	3HL0	200678	Comprehensive Literacy State Development Program	$14,630,000	$14,630,000
BO	3L60	200617	Federal School Lunch	$565,999,000	$595,000,000
BP	3L70	200618	Federal School Breakfast	$195,000,000	$205,000,000
BQ	3L80	200619	Child/Adult Food Programs	$116,000,000	$118,000,000
BR	3L90	200621	Career-Technical Education Basic Grant	$56,680,000	$58,947,200
BS	3M00	200623	ESEA Title 1A	$677,740,000	$698,072,200
BT	3M20	200680	Individuals with Disabilities Education Act	$530,400,000	$541,008,000
BU	3Y20	200688	21st Century Community Learning Centers	$47,940,000	$48,898,800
BV	3Y60	200635	Improving Teacher Quality	$77,157,900	$78,701,058
BW	3Y70	200689	English Language Acquisition	$13,728,000	$14,277,120
BX	3Y80	200639	Rural and Low Income Technical Assistance	$3,300,000	$3,300,000

BY	3Z20	200690	State Assessments	$11,500,000	$11,500,000
BZ	3Z30	200645	Consolidated Federal Grant Administration	$15,000,000	$15,000,000
CA	Federal Fund Group Total			$2,434,508,250	$2,528,027,837
CB	TOTAL ALL BUDGET FUND GROUPS			$14,881,272,733	$15,300,066,884

SECTION 265.20. CAREER-TECHNICAL EDUCATION

A portion of the foregoing appropriation item 200416, Career-Technical Education, shall be used by the Department of Education and Workforce to provide matching funds related to career-technical education under 20 U.S.C. 2321.

SECTION 265.30. INFORMATION TECHNOLOGY DEVELOPMENT AND SUPPORT

The foregoing appropriation item 200420, Information Technology Development and Support, shall be used to support the development and implementation of information technology solutions designed to improve the performance and services of the Department of Education and Workforce. Funds may be used for personnel, maintenance, and equipment costs related to the development and implementation of these technical system projects. Implementation of these systems shall allow the Department to provide greater levels of assistance to school districts and to provide more timely information to the public, including school districts, administrators, and legislators. Funds may also be used to support data-driven decision-making and differentiated instruction, as well as to communicate academic content standards and curriculum models to schools through web-based applications.

SECTION 265.40. SCHOOL MANAGEMENT ASSISTANCE

The foregoing appropriation item 200422, School Management Assistance, shall be used by the Department of Education and Workforce to provide fiscal technical assistance and inservice education for school district management personnel and to administer, monitor, and implement the fiscal caution, fiscal watch, and fiscal emergency provisions under Chapter 3316. of the Revised Code.

SECTION 265.50. POLICY ANALYSIS

The foregoing appropriation item 200424, Policy Analysis, shall be used by the Department of Education and Workforce to support a system of administrative and statistical education information to be used for policy analysis. Staff supported by this appropriation shall administer the development of reports, analyses, and briefings regarding current trends in education practice, efficient and effective use of resources, and evaluation of programs to improve education results. A portion of these funds shall be used to maintain a longitudinal database to support the assessment of the impact of policies and programs on Ohio's education and workforce development systems. The research efforts supported by this appropriation item shall be used to supply information and analysis of data to and in consultation with the General Assembly and other state policymakers, including the Office of Budget and Management and the Legislative Service Commission.

SECTION 265.60. OHIO EDUCATIONAL COMPUTER NETWORK

The foregoing appropriation item 200426, Ohio Educational Computer Network, shall be used by the Department of Education and Workforce to maintain a system of information technology throughout Ohio and to provide technical assistance for such a system.

Of the foregoing appropriation item 200426, Ohio Educational Computer Network, up to $8,425,500 in each fiscal year shall be used by the Department to support connection of all public school buildings and participating chartered nonpublic schools to the state's education network, to each other, and to the Internet. In each fiscal year, the Department shall use these funds to assist information technology centers or school districts with the operational costs associated with this connectivity. The Department shall develop a formula and guidelines for the distribution of these funds to information technology centers or individual school districts. As used in this section, "public school building" means a school building of any city, local, exempted village, or joint vocational school district, any community school established under Chapter 3314. of the Revised Code, any college preparatory boarding school established under Chapter 3328. of the Revised Code, any STEM school established under Chapter 3326. of the Revised Code, any educational service center building used for instructional purposes, the Ohio School for the Deaf and the Ohio State School for the Blind, high schools chartered by the Ohio Department of Youth Services, or high schools operated by Ohio Department of Rehabilitation and Corrections' Ohio Central School System.

Of the foregoing appropriation item 200426, Ohio Educational Computer Network, up to $6,305,000 in each fiscal year shall be used, through a formula and guidelines devised by the Department, to support the activities of designated information technology centers, as defined by Department of Education and Workforce rules, to provide school districts and chartered nonpublic schools with computer-based student and teacher instructional and administrative information services, including approved computerized financial accounting, to ensure the effective operation of local automated administrative and instructional systems, and to monitor and support the quality of data submitted to the Department.

Of the foregoing appropriation item 200426, Ohio Educational Computer Network, up to $1,650,000 in each fiscal year shall be used by the Department to support cybersecurity initiatives led by the Management Council of the Ohio Computer Education Network in public and nonpublic schools. Efforts may include, but shall not be limited to, vulnerability management, security awareness training, multifactor authentication, and endpoint detection and response capabilities. In determining the specific cybersecurity programs and initiatives the foregoing appropriation item will support, the Department shall consult with the Governor's Cybersecurity Strategic Advisor.

The remainder of appropriation item 200426, Ohio Educational Computer Network, shall be used to support the work of the development, maintenance, and operation of a network of uniform and compatible computer-based information systems as well as the teacher student linkage/roster verification process and systems to support electronic sharing of student records and transcripts between entities. This technical assistance shall include, but not be restricted to, development and maintenance of adequate computer software systems to support network activities. In order to improve the efficiency of network activities, the Department and information technology centers may jointly purchase equipment, materials, and services from funds provided under this appropriation for use by the network and, when considered practical by the Department, may utilize the services of appropriate state purchasing agencies.

SECTION 265.70. ACADEMIC STANDARDS

Of the foregoing appropriation item 200427, Academic Standards, up to $500,000 in fiscal year 2026 shall be used to contract with experts in civics education and social studies to develop an integrated model curriculum that includes English language arts, social studies, and civics education. The model curriculum shall include support for content, instruction, and assessment.

The remainder of the foregoing appropriation item 200427, Academic Standards, shall be used by the Department of Education and Workforce to develop and communicate to school districts academic content standards and curriculum models and to develop professional development programs and other tools on the new content standards and model curricula.

SECTION 265.80. STUDENT ASSESSMENT

Of the foregoing appropriation item 200437, Student Assessment, up to $622,713 in each fiscal year shall be used to reimburse a portion of the costs associated with Advanced Placement and College-Level Examination Program tests for low-income students, as determined by the Department. If the funds provided by the Department through this set-aside and federal funds are not sufficient to cover the costs of Advanced Placement, College-Level Examination, and International Baccalaureate tests for low-income students, school districts and other public schools shall pay the remainder of the costs using other funds.

The remainder of appropriation item 200437, Student Assessment, shall be used to develop, field test, print, distribute, score, report results, and support other associated costs for the tests required under sections 3301.0710, 3301.0711, and 3301.0712 of the Revised Code and for similar purposes as required by section 3301.27 of the Revised Code. The funds may also be used to update and develop diagnostic assessments administered under sections 3301.079, 3301.0715, and 3313.608 of the Revised Code and to support readiness assessments for students in grades three and higher that assist districts and schools with identifying and benchmarking student progress.

DEPARTMENT OF EDUCATION AND WORKFORCE APPROPRIATION TRANSFERS FOR STUDENT ASSESSMENT

In fiscal year 2026 and fiscal year 2027, if the Director of Education and Workforce determines that additional funds are needed to fully fund the requirements of sections 3301.0710, 3301.0711, 3301.0712, and 3301.27 of the Revised Code and this act for assessments of student performance, the Director may recommend to the Director of Budget and Management the reallocation of unexpended and unencumbered General Revenue Fund appropriations within the Department of Education and Workforce to appropriation item 200437, Student Assessment. If the Director of Budget and Management determines that such a reallocation is required, the Director, subject to Controlling Board approval, may transfer unexpended and unencumbered appropriations within the Department of Education and Workforce as necessary to appropriation item 200437, Student Assessment.

Section 265.90. ACCOUNTABILITY/REPORT CARDS

Of the foregoing appropriation item 200439, Accountability/Report Cards, a portion in each fiscal year shall be used to train district and regional specialists and district educators in the use of the value-added progress dimension and in the use of data as it relates to improving student achievement. This training may include teacher and administrator professional development in the use of data to improve instruction and student learning, and teacher and administrator training in understanding teacher value-added reports and how they can be used as a component in measuring teacher and administrator effectiveness.

The remainder of appropriation item 200439, Accountability/Report Cards, shall be used by the Department of Education and Workforce to incorporate a statewide value-added progress dimension into performance ratings for school districts and for the development of an accountability system that includes the preparation and distribution of school report cards, funding and expenditure accountability reports under sections 3302.03 and 3302.031 of the Revised Code, the development and maintenance of teacher value-added reports, the teacher student linkage/roster verification process, and the performance management section of the Department's web site required by section 3302.26 of the Revised Code.

Section 265.100. EDUCATION MANAGEMENT INFORMATION SYSTEM

The foregoing appropriation item 200446, Education Management Information System, shall be used by the Department of Education and Workforce to maintain and improve the Education Management Information System (EMIS).

Of the foregoing appropriation item 200446, Education Management Information System, up to $405,000 in each fiscal year shall be used to support grants to information technology centers to provide professional development opportunities to district and school personnel related to the EMIS, with a focus placed on data submission and data quality.

Of the foregoing appropriation item 200446, Education Management Information System, up to $950,000 in each fiscal year shall be distributed to designated information technology centers for costs relating to processing, storing, and transferring data for the effective operation of the EMIS. These costs may include, but are not limited to, personnel, hardware, software development, communications connectivity, professional development, and support services.

The remainder of appropriation item 200446, Education Management Information System, shall be used to develop and support the data definitions and standards outlined in the EMIS guidelines adopted under section 3301.0714 of the Revised Code, to implement recommendations of the EMIS Advisory Council and the Director of Education and Workforce, to enhance data quality assurance practices, and to support responsibilities related to the school report cards prescribed by section 3302.03 of the Revised Code and value-added progress dimension calculations.

SECTION 265.110. EDUCATOR AND PRINCIPAL PREPARATION

(A) Of the foregoing appropriation item 200448, Educator and Principal Preparation, up to $1,612,500 in each fiscal year shall be used, in consultation with the Department of Veterans Services, to support the Ohio Military Veteran Educators Program, which may do all of the following:

(1) Administer a grant program for institutions of higher education to provide financial incentives and assistance for eligible military individuals, as defined in section 3319.285 of the Revised Code, to enroll in and complete an educator preparation program approved under section 3333.048 of the Revised Code;

(2) Subsidize the costs for eligible military individuals associated with completing college coursework or professional development in pedagogy for the purpose of obtaining an alternative military educator license pursuant to section 3319.285 of the Revised Code or advancing to the professional license pursuant to section 3319.22 of the Revised Code;

(3) Provide funds to public schools, educational service centers, and county boards of developmental disabilities to support activities to recruit eligible military individuals to work in public schools and support bonuses to public schools that hire eligible military individuals;

(4) Reimburse public schools, educational service centers, and county boards of developmental disabilities that pay financial bonuses to eligible military individuals who complete at least one year of employment with the school;

(5) In consultation with the Department of Veterans Services, establish and support the Governor's Ohio Military Veteran Educators Fellowship Pilot Program to recruit and train eligible military individuals to become licensed to teach in low-performing public schools.

(B) Of the foregoing appropriation item 200448, Educator and Principal Preparation, up to

$350,993 in fiscal year 2026 and up to $364,254 in fiscal year 2027 may be used by the Department of Education and Workforce to monitor and support Ohio's State System of Support, as defined by the Every Student Succeeds Act.

(C) Of the foregoing appropriation item 200448, Educator and Principal Preparation, up to $500,000 in each fiscal year shall be used to support the SmartOhio Financial Literacy Program at the University of Cincinnati.

(D) Of the foregoing appropriation item 200448, Educator and Principal Preparation, $200,000 in each fiscal year shall be used to support selected school staff through the FASTER Saves Lives Program for the purpose of stopping active shooters and treating casualties.

(E) Notwithstanding any provision of law to the contrary, awards under this section may be used by recipients for award-related expenses incurred for a period not to exceed two years from the date of the award.

SECTION 265.120. COMMUNITY SCHOOLS AND CHOICE PROGRAMS

The foregoing appropriation item 200455, Community Schools and Choice Programs, may be used by the Department of Education and Workforce for the oversight and support of community schools established under Chapter 3314. of the Revised Code, community school sponsors, and nonpublic schools; and the administration of school choice programs. The funds may be used to support the sponsor evaluation system in accordance with section 3314.016 of the Revised Code.

SECTION 265.125. STEM INITIATIVES

The foregoing appropriation item 200457, STEM Initiatives, shall be distributed to the Alliance for Working Together Foundation to support the expansion of STEAM to Career programming for youth and adult students.

SECTION 265.130. EDUCATION TECHNOLOGY RESOURCES

Of the foregoing appropriation item 200465, Education Technology Resources, up to $2,500,000 in each fiscal year shall be used for the Union Catalog and InfOhio Network and to support the provision of electronic resources with priority given to resources that support the teaching of state academic content standards in all public schools and resources in support of Ohio's Plan to Raise Literacy Achievement. The Department of Education and Workforce shall consider coordinating the allocation of these moneys with the efforts of Libraries Connect Ohio, whose members include OhioLINK, the Ohio Public Information Network, and the State Library of Ohio.

SECTION 265.140. INDUSTRY-RECOGNIZED CREDENTIALS HIGH SCHOOL STUDENTS

City, local, and exempted village school districts, community schools, STEM schools, and joint vocational school districts shall inform students enrolled in career-technical education courses that lead to an industry-recognized credential about the opportunity to earn these credentials. The educating entity shall pay for the cost of the credential.

The foregoing appropriation item 200478, Industry-Recognized Credentials High School Students, shall be used by the Department of Education and Workforce and the Governor's Office of Workforce Transformation to operate the Innovative Workforce Incentive Program. The Office of Workforce Transformation shall maintain a list of credentials that qualify for the program. The Department of Education and Workforce shall pay each city, local, and exempted village school district, community school, STEM school, and joint vocational school district an amount equal to $725 for each qualifying credential a student attending the district or school earned in the school year preceding the fiscal year in which the funds are appropriated. If the amount appropriated is not sufficient, the Department shall prorate the amounts so that the aggregate amount appropriated is not exceeded.

SECTION 265.150. PUPIL TRANSPORTATION

Of the foregoing appropriation item 200502, Pupil Transportation, up to $1,088,930 in each fiscal year may be used by the Department of Education and Workforce for training prospective and experienced school bus drivers in accordance with training programs prescribed by the Department. A portion of these funds may also be used to pay for costs associated with the enrollment of bus drivers in the retained applicant fingerprint database.

Of the foregoing appropriation item 200502, Pupil Transportation, up to $176,897,678 in fiscal year 2026 and up to $194,820,866 in fiscal year 2027 may be used by the Department for special education transportation reimbursements to school districts, educational service centers, and county boards of developmental disabilities for transportation operating costs as provided in divisions (C) and (F) of section 3317.024 of the Revised Code.

Of the foregoing appropriation item 200502, Pupil Transportation, up to $450,000 in each fiscal year shall be used to provide rural transportation grants pursuant to the section of this act entitled "RURAL TRANSPORTATION GRANT PROGRAM."

Of the foregoing appropriation item 200502, Pupil Transportation, up to $250,000 in each fiscal year shall be used to support the Montgomery County Pupil Transportation Pilot Program established in Section 265.550 of H.B. 33 of the 135th General Assembly, as amended by this act.

The remainder of the foregoing appropriation item 200502, Pupil Transportation, shall be used to distribute the amounts calculated for transportation aid under division (A)(2) of section 3317.019 and divisions (E), (F), (G), (H), and (I) of section 3317.0212 of the Revised Code.

PAYMENTS IN LIEU OF TRANSPORTATION

For purposes of division (D) of section 3327.02 of the Revised Code, if a parent, guardian, or other person in charge of a pupil accepts an offer from a school district of payment in lieu of providing transportation for the pupil, the school district shall pay that parent, guardian, or other person an amount not less than fifty per cent and not more than the amount determined by the Department under division (C) of section 3317.0212 of the Revised Code for the most recent school year for which data is available. Payment may be prorated if the time period involved is only a part of the school year.

Section 265.160. SCHOOL MEAL PROGRAMS

(A) The foregoing appropriation item 200505, School Meal Programs, shall be used to support the reimbursements required by section 3301.91 of the Revised Code and provide matching funds to obtain federal funds for the school lunch program.

(B) Any remaining appropriation after providing matching funds for the school lunch program may be used to do the following:

(1) Partially reimburse school buildings within school districts that are required to have a school breakfast program under section 3313.813 of the Revised Code, at a rate decided by the Department;

(2) Support the Summer EBT Program in coordination with the Department of Job and Family Services.

Section 265.170. AUXILIARY SERVICES

Of the foregoing appropriation item 200511, Auxiliary Services, up to $2,600,000 in each fiscal year may be used for payment of the College Credit Plus Program for nonpublic secondary school participants. The Department of Education and Workforce shall distribute these funds according to rule 3333-1-65.8 of the Administrative Code, adopted by the Department of Higher Education pursuant to division (A) of section 3365.071 of the Revised Code.

The remainder of the foregoing appropriation item 200511, Auxiliary Services, shall be used by the Department to make payments under division (E) of section 3317.024 of the Revised Code to implement sections 3317.06 and 3317.062 of the Revised Code. Notwithstanding any provision of law to the contrary, for fiscal year 2026, school districts or chartered nonpublic schools may use the auxiliary services funding provided under division (E) of section 3317.024 of the Revised Code to provide diagnostic or therapeutic mental health services to students enrolled in chartered nonpublic schools at any time during the fiscal year.

Section 265.180. NONPUBLIC ADMINISTRATIVE COST REIMBURSEMENT

The foregoing appropriation item 200532, Nonpublic Administrative Cost Reimbursement, shall be used by the Department of Education and Workforce for the purpose of implementing section 3317.063 of the Revised Code. Payments made by the Department for this purpose shall not exceed four hundred seventy-five dollars per student for each school year.

SECTION 265.190. SPECIAL EDUCATION ENHANCEMENTS

Of the foregoing appropriation item 200540, Special Education Enhancements, up to \$33,945,594 in each fiscal year shall be used to fund special education and related services at county boards of developmental disabilities for eligible students under section 3317.20 of the Revised Code and at institutions for eligible students under section 3317.201 of the Revised Code. If necessary, the Department of Education and Workforce shall proportionately reduce the amount calculated for each county board of developmental disabilities and institution so as not to exceed the amount appropriated in each fiscal year.

Of the foregoing appropriation item 200540, Special Education Enhancements, up to \$1,350,000 in each fiscal year shall be used for parent mentoring programs.

Of the foregoing appropriation item 200540, Special Education Enhancements, up to \$3,000,000 in each fiscal year may be used for school psychology interns.

Of the foregoing appropriation item 200540, Special Education Enhancements, up to \$1,000,000 in each fiscal year shall be used by the Department of Education and Workforce to build capacity to deliver a regional system of training, support, coordination, and direct service for secondary transition services for students with disabilities beginning at fourteen years of age. These special education enhancements shall support all students with disabilities, regardless of partner agency eligibility requirements, to provide stand-alone direct secondary transition services by school districts. Secondary transition services shall include, but not be limited to, job exploration counseling, work-based learning experiences, counseling on opportunities for enrollment in comprehensive transition or post-secondary educational programs at institutions of higher education, workplace readiness training to develop occupational skills, social skills and independent living skills, and instruction in self-advocacy. Regional training shall support the expansion of transition to work endorsement opportunities for middle school and secondary level special education intervention specialists in order to develop the necessary skills and competencies to meet the secondary transition needs of students with disabilities beginning at fourteen years of age.

The remainder of appropriation item 200540, Special Education Enhancements, shall be distributed by the Department of Education and Workforce to school districts and institutions, as defined in section 3323.091 of the Revised Code, for preschool special education funding under section 3317.0213 of the Revised Code.

The Department may reimburse school districts and institutions for services provided by instructional assistants, related services, as defined in rule 3301-51-11 of the Administrative Code, physical therapy services provided by a licensed physical therapist or physical therapist assistant under the supervision of a licensed physical therapist, as required under Chapter 4755. of the Revised Code and Chapter 4755-27 of the Administrative Code, and occupational therapy services provided by a licensed occupational therapist or occupational therapy assistant under the supervision of a licensed occupational therapist, as required under Chapter 4755. of the Revised Code and Chapter 4755-7 of the Administrative Code. Nothing in this section authorizes occupational therapy assistants or physical therapist assistants to generate or manage their own caseloads.

The Department shall require school districts that serve preschool special education students and either receive funds under the Early Childhood Education Grant Program established pursuant to section 5104.53 of the Revised Code or provide publicly funded child care as defined in section 5104.01 of the Revised Code, educational service centers, county boards of developmental disabilities, and institutions serving preschool children with disabilities to adhere to the Step Up to Quality Program established pursuant to section 5104.29 of the Revised Code.

SECTION 265.200. CAREER-TECHNICAL EDUCATION ENHANCEMENTS

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, up to $5,000,000 in each fiscal year shall be used to pay career awareness and exploration funds pursuant to division (E) of section 3317.014 of the Revised Code. If the amount appropriated is not sufficient, the Department of Education and Workforce shall prorate the amounts so that the aggregate amount appropriated is not exceeded.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, up to $2,563,000 in each fiscal year shall be used to fund secondary career-technical education at institutions and Ohio Deaf and Blind Education Services using a grant-based methodology, notwithstanding section 3317.05 of the Revised Code.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, up to $4,000,000 in each fiscal year shall be used by the Department to fund competitive grants to an entity in each of the JobsOhio regions to expand the number of students with access to career-technical education, to support and provide technical assistance to schools and districts in the provision and expansion of career-technical education, to provide mentoring and career planning and advising to students attending public and chartered nonpublic schools, and to support adults who have a high school diploma but have never enrolled in post-secondary education. Notwithstanding any provision of law to the contrary, awards under this paragraph may be used by recipients for award-related expenses according to guidelines established by the Department of Education and Workforce for a period not to exceed two years from the date of the award.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, up to $600,000 in each fiscal year shall be used by the Department to enable students in agricultural programs to enroll in a fifth quarter of instruction based on the agricultural education model of delivering work-based learning through supervised agricultural experience. The Department shall determine eligibility criteria and the reporting process for the Agriculture 5th Quarter Project and shall fund as many programs as possible given the set-aside. The eligibility criteria developed by the Department shall allow these funds to support supervised agricultural experience that occurs anytime outside of the regular school day.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, up to $650,000 in each fiscal year may be used to support career planning and reporting through the

OhioMeansJobs web site.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, $250,000 in each fiscal year shall be used to prepare students for careers in culinary arts and restaurant management under the Ohio ProStart school restaurant program.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, $100,000 in each fiscal year shall be distributed to Tech Corps to support career-connected rural computer science programming.

Of the foregoing appropriation item 200545, Career-Technical Education Enhancements, $250,000 in each fiscal year shall be used by the Department of Education and Workforce in partnership with the Department of Higher Education to fund early childhood to post-secondary regional partnerships. The Department of Education and Workforce shall distribute grants to qualifying partnerships to support regional collaboration programs among early learning, primary and secondary school, post-secondary institution, and workforce partners that align educational resources with regional in-demand jobs and workforce skills. Grants shall be awarded using a formula to be determined by the Department of Education and Workforce.

SECTION 265.210. FOUNDATION FUNDING - ALL STUDENTS

Of the portion of the formula aid distributed to city, local, and exempted village school districts, joint vocational school districts, community schools, and STEM schools under this section, an amount in each fiscal year, as calculated by the Department of Education and Workforce, shall be used for the purposes of division (B) of section 3317.0215 of the Revised Code.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, an amount in each fiscal year shall be used to make additional aid payments to city, local, and exempted village school districts pursuant to the section of this act entitled "PERFORMANCE SUPPLEMENT."

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $5,733,404 in each fiscal year shall be used to fund gifted education at educational service centers. The Department shall distribute the funding through the unit-based funding methodology in place under division (L) of section 3317.024, division (E) of section 3317.05, and divisions (A), (B), and (C) of section 3317.053 of the Revised Code as they existed prior to fiscal year 2010.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $49,152,105 in fiscal year 2026 and up to $51,023,465 in fiscal year 2027 shall be reserved to fund the state reimbursement of educational service centers under section 3317.11 of the Revised Code.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $3,500,000 in each fiscal year shall be distributed to educational service centers for school improvement initiatives and for the provision of technical assistance to schools and districts consistent with requirements of section 3312.01 of the Revised Code. The Department may distribute these funds through a competitive grant process.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to

$7,000,000 in each fiscal year shall be reserved for payments under the section of this act entitled "POWER PLANT VALUATION ADJUSTMENT." If this amount is not sufficient, the Director of Education and Workforce may reallocate excess funds for other purposes supported by this appropriation item in order to fully pay the amounts required by that section, provided that the aggregate amount appropriated in appropriation item 200550, Foundation Funding - All Students, is not exceeded.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $10,400,000 in fiscal year 2026 and up to $10,800,000 in fiscal year 2027 shall be used to support the administration of state scholarship programs.

Of the foregoing appropriation item 200550, Foundation Funding – All Students, up to $1,000,000 in each fiscal year shall be distributed to the Cleveland Municipal School District to provide tutorial assistance as provided in division (B) of section 3313.979 of the Revised Code. The Cleveland Municipal School District shall report the use of these funds in the district's three-year continuous improvement plan as described in section 3302.04 of the Revised Code in a manner approved by the Department.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $3,500,000 in each fiscal year may be used for payment of the College Credit Plus Program for students instructed at home pursuant to section 3321.04 of the Revised Code.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, an amount shall be available in each fiscal year to be paid to joint vocational school districts in accordance with sections 3317.16 and 3317.162 of the Revised Code and the section of this act entitled "FORMULA TRANSITION SUPPLEMENT."

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $700,000 in each fiscal year shall be used by the Department for a program to pay for educational services for youth who have been assigned by a juvenile court or other authorized agency to any of the facilities described in division (A) of the section of this act entitled "PRIVATE TREATMENT FACILITY PROJECT."

Of the foregoing appropriation item 200550, Foundation Funding - All Students, a portion may be used to pay college-preparatory boarding schools the per pupil boarding amount pursuant to section 3328.34 of the Revised Code.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $1,500,000 in each fiscal year shall be distributed to the Ohio STEM Learning Network to support the expansion of free STEM programming aligned to Ohio's STEM priorities, to create regional STEM supports targeting underserved student populations, and to support the Ohio STEM Committee's STEM school designation process.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $1,500,000 in each fiscal year shall be used by the Department to support the Stay in the Game! Network and efforts to reduce chronic absenteeism.

Of the foregoing appropriation item 200550, Foundation Funding - All Students, up to $750,000 in fiscal year 2026 shall be used to make payments pursuant to the section of this act entitled "AIM HIGHER PILOT PROGRAM."

The remainder of the foregoing appropriation item 200550, Foundation Funding - All Students, shall be used to distribute the amounts calculated for formula aid under division (A)(1) of section 3317.019 of the Revised Code, sections 3317.022 and 3317.22 of the Revised Code, and the sections of this act entitled "FORMULA TRANSITION SUPPLEMENT" and "FUNDING SUPPLEMENTS."

Appropriation items 200502, Pupil Transportation, and 200550, Foundation Funding - All Students, other than specific set-asides, are collectively used in each fiscal year to pay state formula aid obligations for school districts, community schools, STEM schools, college preparatory boarding schools, joint vocational school districts, and state scholarship programs under this act. The first priority of these appropriation items, with the exception of specific set-asides, is to fund state formula aid obligations. It may be necessary to reallocate funds among these appropriation items or use excess funds from other General Revenue Fund appropriation items in the Department of Education and Workforce's budget, including appropriation item 200903, Property Tax Reimbursement - Education, in each fiscal year in order to meet state formula aid obligations. If it is determined that it is necessary to transfer funds among these appropriation items or to transfer funds from other General Revenue Fund appropriations in the Department's budget to meet state formula aid obligations, the Director of Education and Workforce shall seek approval from the Director of Budget and Management to transfer funds as needed.

The Director of Education and Workforce shall make payments, transfers, and deductions, as authorized by Title XXXIII of the Revised Code in amounts substantially equal to those made in the prior year, or otherwise, at the discretion of the Director, until at least the effective date of the amendments and enactments made to Title XXXIII of the Revised Code by this act. Any funds paid to districts or schools under this section shall be credited toward the annual funds calculated for the district or school after the changes made to Title XXXIII of the Revised Code in this act are effective. Upon the effective date of changes made to Title XXXIII of the Revised Code in this act, funds shall be calculated as an annual amount.

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SECTION 265.211. During fiscal year 2027, if the Treasurer of State certifies to the Director of Budget and Management amounts transferred to the General Revenue Fund pursuant to division (I) of section 3310.24 of the Revised Code, such amounts are hereby appropriated for fiscal year 2027 in appropriation item 200550, Foundation Funding - All Students.

SECTION 265.215. ECONOMICALLY DISADVANTAGED STUDENT AVERAGE DAILY MEMBERSHIP

(A) As used in this section:

The above boxed and initialed text was disapproved.

Date: JUNE 30, 2025

Mike DeWine

Mike DeWine, Governor