House of Representatives

General Revenue Fund

GRF 025321 Operating Expenses

FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Actual	Actual	Actual	Actual	Appropriation	Appropriation
\$20,718,730	\$20,676,938	\$21,595,856	\$21,824,459	\$25,917,274	\$25,917,274
% change	-0.2%	4.4%	1.1%	18.8%	0.0%

Source: General Revenue Fund

Legal Basis: Section 299.10 of H.B. 166 of the 133rd G.A.

Purpose: This line item is used to pay operating expenses of the House of Representatives,

primarily compensation paid to the members of the House and their staff.

Internal Service Activity Fund Group

1030 025601 House of Representatives Reimbursement

FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Actual	Actual	Actual	Actual	Appropriation	Appropriation
\$287,678	\$631,505	\$97,391	\$155,698	\$1,433,664	\$1,433,664
% change	119.5%	-84.6%	59.9%	820.8%	0.0%

Source: Internal Service Activity Fund Group: (1) Refunds from the Department of

Administrative Services for overpayment of medical insurance premiums for state representatives, (2) salvage and recycling of equipment, materials, and supplies, and (3) payments from members and employees for incidental use of House equipment or facilities

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Legal Basis: ORC 101.272; Section 299.10 of H.B. 166 of the 133rd G.A.

Purpose: This line item is used to pay operating expenses of the House of Representatives. This

appropriation is supplementary to operating expenses paid out of GRF appropriation

item 025321, Operating Expenses.

4A40 025602 Miscellaneous Sales

FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Actual	Actual	Actual	Actual	Appropriation	Appropriation
\$25,267	\$33,890	\$34,678	\$29,440	\$50,000	\$50,000
% change	34.1%	2.3%	-15.1%	69.8%	0.0%

Source: Internal Service Activity Fund Group: Sale of flags, insignia, seals, frames for

resolutions, and similar items

Legal Basis: ORC 101.69; Section 299.10 of H.B. 166 of the 133rd G.A.

Purpose: This line item is used to pay for the costs of procuring items for sale, such as flags,

insignia, seals, and frames for resolutions. Any costs of procuring such items in excess of the money available in the fund is required to be paid from GRF appropriation item

025321, Operating Expenses.