

Executive

In House Finance and Appropriations

1 ADJ - 1 Ohio National Guard Facility and Maintenance Expenses

R.C. 5911.10

Codifies the Property Operations/Management Fund by merging it into the Armory Improvements Fund (Fund 5340); both funds are used by Adjutant General. Requires proceeds from the sale or lease of vacated armories or other facilities and land owned by the Adjutant General to be deposited into Fund 5340 and used to support Ohio Army National Guard facility and maintenance expenses as the Adjutant General directs; requires Controlling Board approval for any fund expenditure related to the construction, acquisition, lease, or financing of a capital asset; and requires investment earnings of Fund 5340 to be credited to the GRF.

Fiscal effect: As this provision codifies current practice, it has no fiscal effect.

R.C. 5911.10

Same as the Executive.

Fiscal effect: Same as the Executive.

2 ADJ - 6 Community Match Armories Fund

R.C. 5911.11

Codifies the Community Match Armories Fund (Fund 5U80) that consists of all amounts received as revenue from contributions from local entities for construction and maintenance of Ohio Army National Guard readiness and community centers and facilities. Requires the moneys in the fund to be used to support the acquisition and maintenance costs of centers and facilities representing the local entity's share of costs, including the local entity's share of utility costs, and requires investment earnings of the fund to be credited to the fund.

R.C. 5911.11

Same as the Executive.

Executive

In House Finance and Appropriations

Fiscal effect: The investment earnings of this fund will now be credited to the fund itself and not the GRF.

Fiscal effect: Same as the Executive.

3 ADJ - 2 Camp Perry/Buckeye Inn Operations Fund

R.C. 5913.09

Codifies the Camp Perry/Buckeye Inn Operations Fund (Fund 5360) that consists of all amounts received as revenue from the rental of facilities located at the Camp Perry training site in Ottawa County and the Buckeye Inn at Rickenbacker Air National Guard Base in Franklin County, and all amounts received from the use of the Camp Perry training site and its facilities, including shooting ranges. Requires the moneys in the fund to be used to support the facility operations of the Camp Perry Clubhouse and the Buckeye Inn, and requires investment earnings of the fund to be credited to the GRF.

Fiscal effect: As this provision codifies current practice, it has no fiscal effect.

R.C. 5913.09

Same as the Executive.

Fiscal effect: Same as the Executive.

4 ADJ - 7 National Guard Service Medal Fund

R.C. 5919.20

Codifies the National Guard Service Medal Fund (Fund 5DN0) to consist of all amounts received from the purchase of Ohio National Guard service medals for eligible National Guard service members as authorized by the General Assembly; requires the moneys in the fund to be used to purchase additional medals; and requires investment earnings of the fund be credited to the fund.

Fiscal effect: The investment earnings of this fund will now be credited to the fund itself and not the GRF.

R.C. 5919.20

Same as the Executive.

Fiscal effect: Same as the Executive.

Executive

In House Finance and Appropriations

5 ADJ - 3 Ohio National Guard Facility Maintenance Fund

R.C. 5919.36

Codifies the Ohio National Guard Facility Maintenance Fund (Fund 5370) to consist of all amounts received from revenue from leases of sites, including towers and wells, and from other revenue received from reimbursements for services related to Ohio National Guard programs; requires fund moneys to be used for service, maintenance, and repair expenses, and for equipment purchases for programs and facilities of the Adjutant General; and requires investment earnings of the fund to be credited to the GRF.

Fiscal effect: As this provision codifies current practice, it has no fiscal effect.

R.C. 5919.36

Same as the Executive.

Fiscal effect: Same as the Executive.

6 ADJ - 5 Payment of Adjutant General's Workers' Compensation Costs

R.C. 5923.141

Repeals Ohio law that, upon receipt of a certification from the Administrator of the Bureau of Workers' Compensation, requires the Adjutant General to request from the Controlling Board the amount certified and to request the Director of Budget and Management to provide for payment to the State Insurance Fund of a sum equal to the amount transferred by the Controlling Board.

R.C. 5923.141

Same as the Executive.

Executive

In House Finance and Appropriations

Fiscal effect: The Adjutant General's Department historically requests the Controlling Board to release funds to pay worker's compensation costs. These requests generally utilize the moneys appropriated to the Board for emergency purposes/contingencies. By repealing the law, the Department will no longer make requests of the Board for the purposes of paying workers' compensation costs, however, the Department is still required to make these payments. Presumably, these payments will now be paid out of the Adjutant General's budget.

Fiscal effect: Same as the Executive.

7 ADJ - 8 National Guard Benefits

Section: 205.10

(1) Requires GRF appropriation item 745407, National Guard Benefits, to be used for purposes of paying a death benefit where an active duty member dies while performing active duty, and for administrative costs of the associated programs.

(2) Requires, for active duty members of the National Guard who died after October 7, 2001 while performing active duty, the death benefit be paid to the beneficiary or beneficiaries of the member's ServiceMembers' Group Life Insurance Policy.

Section: 205.10

(1) Same as the Executive.

(2) Same as the Executive.

8 ADJ - 9 State Active Duty Costs

Section: 205.10

Earmarks \$50,000 in each year of GRF appropriation item 745909, Central Administration, for the purpose of paying expenses related to state active duty of members of the Ohio organized militia.

Section: 205.10

Same as the Executive.

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9 ADJ - 4 Fund Abolition

Section: 205.20

Requires the Director of Budget and Management, upon request by the Adjutant General, to transfer the cash balance in the Marksmanship Activities Fund (Fund 5280) to the Camp Perry/Buckeye Inn Operations Fund (Fund 5360), cancel any existing encumbrances against SSR appropriation item 745645, Marksmanship Activities, and re-establish them against GSF appropriation item 745620, Camp Perry/Buckeye Inn Operations; appropriates the re-established encumbrance amount, and, upon completion of the transfer, abolishes Fund 5280.

Section: 205.20

Same as the Executive.