

BASE SUPPORT

The FY00 guidance stated the “EC” accounts were inactivated for FY00 and to report all Free Receipts Base Support using the “ED” accounts. This did not mean NOT to report non-reimbursable expenses. All MTFs will report both reimbursable and non-reimbursable Base Operations (BASOPS). When determining the BASOPS costs, for Police and/or Fire Protection, the procedures established in the MEPRS Procedures Manual should be followed. These procedures can be found on pages 3-33 and 3-34. Essentially the following should be followed:

FIRE PROTECTION

Fire Protection. Costs to be included:

Inspecting and testing fire alarm and suppression devices	\$ _____
Unique telecommunications expenses with the medical facility	\$ _____
Procurement, testing and servicing medical facility fire extinguishers	\$ _____
Conducting fire drills in medical facility	\$ _____
Total Month Unique Expenses	\$ _____

Source of data. Information to be provided the Resource Management Division by the operations section of the Directorate of Public Works office.

Expense Computation. Expenses are month-unique. They must be added to past month(s) expense to obtain a cumulative year-to-date total.

POLICE PROTECTION

Police Protection. Costs to be included:

Contract maintenance expenses for intrusion detection devices	\$ _____
Expenses for purchase of intrusion detection devices	\$ _____
Expenses for maintenance of intrusion detection devices	\$ _____
Expenses associated with physical security survey	\$ _____
Total Month Unique Expenses	\$ _____

Source of data: Information to be provided the Resource Management Division by the operations section of the Provost Marshall's office.

Expense Computation: Expenses are month-unique. They must be added to past month(s) expense to obtain a cumulative year-to-date total.