

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1010

Project Name/Description and Location: ARNG Antiterrorism Program Coordinator (ATPC) Activities

Modification Number: P00001

ISSUED BY:

NATIONAL GUARD BUREAU

ISSUED TO:

THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE

DESCRIPTION OF MODIFICATION:

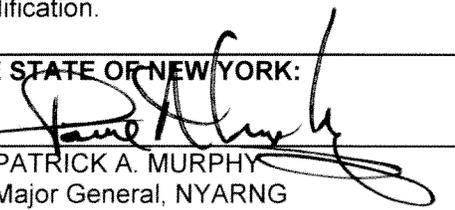
1. JUSTIFICATION: Request that a Modification be issued to open Appendix 1010, Antiterrorism Program Coordinator (ATPC) Activities, of the Master Cooperative Agreement for Fiscal Year 2014.
2. This Appendix, W912PQ-14-2-1010, is hereby extended for Fiscal Year 2014. The effective date is 01 October 2013 and the termination date is 30 September 2014.
3. The Appendix number W912PQ-13-2-1010 is changed to read W912PQ-14-2-1010 for FY 2014.
4. The Initial Maximum Funding Limitation (MFL-Federal) for this Appendix W912PQ-14-2-1010 for FY-14 is \$0.00.
5. The Initial Estimated Cost (AFP-Federal) for this Appendix W912PQ-14-2-1010 for FY-14 is \$135,000.00.
6. In-Kind Assistance is established at \$0.00.
7. Add the attached updated page 4 to this Appendix for FY-14.
8. See attached memo from J3-DO dated 01 October 2013.
9. FY2014 funding for this modification is authorized pursuant to HR2775, as enacted, Section 116. Funding is authorized to the Grantee for reimbursement of expenses incurred for 1) compensation of furloughed employees during the period of a lapse in Federal appropriations and, 2) expenses incurred by the Grantee that would have been paid by the Federal Government during that period had appropriations been available. HR2775, as enacted, Section 116 in its entirety is attached and incorporated by reference. Reimbursement of authorized, allowable expenses retroactive to 1 Oct 13 is authorized.
10. As FY 2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification which is subject to the availability of funds.

EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

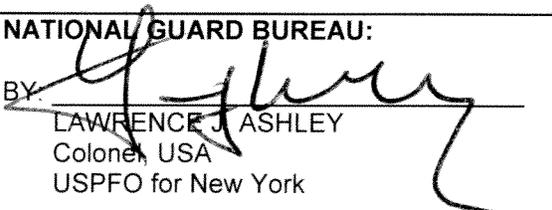
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
PATRICK A. MURPHY
Major General, NYARNG
The Adjutant General

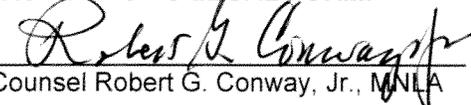
Date: 30 Oct 13

NATIONAL GUARD BUREAU:

BY: 
LAWRENCE J. ASHLEY
Colonel, USA
USPFO for New York

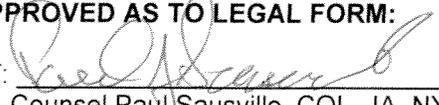
Date: 4 Nov 03

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Robert G. Conway, Jr., MNLA

Date: 29 Oct 2013

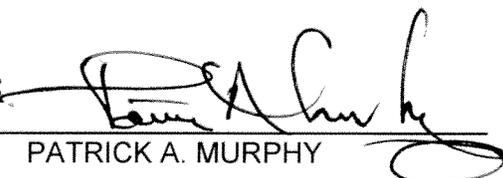
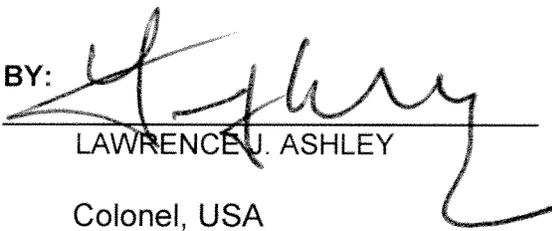
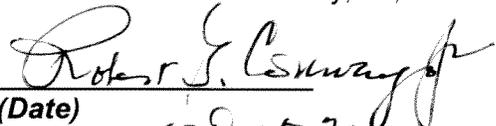
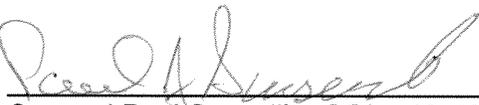
APPROVED AS TO LEGAL FORM:

BY: 
Counsel Paul Sausville, COL, JA, NYARNG

Date: 28 Oct 2013

EXECUTION

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

| | |
|---|---|
| <p>STATE OF NEW YORK</p> <p>BY:  PATRICK A. MURPHY</p> <p>Major General, NYARNG The Adjutant General</p> <p><u>30 Oct 13</u> (Date)</p> | <p>NATIONAL GUARD BUREAU:</p> <p>BY:  LAWRENCE J. ASHLEY</p> <p>Colonel, USA USP&FO for New York</p> <p><u>4 NOV 13</u> (Date)</p> |
| <p>Approved as Legal Form:</p> <p>_____ Counsel Robert G. Conway, Jr., MNLA</p> <p> (Date) <u>28 Oct 2013</u></p> | <p>Approved as to Legal Form:</p> <p> Counsel Paul Sausville, COL, JA, NYARNG</p> <p><u>28 OCT 2013</u> (Date)</p> |



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
JOINT FORCE HEADQUARTERS - NEW YORK
330 OLD NISKAYUNA ROAD
LATHAM, NY 12110-3514

J3-DO

1 October 2013

MEMORANDUM FOR MNPF, ATTN: CW2 Renee Davin, 330 Old Niskayuna Road,
Latham, NY 12110

SUBJECT: Modification of the Master Cooperative Funding Agreement (CFA) Appendix
10, W912PQ-14-2-1010

1. Please establish Appendix #1010 for FY14.
2. Our initial allocation for Appendix 10 of the Master CFA are as follows:

| | (Allotment) Maximum Funding Limitation | (AFP) Estimated Cost |
|----------------------|---|-------------------------|
| Federal Share (100%) | \$0.00 | \$135,000 |
| In-Kind Assistance | \$0.00 | \$0.00 |

Within the Federal Share indicated above, \$0.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures. The use of in-kind assistance shall be at the request of The Adjutant General as approved by the USP&FO. National Guard Bureau approval is not necessary.

3. Point of contact for this action is the undersigned at 518-786-6179.


KARIN E. TIRINATO
SFC, NYARNG
J3-DO Budget



NATIONAL GUARD BUREAU
111 SOUTH GEORGE MASON DRIVE
ARLINGTON VA 22204-1382

ARNG-ODP

25 September 2013

MEMORANDUM THRU LTC Paul Conte, NYARNG Element JFHQ, 330 Old Niskayuna Road, Latham, NY 12110-3514

FOR G3, New York Army National Guard

SUBJECT: Force Protection Annual Funding Program (AFP)/Annual Budget

1. References.

a. Defense Finance & Accounting Service Manual 37-100

b. National Guard Regulation 5-1, Grants and Cooperative Agreements

(1) Appendix 3 ARNG Security Cooperative Agreement.

(2) Appendix 4 ARNG Electronic Security Systems (ESS) Installation, Operation & Maintenance (IO&M).

(3) Appendix 10 ARNG Antiterrorism Program Coordinator (ATPC) Activities

2. Purpose. Provide the command with the Force Protection fiscal year 2014 AFP budgetary support for Physical Security (QPSM), Law Enforcement (QLPR), Emergency Management (VIPP), and Antiterrorism (VTER) programs, as applicable, at the AMSCO level.

a. Fiscal year 14 AFP represents the maximum amount of federal funding available for reimbursement of the identified Protection Program.

b. AFP may not achieve full program critical levels based on funding available. Commands should make internal risk management decisions to protect the most critical assets.

c. Unfunded requirements (UFR) will be submitted in writing through the United States Property and Fiscal Office (USPFO) to the Operations Division Protection (ODP) Program Manager. UFRs received without USPFO concurrence will be returned to the submitting command without action.

ARNG-ODP

SUBJECT: Force Protection Approved Budget/Annual Funding Program (AFP)

3. The Physical Security Program (MDEP QPSM) supports installations requirements to procure, install, maintain and/or lease physical security equipment to include, but not limited to, barriers; blast mitigation devices; communication systems; explosive detection devices; intrusion detection systems and devices; personnel protection (excluding hard cars); sensors; site improvements; management/planning; and security forces and technicians.

a. The Security Guard Program, Appendix 3 (131G39.40/.41) to support salary and benefits of security guard personnel; funding authorization of **\$1529000**.

b. The Electronic Security Systems to support the Program Management position and the maintenance and monitoring of intrusion detection systems (IDS).

(1) ESS Program Manager (131G39.30) **\$102000**.

(2) Appendix 4 (131G39.1F) **\$188000**.

c. Management and planning (131G39.30) to support salary and benefits of visitor control administrative personnel; funding authorization of **\$0**.

d. FY14 budget does not support other physical security equipment, management and planning requirements.

4. The Law Enforcement Program (MDEP QLPR) (131G38.00) supports resources for the Army National Guard military working dog program; funding authorization of **\$0**.

5. The Antiterrorism Program (MDEP VTER) supports defensive measures used to reduce the vulnerabilities of individuals and property; includes the conduct of vulnerability assessments, Higher Headquarters Antiterrorism Program reviews and any cross-discipline security functions which do not easily fit into other security categories, such as (but not limited to): antiterrorism management; executive antiterrorism training; protective service details (CID) including advance work; and antiterrorism awareness programs and training.

a. The Antiterrorism Program Coordinator (ATPC), Appendix 10 (131G39.50) support under OMNG (2065) funding authorization of **\$135000**.

b. The Antiterrorism Program training support (1L180000 and 1L3180000) under NGPA (2060) funding authorization of **\$19800**(Officer), **\$13700**(Enlisted).

ARNG-ODP

SUBJECT: Force Protection Approved Budget/Annual Funding Program (AFP)

c. Additional VTER funds under AMSCO 131G39.50 funding authorization of **\$0**, is intended to support the physical security program. Obligate these funds to the Security Guard Program, Appendix 3 (131G39.40/.41) to support salary and benefits of security guard personnel.

6. The Emergency Management Program (MDEP VIPP) (131G39.60) funding authorization of **\$85000**, is intended to support the physical security program. Obligate these funds to the Security Guard Program, Appendix 3 (131G39.40/.41) to support salary and benefits of security guard personnel.

7. The points of contact are the appropriate program manager.

a. Physical Security, Mr. Dennis Brousseau, 703-607-9691, dennis.l.brousseau.civ@mail.mil.

b. Law Enforcement, Mr. Brad James, 703-607-9263, brad.a.james2.civ@mail.mil.

c. Antiterrorism, Mr. Dean Connors, 703-607-9198, dean.s.connors.civ@mail.mil.

d. Emergency Management, MAJ Michael Watkins, 703-607-7886, michael.a.watkins30.mil@mail.mil


KELLY SEYAL
Chief, Protection Branch

Emergency Deficit Control Act of 1985, as amended, and \$469,639,000 is additional new budget authority specified for purposes of section 251(b)(2)(B) of such Act.

(c) Section 5 of Public Law 113-6 shall apply to amounts designated in subsection (a) for Overseas Contingency Operations/Global War on Terrorism.

SEC. 115. (a) Employees furloughed as a result of any lapse in appropriations which begins on or about October 1, 2013, shall be compensated at their standard rate of compensation, for the period of such lapse in appropriations, as soon as practicable after such lapse in appropriations ends.

(b) For purposes of this section, "employee" means:

- (1) a federal employee;
- (2) an employee of the District of Columbia Courts;
- (3) an employee of the Public Defender Service for the District of Columbia; or
- (4) a District of Columbia Government employee.

(c) All obligations incurred in anticipation of the appropriations made and authority granted by this joint resolution for the purposes of maintaining the essential level of activity to protect life and property and bringing about orderly termination of Government functions, and for purposes as otherwise authorized by law, are hereby ratified and approved if otherwise in accord with the provisions of this joint resolution.

SEC. 116. (a) If a State (or another Federal grantee) used State funds (or the grantee's non-Federal funds) to continue carrying out a Federal program or furloughed State employees (or the grantee's employees) whose compensation is advanced or reimbursed in whole or in part by the Federal Government—

(1) such furloughed employees shall be compensated at their standard rate of compensation for such period;

(2) the State (or such other grantee) shall be reimbursed for expenses that would have been paid by the Federal Government during such period had appropriations been available, including the cost of compensating such furloughed employees, together with interest thereon calculated under section 6503(d) of title 31, United States Code; and

(3) the State (or such other grantee) may use funds available to the State (or the grantee) under such Federal program to reimburse such State (or the grantee), together with interest thereon calculated under section 6503(d) of title 31, United States Code.

(b) For purposes of this section, the term "State" and the term "grantee" shall have the meaning as such term is defined under the applicable Federal program under subsection (a). In addition, "to continue carrying out a Federal program" means the continued performance by a State or other Federal grantee, during the period of a lapse in appropriations, of a Federal program that the State or such other grantee had been carrying out prior to the period of the lapse in appropriations.

(c) The authority under this section applies with respect to any period in fiscal year 2014 (not limited to periods beginning or ending after the date of the enactment of this joint resolution) during which there occurs a lapse in appropriations with respect to any department or agency of the Federal Government which, but for such lapse in appropriations, would have paid, or made reimbursement relating to, any of the expenses referred to in this

section with respect to the program involved. Payments and reimbursements under this authority shall be made only to the extent and in amounts provided in advance in appropriations Acts.

SEC. 117. Expenditures made pursuant to the Pay Our Military Act (Public Law 113-39) shall be charged to the applicable appropriation, fund, or authorization provided in this joint resolution.

SEC. 118. For the purposes of this joint resolution, the time covered by this joint resolution shall be considered to have begun on October 1, 2013.

SEC. 119. Section 3003 of division G of Public Law 113-6 shall be applied to funds appropriated by this joint resolution by substituting "fiscal year 2014" for "fiscal year 2013" each place it appears.

SEC. 120. Section 408 of the Food for Peace Act (7 U.S.C. 1736b) shall be applied by substituting the date specified in section 106(3) of this joint resolution for "December 31, 2012".

SEC. 121. Amounts made available under section 101 for "Department of Commerce—National Oceanic and Atmospheric Administration—Procurement, Acquisition and Construction" may be apportioned up to the rate for operations necessary to maintain the planned launch schedules for the Joint Polar Satellite System and the Geostationary Operational Environmental Satellite system.

SEC. 122. The authority provided by sections 1205 and 1206 of the National Defense Authorization Act for Fiscal Year 2012 (Public Law 112-81) shall continue in effect, notwithstanding subsection (h) of section 1206, through the earlier of the date specified in section 106(3) of this joint resolution or the date of the enactment of an Act authorizing appropriations for fiscal year 2014 for military activities of the Department of Defense.

SEC. 123. Section 3(a)(6) of Public Law 100-676 is amended by striking both occurrences of "\$775,000,000" and inserting in lieu thereof, "\$2,918,000,000".

SEC. 124. Section 14704 of title 40, United States Code, shall be applied to amounts made available by this joint resolution by substituting the date specified in section 106(3) of this joint resolution for "October 1, 2012".

SEC. 125. Notwithstanding section 101, amounts are provided for "The Judiciary—Courts of Appeals, District Courts, and Other Judicial Services—Salaries and Expenses" at a rate of operations of \$4,820,181,000: *Provided*, That notwithstanding section 302 of Division C, of Public Law 112-74 as continued by Public Law 113-6, not to exceed \$25,000,000 shall be available for transfer between accounts to maintain minimum operating levels.

SEC. 126. Notwithstanding section 101, amounts are provided for "The Judiciary—Courts of Appeals, District Courts, and Other Judicial Services—Defender Services" at a rate for operations of \$1,012,000,000.

SEC. 127. Notwithstanding any other provision of this joint resolution, the District of Columbia may expend local funds under the heading "District of Columbia Funds" for such programs and activities under title IV of H.R. 2786 (113th Congress), as reported by the Committee on Appropriations of the House of Representatives, at the rate set forth under "District of Columbia Funds—Summary of Expenses" as included in the Fiscal Year 2014 Budget Request Act of 2013 (D.C. Act 20-127), as modified as of the date of the enactment of this joint resolution.

APPENDIX 10 ARNG ANTITERRORISM PROGRAM COORDINATOR (ATPC) ACTIVITIES

Section 1001. General.

a. This Appendix to the Master Cooperative Agreement (MCA) prescribes the terms, conditions and administrative procedures related to the National Guard Bureau's (NGB's) federal contribution for the Army National Guard (ARNG) Army Operations Division, Force Protection Branch (NGB-ARO-FP) Antiterrorism Program Coordinator (ATPC) Activities Cooperative Agreement program within the State.

b. Statement of Facts.

(1) The authorities and provisions set forth in NGR 5-1 are incorporated into this Appendix by reference.

(2) NGB-ARO-FP shall provide 100 percent federal support within funding limitations for authorized ATPC personnel. ATPC support is authorized for facilities described as joint use of the state and the federal government, and coded for federal support in the Facilities Inventory and Support Plan (FISP). ATPC services rendered beyond the scope of services authorized in this Appendix will not be supported by federal funds.

Section 1002. Additional Definitions.

- a. AT – Antiterrorism.
- b. ATO – Antiterrorism Officer.
- c. ATPC – Antiterrorism Program Coordinator.
- d. MDEP – Management Decision Package.
- e. AMSCO – Army Management Structure Codes.

Section 1003. Office of Primary Responsibility.

a. The Office of Primary Responsibility for this Appendix is the Army National Guard Army Operations Division, Force Protection Branch (NGB-ARO-FP), National Guard Bureau, Army National Guard Readiness Center, 111 S. George Mason Drive, Arlington, Virginia 22204-1382.

b. Chief, Force Protection Branch, for the purposes of this Appendix, is the designee of the Chief, National Guard Bureau, and is the individual authorized to make final approval of all ATPC program budgets and modifications to them and to the language of this Appendix, to authorize distribution of ATPC funds to the USPFO, to receive specified accounting reconciliation reports, and to take any other action on behalf of NGB, as specifically reserved under this Appendix for NGB-ARO-FP. The ATPC Program Manager, NGB-ARO-FP, acts on behalf of the Chief, Force Protection Branch in the daily administration of this Appendix.

Section 1004. Scope of Agreement.

a. Scope of Services.

(1) The Grantee shall provide Antiterrorism Program Coordinator (ATPC) Activities assistance services for the Antiterrorism operations in the state by state employee or contract hire.

b. Performance Specifications. The Grantee shall furnish services incidental to the Antiterrorism operations in the state to include the following:

- (1) Assistance in the development and dissemination of AT plans, guidance, and mandatory standards for protecting ARNG personnel, information, critical resources, key assets, and critical infrastructure from acts of terrorism.
- (2) Assistance in the development and dissemination of AT specific Risk Assessments for special events, mobilizations, assets, facilities and installations.
- (3) Assistance in the development of required annual and emergent Threat Assessments for special events, mobilizations, assets, facilities and installations.
- (4) Assistance in the development and dissemination of a Random Antiterrorism Measures Program (RAMP) to all subordinate units within the State and tracking RAMP measures implemented throughout the State.
- (5) Assistance in the preparation and maintenance of contingency plans for the mitigation, alert, response, recovery, and reporting of terrorist events or actions.
- (6) Assistance in the coordination with Federal, State, Local and Military law enforcement to develop, update, and support the State AT program and share critical resources.
- (7) Assistance in the coordination with Federal, State, Local and Military law enforcement in the conducting, publishing and dissemination of annual State specific threat assessments and assist subordinate elements in conducting localized threat assessments.
- (8) Ensuring Level I-IV AT Training and Security Engineering is conducted and tracked for all ARNG personnel within the State and ensuring AT training is incorporated into unit training plans and pre-mobilization training.
- (9) Assistance in the development and planning of annual State level AT exercises.
- (10) Assist in conducting annual vulnerability assessments for subordinate installations, facilities and sites and pre-deployment vulnerability assessments for deploying units.
- (11) Assist in conducting annual AT program reviews and evaluation of subordinate AT programs.
- (12) Assistance in the organization of command and staff relationships in regards to AT and assistance in the establishment of a functional AT Committee and Threat Working Group.
- (13) Assisting in AT resource management and ensuring AT funding requirements are identified during the Program Objective Memorandum (POM) and prioritized based on threat, vulnerability and criticality.
- (14) Manage State Core Vulnerability Assessment Management Program (CVAMP) entries.
- (15) Assist in conducting AT review of military construction (MILCON) projects.
- (16) Assist in the maintenance of State AT program products on both the ARNG community within the Antiterrorism Enterprise Portal, (ATEP), and the Force Protection page on Guard Knowledge Online, (GKO).
- (17) Assisting the ATO in the designation of High Risk Personnel within the State and ensuring individuals so designated receive appropriate resources and additional training per AR 190-58.

Section 1005. Authorized Activities/Charges.

a. Personnel.

(1) Payments for state employee salaries, to include approved overtime, and allowable benefits in accordance with state personnel policy for the payment of salary and benefits of like state government positions within the same geographic area. 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 employees under this appendix will have corresponding limitations. 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.

b. Grantee contracts for services IAW Section 1004.

Section 1006. Unauthorized Activities/Charges.

All activities/charges not authorized in Section 1005 or expressly approved in writing by NGB-ARO-FP as an exception are unauthorized.

Section 1007. Budget Requirements.

- a. The CA PM shall submit a budget to NGB-ARO-FP for approval by May 01 for each succeeding fiscal year. Upon such approval, the Budget shall be incorporated into the Appendix. The budget shall list by line item all AT assessments, equipment, training, exercises, and program operating costs to be funded under this Appendix and the amount of that line item for which it expects to receive resources from NGB-ARO.
- b. The Budget should be approved before the execution of this Appendix.
- c. The CA PM shall reconcile budget amounts with NGB-ARO quarterly, as of 31 December, 31 March, 30 June, and 30 September of each year. NGB-ARO-FP will forward a Quarterly Reconciliation Report form to all CA PMs with guidance on completion.
- d. The Grantee will submit any other requested AT program, financial or budget reports that NGB-ARO may require.
- e. NGB-ARO, at its discretion, may unilaterally increase or decrease the Budget total, the total for any facility, or the total for any line item.
- f. AMSCOs: The Grantee shall use the AMSCOs, as provided to the state by the CA PM, in accounting for charges to this Appendix. AMSCOs in the NGB-ARO-FP approved budget are the only authorized AMSCOs for use.
- g. The CA PM is granted flexibility to move funding within the MDEP to adjust actual expenditures where they differ from the Budget.
- h. Budget Changes. The state CA PM must submit a written request through the Grants Officer/USPFO, to decrease or increase funds in its Budget. The request shall include an updated budget reconciliation report as an enclosure. The request shall not be binding unless it is so approved by NGB-ARO-FP. The request and approval shall not be binding unless a CA modification to this appendix has been executed.

Section 1008. Appendix Administration.

Changes to the terms and condition of this Appendix shall be IAW NGR 5-1, Chapter 3.

Section 1009. Funding Limitations.

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB 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 NGB during the fiscal year.

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

| | | |
|----------------------|---------------------------------------|---|
| 1. Fiscal Year 2010: | Approved Budget (AFP) \$98,809.04 | Total Dollars Obligated \$98,809.04 |
| 2. Fiscal Year 2011: | Approved Budget (AFP) \$101,220.89 | Total Dollars Obligated \$101,220.89 |
| 3. Fiscal Year 2012: | Approved Budget (AFP) \$101,110.25 | Total Dollars Obligated \$101,110.25 |
| 4. Fiscal Year 2013: | Approved Budget (AFP) \$116,000.00 | Total Dollars Obligated \$116,000.00 |
| 5. Fiscal Year 2014: | Approved Budget (AFP) \$135,000.00 | Total Dollars Obligated \$_____ |

Section 1010. Agreement Particulars.

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.

- | | |
|--|--|
| a. Grantee/Recipient Category: | Government |
| b. Grantee/Recipient Type: | State Government |
| c. Grantee/Recipient DUNS: | 044776024 |
| d. Primary Place of Performance (if different from 'Issued To' on CA Modification Form): | New York 12110-3514 |
| (To include Zip + 4) | |
| e. Grantee/Recipient County (Primary Place of Performance): | 36 |
| f. Grantee/Recipient Congressional District (Primary Place of Performance): | Albany |
| g. Major Agency: | DOD |
| 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: | 1 Oct 2013 |
| q. Starting Date: | 1 Oct 2013 |
| r. Ending Date: | 30 Sept 2014 |
| s. Record Type: | Individual Action |
| t. Fiscal Year/Quarter: | 2014/1 st Qtr |