Rule Summary and Fiscal Analysis (Part A)

<u>State Board of Emergency Medical, Fire, and Transportation Services</u>
Agency Name

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<u>4765-5-05</u> <u>AMENDMENT</u>

Rule Number TYPE of rule filing

Rule Title/Tag Line <u>Grant restrictions and requirements.</u>

RULE SUMMARY

- 1. Is the rule being filed for five year review (FYR)? Yes
- 2. Are you proposing this rule as a result of recent legislation? No
- 3. Statute prescribing the procedure in accordance with the agency is required to adopt the rule: 119.03
- 4. Statute(s) authorizing agency to adopt the rule: 4765.07, 4765.11
- 5. Statute(s) the rule, as filed, amplifies or implements: **4765.07**
- 6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

This rule is being filed according to a R.C. 106.03 review.

7. If the rule is an AMENDMENT, then summarize the changes and the content of the proposed rule; If the rule type is RESCISSION, NEW or NO CHANGE, then summarize the content of the rule:

The rule sets forth the restrictions and requirements applied to the grant program

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funded by the Division of EMS trauma and emergency medical services fund. R.C. 4765.07 requires the State Board of Emergency Medical, Fire, and Transportation Services (EMFTS) to administer the grant program. Proposed changes to O.A.C. 4765-5-05 include: adding a comment regarding incorporated references; deleting a reference to sixth priority grants, which will no longer be available when the proposed rules become effective, and rewording paragraphs (A) and (E) of the proposed rule for clarity. Administrative information provided in the applications and grant agreements is deleted from the rule. Because the attorney general's office, rather than the board, would determine if funds were inappropriately expended, the reference to the board making that determination has been deleted from the proposed (F). In addition, the proposed changes incorporate recommendations to eliminate potential conflicts of interest in the grant administration and approval process, based on consultation with the Ohio Ethics Commission and the DPS legal staff. The changes delegate some duties to the Division of EMS from the State Board of EMFTS.

8. If the rule incorporates a text or other material by reference and the agency claims the incorporation by reference is exempt from compliance with sections 121.71 to 121.74 of the Revised Code because the text or other material is **generally available** to persons who reasonably can be expected to be affected by the rule, provide an explanation of how the text or other material is generally available to those persons:

O.A.C. 4765-5-05 incorporates the "Training and Equipment Grant Application Priority 1" dated January 2016, which can be accessed at the Division of EMS "Forms & Applications" Web site at: http://www.ems.ohio.gov/forms.aspx.

9. If the rule incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material electronically, provide an explanation of why filing the text or other material electronically was infeasible:

Two grant application forms, including "Training and Equipment Grant Application Priority 1," are accessible at the Division of EMS Web site "Forms & Applications" at: http://www.ems.ohio.gov/forms.aspx.

10. If the rule is being **rescinded** and incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material, provide an explanation of why filing the text or other material was infeasible:

Not Applicable.

11. If **revising** or **refiling** this rule, identify changes made from the previously

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filed version of this rule; if none, please state so. If applicable, indicate each specific paragraph of the rule that has been modified:

Not Applicable.

12. Five Year Review (FYR) Date: 10/28/2016

(If the rule is not exempt and you answered NO to question No. 1, provide the scheduled review date. If you answered YES to No. 1, the review date for this rule is the filing date.)

NOTE: If the rule is not exempt at the time of final filing, two dates are required: the current review date plus a date not to exceed 5 years from the effective date for Amended rules or a date not to exceed 5 years from the review date for No Change rules.

FISCAL ANALYSIS

13. Estimate the total amount by which *this proposed rule* would **increase / decrease** either **revenues / expenditures** for the agency during the current biennium (in dollars): Explain the net impact of the proposed changes to the budget of your agency/department.

This will have no impact on revenues or expenditures.

0.00

This rule is not expected to impact the agency's budget in the current biennium.

14. Identify the appropriation (by line item etc.) that authorizes each expenditure necessitated by the proposed rule:

Not applicable.

15. Provide a summary of the estimated cost of compliance with the rule to all directly affected persons. When appropriate, please include the source for your information/estimated costs, e.g. industry, CFR, internal/agency:

It is estimated that this rule will not result in any costs of compliance for stakeholders.

16. Does this rule have a fiscal effect on school districts, counties, townships, or municipal corporations? **No**

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17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? **No**

S.B. 2 (129th General Assembly) Questions

- 18. Has this rule been filed with the Common Sense Initiative Office pursuant to R.C. 121.82? Yes
- 19. Specific to this rule, answer the following:
- A.) Does this rule require a license, permit, or any other prior authorization to engage in or operate a line of business? N_0

This rule, in and of itself, does not require a license, permit, or other prior authorization to engage in or operate a line of business. However, some provisions in the Chapter 4765-5 filing package may subject grantees to investigation by the attorney general's office for failure to comply and may require the report of information as a condition of compliance.

B.) Does this rule impose a criminal penalty, a civil penalty, or another sanction, or create a cause of action, for failure to comply with its terms? Yes

A provision in O.A.C. rule 4765-5-05 may subject grantees to investigation by the attorney general's office based on suspected misappropriation or improper administration of grant funds or failure to comply by providing requested documentation.

C.) Does this rule require specific expenditures or the report of information as a condition of compliance? No