

APPENDIX 1

ARNG FACILITIES PROGRAMS

Section 101. General.

a. This Appendix to the Master Cooperative Agreement (MCA) prescribes terms, conditions, policy and administrative requirements related to the National Guard Bureau's (NGB's) federal contribution of the ARNG-I&E OPR in relations to Installations Base Operation Support (BOS) & Facility Sustainment Restoration Modernization (FSRM) programs of the Army National Guard within the State.

b. Statement of Facts.

(1) The authorities and provisions set forth in PARC policy the former National Guard Regulation (NGR) 5-1 or successor CNGB instruction and manual and NGR 420-10 are incorporated into this Appendix by reference.

(2) The ARNG-I&E BOS & FSRM programs provide federal support to the State Military Department (Grantee) for the operation and maintenance of authorized facilities coded on the Facilities Inventory and Support Plan (FISP), and the guidance prescribed in NGR 420-10.

1. The ARNG-I&E O&M BOS SAG 131 support includes funding for the following; Utilities, Leases, Municipal Services, Engineering Services, Fire and Emergency Services, Construction Tails, Barracks Replacement Furniture, Energy Audits and Installations Management for services and products identified for the joint use of the state and federal government.

2. The ARNG-I&E O&M FSRM SAG 132 support includes; Facility Sustainment, Restoration, Modernization, Demolition and Energy/ Utilities for facility projects identified for the joint use of the state and federal government.

3. The USPFO shall not reimburse the State Military Department for any costs for a facility unless **ARNG-IEZ** has approved or will approve that facility for support, or unless **ARNG-IEZ** has explicitly authorized an exception. The binding media for registering support is the FISP.

4. NGR 420-10 authorizes NGB to provide federal funding based on the agreement support code (ASC), as defined in NGR 420-10 Chapter 7 for expenses for operating and maintaining facilities.

Section 102. Additional Definitions.

a. Definitions not included in PARC Policy the former NGR 5-1 that are specific to this Appendix include:

(1) Real Property: Land and facilities.

(2) Facility: A separate and individual building, structure, utility system, or other real property improvement.

(3) Facilities Operations: The actions and functions performed to support real property requirements, such as leases, utilities (including distribution), solid waste management, pest control, custodial activities, snow removal and other pavement clearance operations, grounds maintenance, real property administration, master planning, fire and emergency services, and related engineering management.

(4) Sustainment: Maintenance and repair activities necessary to keep an inventory of facilities in good working order. It includes regularly scheduled adjustments and inspections, preventive maintenance tasks, and emergency response and service calls for minor repairs. It also includes major repairs or replacement of facility components (usually accomplished by contract) that are expected to occur periodically throughout the life cycle of facilities. This work includes cyclical roof replacement, refinishing of wall surfaces, repairing and replacement of heating and cooling systems, replacing tile and carpeting, and similar types of work. It does not include landscaping, mowing, soil stabilization, and similar activities, which are municipal services.

(5) Restoration: Repair and replacement work to restore facilities damaged by lack of sustainment, excessive age, natural disaster, fire, accident, or other causes. It reduces the backlog of facilities rated C-3 and C-4 on the Installation Status Report. Restoration may be overhaul, reprocessing, or replacement of deteriorated component parts/materials to current industry standards. Restoration is also the relocation or reconfiguration of building components and utility systems, and the upgrade of the same to current building

and other codes. Based on the NDAA for FY17, restoration now includes conversion (The work required to change the design use of a facility so that it may be used for a different purpose.) AR 405-70 3-6

(6) Modernization Construction: The construction of new facilities or alteration of existing facilities solely to implement new or higher standards (including regulatory changes), to accommodate new functions (or change the purpose of a facility), or to replace building components that typically last more than 50 years (such as foundations and structural members). The erection, installation, or assembly of a new facility; the relocation of a facility; the complete replacement of an existing facility; or the addition, expansion and extension. This includes installed building equipment (not furniture) and made a part of facilities and related site preparation, excavation, filling and landscaping or other land improvements. It also includes increases in components of facilities for functional reasons and the extension of utilities to areas not previously served. The federal share of the project cost cannot exceed the statutory ceiling in 10 U.S.C. 18263b. It is separately defined, because failure to adhere to the statutory limitations of construction may result in an anti-deficiency violation.

(7) Facilities Inventory and Support Plan (FISP): The FISP is an electronic document that provides detailed information on all federal/state owned, state operated, ARNG facilities within each state, Commonwealth or Territory. It details information on structures, activities, locations, and lists other pertinent data required for federal participation for support. The FISP registers the real property inventory, to include the agreement support code, which dictates the federal reimbursement for each real property facility.

(8) FSRM Facilities Sustainment Restoration and Modernization: Expenditures under the Appendix that directly go toward sustainment or restoration of real property. Specifically, these are expenditures properly chargeable against AMSCOs beginning with 132G78 and 132G76. (Refer to the DFAS 37-100-xx for the complete sublist of AMSCO's that support xx78 and xx76)

(9) Facilities Programs Personnel Allocation Standard (FP-PAS). The NGR 420-10 directs the use of FP-PAS to calculate the service requirements that are not generated via a manpower study. FP-PAS is the automated system used by **ARNG-IEZ** and the States and Territories to determine service requirements for the federally reimbursed State employees. It standardizes the maximum number and types of employees required to provide the necessary services in order to provide support to the Construction and Facility Management Office (CFMO). The FP-PAS system evaluates the requirements generated by Virtual State, Training site facilities (with the agreement support code of TSC (Defined in the NGR 420-10) and as per the NG Pam 415-12 chapter 5) and the Construction and Facility Management Office support. The signed FP-PAS (Results All) tab must be submitted as enclosure 1 on an annual basis as part of the Master Cooperative Agreement process. The true execution of the services is not to exceed the FP-PAS authorized CME federally reimbursed values. Appendix 1 is not complete unless Enclosure 1 (Signed FP-PAS) is included.

(10) For non FP-PAS CPP requirements, a list is provided as Enclosure 2 of Appendix 1 and to have the funds executed under SAG 131 Engineering Services AMSCO 131G79.A0 using SIO 80050714. Appendix 1 is not complete unless Enclosure 2 (Summary of CPP expenses) is included.

(11) An Appendix 1 Equipment inventory (Enclosure 3) is to be conducted and submitted on an annual basis. The Appendix 1 Inventory is for equipment that has been purchased with this appendix. The PARC policy, the former NGR 5-1 states that the states are to keep track at a min of items greater than \$5,000. However, the \$5,000 value doesn't allow ARNG-I&E the necessary visibility in order to POM for the replacement of these critical items at the end of their life-cycle. Parameters of the inventory - major end items that have been purchased with appendix 1; equipment with combustible engines (ex. Lawn mowers, chain saws, pumps..... etc); electronics (ex. Computers, plotters, GPS..... etc); Tools valued over \$500; Rolling stock (ex. Fire trucks, dump trucks, graders, bobcats, street sweepers..... etc); Snow clearing equipment (ex. Plow attachments, sanders, chemical treatment spreaders, snow blowers.....etc). Appendix 1 is not complete unless Enclosure 3 (Appendix 1 Equipment inventory) is included.

Section 103. Office of Primary Responsibility.

a. The Office of Primary Responsibility for this Appendix is the Army National Guard Installations Division (**ARNG-IEZ**).

b. Chief, **ARNG-IEZ**, for the purposes of this Appendix, is a designee of the Chief, National Guard Bureau, and is the individual authorized to make final approval of all Facilities Programs budgets and modifications to them and to the language of this Appendix, to authorize distribution and recall of Real Property Operations and Maintenance funds to the USPFO, to receive specified accounting reconciliation reports, and to take any other action on behalf of **ARNG-IEZ** or the Chief, NGB, as specifically reserved under this Appendix for **ARNG-IEZ**. The Chief **ARNG-IEZ** may adjust the state reimbursement based on the Title 10 code section 18233 for specific event.

Section 104. Scope of Agreement.

a. Scope of Services.

(1) The Grantee shall furnish services incidental to the operation, sustainment, restoration, and modernization of those facilities authorized federal support and listed on the current FISP, including attendant site facilities, that are necessary and directly required for those facilities. Attendant site facilities include, but are not limited to roads, sidewalks, railroads, grounds, airfields, storage areas, fencing, liquid fuel storage and dispensing systems, utility plants and systems for water, storm drainage, sanitary sewage, electricity, communications charges (for administration of this Appendix only), gas, steam, heating, refrigeration, and air conditioning, where authorized.

(2) The Grantee may contract for the services, provided that the required and appropriate paragraphs and clauses are included as prescribed in the MCA, and that the performance specifications listed below are met.

b. Performance Specifications.

(1) The Grantee shall comply with federal provisions relating to the evaluation of flood hazards and to the prevention, control, and abatement of water pollution.

(2) The Grantee shall have sufficient funds available to meet the non-federal share of the cost for operations, sustainment, restoration, modernization, or construction projects. Sufficient funds shall be available when projects are completed to assure effective operation and sustainment of facilities for the purposes for which the state conducts their sustainment, restoration, and modernization.

(3) IEZ recommended FSRM project authorization and approval matrix: States may embrace more stringent requirements.

Action	CFMO	USPFO/ TAG	ARNG I&E	ASA (I&E)	Congress
Repair: Sustainment (To include Maintenance) and Restoration					
Repair < \$100K	X				
\$100K <= Repair <= \$3M (50% or Less R/R ratio)		X			
\$3M <= Repair <= \$7.5M (75% or Less R/R ratio)			X		
Repair > \$7.5M (75% or Greater R/R ratio)			X	X	X
Construction: Modernization and MILCON					
O&M Modernization (L7) <= \$750K		X	X		
O&M Modernization (L7) \$750K to \$2M			X		
UMMC (MILCON) \$2M-\$6M	X	X	X	X	
Standard MILCON Greater than \$6M	X	X	X	X	X

(4) If requested, the Grantee shall obtain ARNG-I&E approval of final working drawings and specifications before it advertises or places a project on the market for bidding. The Grantee shall execute the project, or cause it to be executed, to final completion according to the approved plans and specifications. For those projects that require the initial approval of ARNG-I&E above the FSRM USPFO's approval limits for Repair and Construction, the Federal CA PM shall submit to the ARNG-I&E the following requirements for project programmatic acceptance and approval:

1. For Repair Projects >\$3,000,000 to <\$7,500,000.
 - (a) Projects above \$3 million must be forwarded to ARNG-I&E for approval.
 - (b) CFMO Memo/Request to exceed USPFO approval limit
 - (c) Project Repair Replacement Ratio- Projects over >=50%
 - (d) Economic Cost Analysis
 - (e) Technical Review Statement
 - (f) DD Forms 1390/1391 are required for repair over \$3,000,000
 - (g) NGB Form 420-R – OMNG Project Request
 - (h) Economic Cost Analysis
 - (i) Command Safety Officer Risk Assessment Code (RAC) —required for LHS projects
 - (j) Technical Review Statement
2. For Repair Projects DASA-IHP+ Division Congressional Notification >=\$7,500,000
 - (a) Projects above \$7.5 million must be forwarded to DASA-IHP for approval
 - (b) DD Forms 1390/1391 are required for repair over \$3,000,000
 - (c) Project Approval Form-The NGB Form 420-R
 - (d) CFMO Memo/Request to exceed USPFO approval limit
 - (e) Project Repair Replacement Ratio- Projects over >=75%
 - (f) Economic Cost Analysis
 - (g) Technical Review Statement
 - (h) Building Life Cycle Costing (BLCC5)
 - (i) Project Repair Replacement Ratio- Projects over >=75%
 - (j) Certification to comply with 10 USC Section 2461
 - (k) Flood Damage Vulnerability Assessment.
 - (l) Congressional Notification Letters
 - (m) Technical Review Statement
3. For Construction Projects between \$750,000 to \$2,000,000
 - (a) Each state is to go through the standard project development process as outline in the NGR 420-10 and submission to ARNG-I&E for review and acceptance.
 - (b) The acceptance process for these FSRM modernization projects with a federal share between \$750,000 to \$2,000,000 will follow the standard NGR 420-10 and Army National Guard Installations and Environmental (ARNG-I&E) Installations and Environmental Handbook and Program Guidance 420 Review Checklist and instructions. The following will be key focal points for the NGB Form 420-R:
 - (i) Project Description Section: Clearly define the description of what is proposed to be built/construct to include type of facility/functional area; size and unit of measure (ex. 1,000SF, SY, LF; Gal....etc), state if the project complies Per Army Sustainable Design and Development policy, minimize construction within designated 100-year floodplain, and the project meets all UFC, AR, NGR and NG PAM and local/state/federal code requirements.
 - (ii) Project Justification Section: The State clearly stipulates the justification for the project. The review will include an RPLANS review/concurrence, that the Type-A and Type C construction justifications are clearly stated, and what if any exceptions to criteria (ETC) are necessary to NG PAM 415-12.
 - (iii) Project Funding Section: The project funding section meets the requirements of the DFAS 37-100-xx, the NGR 420-10 and I&E program guidance.
 - (iv) Project Facilities Section: The 420-R depicts that the facilities that are being constructed are clearly depicted.

(v) Environmental Section: The Environmental Program Manager (EPM) has completed the ECOP process and depicts what level of NEPA is required for this project, and any potential pitfall that are expected

(c) Project "APPROVAL" Process for O&M minor construction/modernization projects with an estimated federal share between \$750,000 to \$2,000,000. Project will be submitted in either one of two categories, which are IN-CYCLE and OUT-OF-CYCLE.

(i) IN-CYCLE are projects that are submitted as part of the annual HardLock process, where these projects will be approved in bulk.

1. The project is submitted on the state's annual HardLock memo
2. The project is submitted on the state's annual HardLock LRCP submission as part of the annual Real Property Development Plan (RPDP)
3. The NGB Form 420-R has been accepted

(ii) OUT-OF-CYCLE are projects that are submitted "OUTSIDE" of the annual HardLock process, where these projects will be approved on an individual bases.

1. The State submits a request memo detailing why the project is out of cycle and where the project funding is coming from.
2. An updated LRCP has been attached to the memo with inclusion in the Real Property Development Plan (RPDP)
3. The NGB Form 420-R has been accepted.

(5) The NGB-IEZ recommended signature requirements of the NGB Form 420-R:

1. The Environmental Program Manager is to sign "Block 13" of the NGB Form 420-R, validating that "All environmental impacts will be assessed in accordance with 32 CFR Part 651, Environmental Analysis of Army Actions".

2. The Construction Facility Management Officer (CFMO) is to sign "Block 15" of the NGB Form 420-R, validating that "all entries are accurate and complete and that all Federal, State, and local statutory requirements have or will be satisfied". Additionally that the HE/SHE concurs with the work classification, project information and funding data on the document. This signature authority is only to be delegated with a written delegation of authority in the absence of the CFMO.

3. The USPFO is to sign "Block 16" of the NGB Form 420-R, validating/ approving that all necessary authority levels have been met and that the project is available for federal funding. For projects that exceeds the USPFO authority, (ARNG I&E, DASA IHP or Congress) an attached memorandum from the approving authority level shall be attached to the 420-R authorizing the project.

(6) The Grantee shall design and/or modify all facilities to comply with the appropriate accessibility standards, unless such facilities are exempt from compliance: the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41-CFR 101-19.6); the Uniform Federal Accessibility Standards (UFAS), published as FED-STD-795 (1 April 1988), or the Americans with Disabilities Act (Public Law 101—336), as implemented in the Federal Register 26 July 1991. The Grantee shall be responsible for conducting inspections to ensure compliance with these specifications by contractors.

(7) The Grantee shall provide and maintain competent and adequate architectural engineering supervision and inspection at project sites to ensure that the completed work conforms to the approved plans and specifications. It shall furnish progress reports and other information as the ARNG-I&E may require.

(8) The Grantee shall operate and sustain all facilities according to the minimum standards required by the applicable federal, state, and local agencies for the sustainment and operation of such facilities.

(9) The Grantee shall cause work on a project to be commenced within a reasonable time after receipt of notification from the ARNG-I&E that funds have been approved. Furthermore, the Grantee shall ensure that the project shall be performed to completion with reasonable diligence.

(10) The Grantee shall not dispose of or encumber its title or other interests in the site and facilities during the period of federal interest for a minimum of 5 years from the date of beneficial occupancy. If the Grantee removes the federal interest prior to the completion of the 5 years, the Grantee shall repay a prorated share of the federal investment. (AR 420-1 3-30 3C)

Section 105. Authorized Activities/Charges.

a. Authorized costs as per section 107 and as per activities shown in NGR 420-10.

b. Payment for salaries, to include allowable benefits (burden), in accordance with State personnel policy for like state government positions within the same geographic area for validated FP-PAS positions. When there is no like state government position available, salaries and benefits will be equivalent to a comparable grade and series Federal Civil Service position in the geographic area. Exceptions to a state government position or comparable Federal Civil Service position must be approved by ARNG-I&E.

(1) Benefit (Burden) costs include Social Security (**FICA**) contributions; workers compensation **insurance**, medical **insurance** and unemployment insurance (**FUTA**) premiums; and **contributions to the State retirement system** not to exceed the OMB approved cap for reimbursement.

(2) Costs for merit and incentive awards based on performance providing the awards are part of a program available and consistent with those offered to similar state government positions.

(3) If a state has a pay raise, pay freeze or pay cap, a hiring freeze or employee furloughs for like positions throughout the State then State FP-PAS employees will have corresponding limitations.

(4) Travel expenses for FP-PAS personnel performing ARNG FP-PAS activities at a location other than that assigned, at a rate consistent with state travel policy.

(5) Costs for training, registration, travel and per diem for FP-PAS when the training courses, seminars and workshops are authorized by ARNG-I&E for the FP-PAS position. Attendance at CFMO University, DBIA training and ISR training is authorized

(6) Fees associated with new requirements, periodic certification, examinations, or licenses required by state or federal agencies for the performance of FP-PAS activities.

c. Costs for travel and per diem for FP-PAS employees whose salary receives no federal reimbursement to attend ARNG-I&E sponsored courses required to perform duties of the position.

Section 106. Unauthorized Activities/Charges.

a. Unauthorized costs and activities as shown in NGR 420-10 and all other activities/charges not otherwise approved by **ARNG-IEZ**.

b. Reimbursement for courses, whether accredited or non-accredited, and professional training not specifically required for performance of position duties covered under this agreement.

c. Reimbursement of monthly or one-time worker's compensation payouts (claims); additional post-retirement costs, such as additional costs associated with reimbursement to the state for any post-employment payments to former employees to include health insurance; early retirement incentives, such as bonuses or payouts; post-retirement payment of vacation or annual leave, shall not be authorized.

d. Reimbursement of costs incurred by, or associated with, the process of collective bargaining between the State and its employees covered by a Bargaining Unit for the purposes of negotiating matters involving employment issues, such as general working or safety conditions on the job, job qualifications and the like, shall not be authorized.

e. Reimbursement of costs associated with arbitration services, professional or otherwise, in the negotiation and settlement of a grievance or other formal complaint filed by an employee or a group of employees, shall not be authorized. These are matters between the State and the employee(s), and such costs shall be borne by the Grantee.

f. For request of activities not stated in the Appendix, the Grantee is to request authorization for that activity from the Grantor.

Section 107. Budget Requirements.

a. Limitations.

(1) The Federal CA PM shall submit a budget via the designated automated system each fiscal year for installations BOS & FSRM programs. The budget shall list by line item the installations BOS & FSRM programs to be funded under this Appendix and the amount of that line item for which it expects reimbursement from ARNG-I&E. Upon the approval of the budget, its summary sheet shall be incorporated into this Appendix. It shall also state the FSRM projects for the fiscal year.

1. The listed summary total amounts on the approved installations BOS & FSRM programs budget and any approved modifications to this budget constitute the maximum amount NGB intends to

reimburse the state for its installations BOS & FSRM programs under this Appendix. This budget shall be incrementally funded. Subject to the availability of funds, ARNG-I&E shall provide additional funds to the Grantee for Facilities Programs activities monthly until the approved maximum amount is reached or until ARNG-I&E approves an increase to this maximum amount.

2. The Federal CA PM may obligate and disburse any Lease funds are to be approved in the ARNG Grants/ Lease module. All facility leases are to be issued in AMSCO 131G79.R0 and 131G79.T0 only for activities authorized by these AMSCOs as per the DFAS 37-100-xx. All other BOS related services which are generated from the lease location are "NOT" to be paid out of the LEASE MDEP and rather the proper MDEP of the requiring service. All airport use agreements are to utilize the 131G79.T0 AMSCO. The Federal CA PM must return to **ARNG-IEZ** any funds for which it has no authorized requirements. It may transfer 131G79.R0 and 131G79.T0 funds to other AMSCOs covered under this Appendix only with the prior written approval of **ARNG-IEZ**.

3. The State CA PM is to limit the use of Fire and Emergency Services (F&ES) on the operations of a fire station as depicted by the DFAS 37-100-xx and defined by DODI 6055.06. State are to use F&ES to pay for states fire monitoring program, and state fire marshals. State will not use F&ES to pay for "Fire Extinguishers", rather states are to use "Faculties Sustainment Funds" to fund new and replacement "Fire Extinguishers". States are not to use F&ES for controlled burns, nor for the Personnel Protective Equipment for wildland fire teams, rather these expenses to be paid out of grounds maintenance. F&ES shall pay for any reimbursement of billable items for a non-controlled fire event.

4. The state may not decrease the Federal funds contribution in its FSRM or decrease the Federal funds contribution in its Facilities Program Budget without prior authorization of **ARNG-IEZ** and the written approval of the USPFO.

5. The sum of federal reimbursements and program income may not exceed the requirements listed for each AMSCO in the approved installations BOS & FSRM programs Appendix budget. The state must have prior written USPFO approval of an amended budget before it may request a reimbursement or receive program income that would bring its receipts above the AMSCO requirements in the previously approved budget.

(2) The ARNG-I&E CA PM has the flexibility to move funding within the AMSCOs of each MDEP. Movement between MDEPs is to be requested from the ARNG-I&E losing and gaining MDEP Managers. Approval of the realignment request will be issued from the ARNG-I&E Appendix Manage.

b. Authorized AMSCOs: The state CA PM shall use any of the following AMSCOs per appropriate activity as depicted in the current DFAS 37-100-xx: 131G35.xx, 131G4050, 131G56.D0, 131G79.xx, 132G76.xx, 132G78.xx, 131G5210, 131G5220, and 132G93.xx (The xx indicates all sub activities within that AMSCO as depicted in the current year DFAS 37-100-xx). The State CA PM must receive written ARNG-IEZ approval to use additional AMSCOs in accounting for charges to this Appendix that are not depicted in the DFAS 37-100-xx. No charge shall be made to the listed AMSCOs unless it specifically falls under the guidelines of the AMSCO as defined in the current DFAS Manual 37-100-xx. The State Military Department (SMD) shall use the AMSCO's provided by the State CA PM in accounting to this Appendix.

c. Cost Sharing is dependent on the ASC as defined in NGR 420-10.

(1) For Tails for both MILCON and O&M to include Life Cycle Replacement Furniture AMSCOs; 131G4050, 131G35xx, BB140000, MA0781000 are authorized for 100 percent federal reimbursement regardless of the facilities ASC. The required state match is to be reconciled at the Sub Activity Group (SAG) level (BOS and FSRM) separately, to ensure the correct state share has been applied.

(2) For Indoor Firing Range (IFR) Remediation Projects; Initial Remediation is to be funded at 100% regardless of the ASC. The 100% funding is to address the "LEAD" levels in the entire Readiness Center that was effected by lead from an IFR. This Initial Remediation can be either a FSRM Sustainment Project or a BOS Custodial Project. Recurring IFR Cleaning is to be funded at the ASC and is to be conducted to ensure that the lead levels remain under the ARNG directed levels.

(3) For Stand Alone Facilities (SAF) security upgrade projects; the base line regulations for these measures is the UFC 4-023-07 7 section 5-5.4.1 Small caliber ballistics. The interface with the provided door locking hardware will be an input to the power supply of the locking mechanism. Typical power supplies have a dry input that triggers the output to energize. Any power supply which supports a normally open dry contact

actuation will be sufficient to integrate with the deployed ESS hardware. The ARNG requirements for Appendix 1 is depicted in the Annual Program Guidance is to be funded at 100% regardless of the ASC.

d. Budget Changes.

(1) The State CA PM must submit a written request to decrease the federal funds in its FSRM or to decrease the federal funds in its Facilities Programs. For direct funded service and projects, the ARNG-I&E gaining and losing PM must concur with the administrative realignment request. The State CA PM must furnish a copy of the said request to **ARNG-IEZ**. The request shall include an updated budget reconciliation report and justification as enclosures. The request shall not be binding unless it is so approved. The request and approval shall not be binding unless a State CA modification to this appendix has been executed.

(2) Federal CA PM budget changes not requiring **ARNG-IEZ** written approval shall be reflected in the periodic reports they are required to submit to **ARNG-IEZ**.

1. Changes the CA PM makes to the budget during the fiscal year do not require **ARNG-IEZ** approval. However, the TAG and the USPFO must execute a CA modification, when the State Military Department wishes to decrease the federal funds in its FSRM or to decrease the Federal funds in its approved installations BOS & FSRM programs budget. Such modifications must include a cover letter, the modification, and reconciliation. The change shall not be binding unless a CA modification to this Appendix has been executed.

2. Annual Funding Program (AFP) may not be transferred from the installations BOS & FSRM programs without a signed modification to the Appendix that includes justification for the transfer. Transfers of funds within the FP Appendix that remain part of the FP do not require a modification.

3. Funding transfers into the installations BOS & FSRM programs, whether from **ARNG-IEZ**, other NGB program managers, the State Military Department, PBAC, or program income, do not require **ARNG-IEZ** approval. They will, however, require a modification to the installations BOS & FSRM programs Appendix. The transfer shall not be binding unless a State CA modification to this Appendix has been executed.

4. State CA PM's must submit via e-mail an electronic copy and uploaded to GKO <https://gkoportal.ng.mil/arng/ie/D02/B04/E6/SitePages/Home.aspx> in the correct state folder of the executed Appendix and all modifications thereto to **ARNG-IEZ** immediately upon execution.

e. Budget Reports.

The State CA PM shall submit any requested financial or budget report that **ARNG-IEZ** may require.

Section 108. Appendix Administration.

ARNG-IEZ and NGB-PARC-A must approve any changes to the instructions, terms or conditions of the Appendix, IAW PARC policy, the former NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved. The change and approval shall not be binding unless a CA modification to this appendix has been executed.

Section 109. Funding Limitation.

a. In accordance with Section 107, the following funding limitations are provided for each fiscal year as it occurs:

1. SAG 131 Fiscal Year 20xx:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
Accomplished as In-Kind Assistance \$ _____		
Grantee Share (50%)	\$ _____	\$ _____
Grantee Share (25%)	\$ _____	\$ _____
Program Income	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

2. SAG 132 Fiscal Year 20xx:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
Accomplished as In-Kind Assistance \$ _____		
Grantee Share (50%)	\$ _____	\$ _____
Grantee Share (25%)	\$ _____	\$ _____
Program Income	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

Section 1010. Section Particulars

a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that ARNG-RMC-BE as per ARNG-I&E anticipates, subject to the availability of funds, being available for reimbursement to the Grantee for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by ARNG-I&E during the fiscal year.

b. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix, through an executed State CA modification to this appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the State CA PM.

c. Accomplished as In-Kind Assistance: Is defined as the total dollars expended through federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.

d. Program Income: The net income received by the Grantee from fees for services performed and from the use or rental of real or personal property, the operation and maintenance of which is supported under this Appendix. Program Income shall be added to the budget as a Grantee contribution regardless of the percentage of federal contribution reflected in this Appendix. This dollar amount may reflect anticipated Program Income and be updated as Program Income is reported, but as a minimum shall reflect the total dollars received as Program Income for each fiscal year as it occurs.

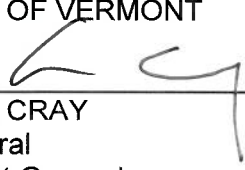


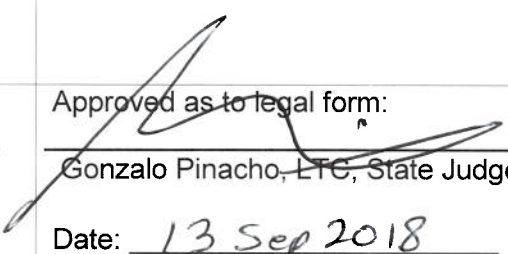
e. The information below shall be recorded by the Grants Officer's Representative (GOR) for compliance with the reporting requirements of the DoD Assistance Award Action Report System (DAADS) and the Federal Funding Accountability and Transparency Act of 2006, as amended.

- | | |
|---|------------------|
| a) Grantee/Recipient Category: | Government |
| b) Grantee/Recipient Type: | State Government |
| c) Grantee/Recipient DUNS: | 070980243 |
| d) Primary Place of Performance (if different from 'Issued To' on CA Modification Form): Vermont National Guard, 789 National Guard Road, Colchester, VT 05446-3099 | |
| e) Grantee/Recipient County
(Primary Place of Performance): | Chittenden |
| f) Grantee/Recipient Congressional District
(Primary Place of Performance): | At Large |
| g) Major Agency: | DOD |

October 2018

h) Agency Code:	2100
i) Funding Agency:	Army
j) Program Source Agency:	21
k) Transaction Type:	Cooperative Agreement
l) CFDA:	12.401
m) CFDA Program Title:	Operation and Maintenance, Army National Guard
n) Program Source Account-Funding:	2065
o) Treasury Appropriation Code:	2065
p) Award/Obligation/Action Date:	10/01/2015
q) Starting Date:	10/01/2015
r) Ending Date:	9/30/2020
s) Record Type:	Individual Action
t) Fiscal Year/Quarter:	FY19/1 st Quarter
u) Unique Federal Award Identification Number (FAIN)	W912LN-16-2-1002
v) Approved Budget Amount:	TBD
w) R&D Award (Yes or No)	no
x) Indirect Cost Rate or CPP Rate:	0%

IN WITNESS WHEREOF: The parties, by their signatures, execute this Appendix and agree to its terms and conditions.

THE STATE [COMMONWEALTH, DISTRICT, OR TERRITORY] OF VERMONT BY: 	NATIONAL GUARD BUREAU BY: 
STEVEN A. CRAY Major General The Adjutant General Date: <u>26 Sep 18</u>	JOHN J. ABELING Colonel, NGB USPFO for Vermont Date: <u>27 Sep 18</u>
Approved as to legal form: 	Approved as to legal form: 
JACOB A. HUMBERT, Assistant Attorney General Date: <u>21 SEPT 2018</u>	Gonzalo Pinacho, LTC, State Judge Advocate Date: <u>13 Sep 2018</u>

ENCLOSURE 1

STATE OF VERMONT
ADJUTANT GENERAL'S OFFICE
Vermont National Guard

FP-PAS Attached

FP-PAS POC Email: michael.j.pap@nra.mil

FP-PAS-2018 is per the NGR 425-10 and IEE-HPQ-2018

STATE: Vermont

DATE RUN: 9/13/2018

FROM: ISP DATE: 3/30/2018

Enter the date that the FP-PAS was completed

Enter the date that the FISP was pulled

FP-PAS Results
(CFMO, Virtual State and Training Site (TSC))

Personnel Authorization Summary

Appendix 1 ISR Services

MDEP		Virtual State FP-PAS (Excluding TSC) Results	
250	Unaccompanied Housing Management	State	FP-PAS Type
400	Facilities Engineering & Services Management	Vermont	V
401	Fire and Emergency Response Services	Vermont	V
402	Cathedral Services	Vermont	V
403	Refuge Removal	Vermont	V
404	Mining, Grounds	Vermont	V
405	Marker Planning	Vermont	V
406	Rail Station/Real Property Administration	Vermont	V
407	Utilities	Vermont	V
408	Permit Clearance	Vermont	V
409	Facilities Maintenance	Vermont	V
410	GIS	Vermont	V
411	Electrical Services	Vermont	V
412	Heating/Cooling Services	Vermont	V
413	Water Services	Vermont	V
414	Waste Water Services	Vermont	V
415	Other Utility Services	Vermont	V
416	Port Management	Vermont	V

FP-PAS Signatures

The FP-PAS Requirements are calculated values based on the information provided. Signatories below are certification that the information that has been provided is accurate and true based on the data in the FISP. These FP-PAS Requirements are to be cross-referenced to Appendix 1, to ensure that the Appendix does not exceed these values. The Total Appendix 1 salaries is not exceed 45% of the total Appendix 1 AFG received as per NGR 425-10.

CFMO Signature Block

(SIGNATURE)

LTC Roy, Jacob

Name: LTC Roy, Jacob Date: 9/13/2018

USPFO Signature Block

(SIGNATURE)

COL Abeling, John J

Name: COL Abeling, John J Date: 9/13/2018

TAG Signature Block

(SIGNATURE)

MG Cray, Steven A

Name: MG Cray, Steven A Date: 9/13/2018

STATE OF VERMONT
ADJUTANT GENERAL'S OFFICE
Vermont National Guard

CENTRALIZED PERSONNEL PLAN (CPP) – FY 2019

NOT APPLICABLE

ENCLOSURE 3

STATE OF VERMONT
ADJUTANT GENERAL'S OFFICE
Vermont National Guard

Equipment Inventory attached

150	0000000000004	JD Mower w/72" side discharge	ALERTHALL	EMERED	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000150	SHED Wall Partition	ACOLCAMP.H	USPO BLD 3	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000151	AER0003-SHED WALL PARTITION.BL	ACOLCAMP.H	BUILDING #3	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000046	Server - Dell Poweredge 2800	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000048	Automatic Ties Cleaning System	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000049	TRUCK 3/4 TON PICKUP 4 WD R	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000046	TRUCK 3/4 TON PICKUP 4 WD R	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000040	FUEL TRUCK 4400 584 4X2	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000044	Caterpillar Wheel Loader 950H	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000013	Mower, Canon ZD331P-J2	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000381	Dnie Chopper XC600 357 35	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000582	74 ZERO TURN MOWER	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000584	35,000 GVW TRUCK CAB AND CHAS	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000585	35,000 GVW TRUCK CAB AND CHAS	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	0000000000018	Single axle dump body and how	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000623	2010 F-350 4x4 Chassis	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000623	Fire truck body	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000650	Nobles Speed Scrubber	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000651	Nobles Speed Scrubber	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000683	2011 CHEVROLET CARDO VAN.M155	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000674	2011 CHEVROLET CARDO VAN.M156	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000677	Cisco 3560X 48 Port Switch	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000678	Cisco 3560X 48 Port Switch	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000678	Cisco 3560X 48 Port Switch	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000680	Cisco 3560X 48 Port Switch	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000682	Cisco 3560X 48 Port Switch	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000689	Trailor	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000692	Polaris Ranger HD 800	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000717	ZERO TURN MOWER WITH 72" DECK	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000721	Kubota Z426-DM Mower M805	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000733	COMBINATION WING DECK FINISH MO	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000736	TRUCK -ONE TON PICKUP 4 WD R	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000737	TRUCK, HYBRID PICK UP 1/2 TON,	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000741	DODGE RAM 5500 2012	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000749	One Ton Flow Truck	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000768	TRUCK -ONE TON PICKUP 4 WD R	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000773	Ford F350 green truck	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000774	Ford F250 Green Truck	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000775	Ford F250 Green Truck	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000776	TRUCK - 1/2 TON PICKUP 4 WD,	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000777	TRUCK - 1/2 TON PICKUP 4 WD,	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000778	Deal Power Edge Server	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000780	Nobles Speed Scrubber 20"	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000782	Nobles Speed Scrubber 20"	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000783	Nobles Speed Scrubber 20"	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000800	Deal PowerEdge R720 Server	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000805	MACQ GU713 Lamp truck	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000822	DSL Boom Lift S66-AVD	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000823	John Deere 4055E wheel & fork	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000825	Ore Colchaine 630 scanner	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000826	Nobles Speed Scrubber 20"	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000882	CAT 950 H Bucket Loader 425CV	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000734	EMERGENCY FIRE RESCUE SLIDE IN	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000824	John Deere 4055R	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000914	Deltronics Breathing Air System	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000916	Modular Office Cables set 1	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000917	Modular Office Cables Set 2	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000997	NOBLES SPEED SCRUBBER	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000000999	FORD PLow TRUCK 3/4 TON	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001000	Shovel/Reeloom Combo Trailer	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001003	Four Wheel Drive Trailer	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001057	M522 Zero Turn Lawn Mower	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001078	Powered by F530 Server	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001079	Southwell NSX260 Firewall	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000
150	00000000001096	Canon ImagePro Digital PT 755 Flat	ACOLCAMP.H	BUILDING 6	MIL-500000728	TC14350030728	Unknown	SHED International Corp	Approx 1	22005	2150000000	DTRACTOR	1.0000	15230.000	77282000

150	000000001101	John Deere Gator XUV 825I	ACOLCAMPJH BLDG 2	MIL-M1524	1M0825CETQAT16549	Harvest Equipment	APRX 1	21564	2150040000	DMANTECUP	1.0000	17755.950	12/28/2016
150	000000001114	BJB036-1 FLOOR SCRUBBER LYNDOON	ALYNAMORY LYNDONVILLE	MIL-M1524	1M0825CETQAT16549	Swish Kenos Ltd	APRX 1	22005	2150030000	EMANTECUP	0.5000	3390.000	11/21/2011
150	000000001106	TOYOTA HIGHLANDER HYBRID	ACOLCAMPJH BLDG 5	MIL-M182	5TDDGRFH2HS022072	ALDERMAN'S MOTOR CARS LLC	APRX 1	22005	2150030000	OTRUCKS	1.0000	44955.000	1/19/2017
150	000000001114	NOBLE'S SPEED SCRUBBER 20"	ALYNAMORY LYNDONVILLE	MIL-M182	105377748	Swish Kenos Ltd	APRX 1	22005	2150030000	DMANTECUP	0.5000	3390.000	11/21/2011
150	000000001184	15000LB AUTOMOTIVE LIFT	ACOLCAMPJH BLDG 2	MIL-M184	12157-001-005	AutoZone	APRX 1	22005	2150030000	DMANTECUP	0.5000	3725.000	9/15/2017
150	000000001186	3/4 TON PICKUP TRUCK FOUR WHEEL	ACOLCAMPJH BLDG 5	MIL-M184	3C3ARF5A4H6G9010	Central Chrysler Jeep Dodge	APRX 1	22005	2150030000	DP-UTRUCKS	1.0000	26319.740	10/4/2017
150	000000001188	TRACKED ZERO TURN MOWER	ALBERTHALL CEATS	MIL-M420	MIL-M420	Petkus Power Equipment	APRX 1	22005	2150030000	DMOWERS	1.0000	20098.000	10/4/2017
150	000000001195	HP LASERJET MFP M775Z	ACOLCAMPJH BLDG 5	MIL-M420	MIL-M420	HP Inc.	APRX 1	22005	2150030000	DP-PRINTERS	1.0000	6592.600	11/14/2017
150	000000001198	BJB035-17 FLOOR SCRUBBER	ALBERNATHY ARMOY	MIL-M185	MIL-M185	Swish White River	APRX 1	22005	2150030000	DMANTECUP	1.0000	6490.000	10/18/2017
150	000000001199	DARLEY HONDA FIRE PUMP	ALBERNATHY CEATS	MIL-M185	MIL-M185	Kimtek Corporation	APRX 1	22005	2150030000	DMANTECUP	1.0000	6284.120	10/18/2017
150	000000001201	3/4 TON PICKUP TRUCK FWD REG	ACOLCAMPJH BLDG 5	MIL-M185	1GCG2KUE6LZ187001	Shaver Buick GMC	APRX 1	22005	2150030000	DP-UTRUCKS	0.5000	22293.750	12/8/2017