2014 Special Session I

Budget Bill - SB5003 (Introduced)

Bill Order » Office of Public Safety » Item 410

Department of Military Affairs

Item 410	First Year - FY2015	Second Year - FY2016
Defense Preparedness (72100)	**$45,969,919**	**$45,956,419**
Armories Operations and Maintenance (72101)	$8,168,459	$8,168,459
Virginia State Defense Force (72104)	$232,452	$218,952
Security Services (72105)	$4,343,082	$4,343,082
Fort Pickett and Camp Pendelton Operations (72109)	$22,784,886	$22,784,886
Other Facilities Operations and Maintenance (72110)	$10,441,040	$10,441,040
Fund Sources:		
General	$3,088,130	$3,074,630
Special	$780,382	$780,382
Dedicated Special Revenue	$1,747,735	$1,747,735
Federal Trust	$40,353,672	$40,353,672

Authority: Title 44, Chapters 1 and 2, Code of Virginia.

A. The Department is authorized to receive payments from localities resulting from reimbursement agreements with the Virginia Defense Force, an organization of the Virginia National Guard. The Department may disburse up to $30,000 the first year and $30,000 the second year from these payments to the Virginia Defense Force. Included in the appropriation for this Item is $30,000 the first year and $30,000 the second year from nongeneral funds for this purpose.