



South Dakota
NATIONAL GUARD 
2823 West Main Street
Rapid City, South Dakota 57702
(605) 737-6702



NGSD-OPS-MS

9/27/2021

MEMORANDUM FOR USP&FO, South Dakota National Guard, Attn: [REDACTED] 2823 West Main St. Rapid City, SD 57702

SUBJECT: Reimbursement Costs of National Guard Equipment in Support of the Texas EMAC Border Support, 2091-RR-10521 & 2091-RSA-10642.

1. The attached memorandum reflects assets used and costs associated with eleven humvees, one wrecker, one contract truck, one LMTV and one AGR personnel in support of the EMAC to Texas for Border Support, for the South Dakota Office of Emergency Management. There was a total cost of \$69,343.40. Individual equipment costs are itemized on the memorandum.

2. Reimbursement costs are verified and approved for submission to:

South Dakota Department of Public Safety
Office of Emergency Management
Public Safety Bldg
118 West Capitol Ave
Pierre, SD 57501-200
Attn: Arin Deidrich

3. POC for this statement is MSgt [REDACTED] at [REDACTED].

2 Encl

1. SF 1080
2. AGR Cost Spreadsheet

[REDACTED]
MSgt, SDNG
Domestic Operations NCOIC

Mailed 28 SEP 21 Check by post 02 DEC 2021

Standard Form 1080 Revised April 1982 Department of the Treasury 1TFRM 2-2500 1080-109	VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS	VOUCHER NO.
		SCHEDULE NO.

Department, establishment, bureau, or office receiving funds USP&FO FOR SOUTH DAKOTA NATIONAL GUARD	BILL NO.
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Department, establishment, bureau, or office charged ■ SD DEPARTMENT OF PUBLIC SAFETY ■ OFFICE OF EMERGENCY MANAGEMENT 118 WEST CAPITOL AVENUE PIERRE, SD 57501	PAID BY
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ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN-TITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT DOLLARS & CENTS
	07/06/2021	HMMWV SERIES T61494 (11 total taken)	70	\$554.62		\$38,823.40
	07/06/2021	LMTV T60081	70	\$59.84		\$4,188.80
	07/06/2021	Contact Truck T37588	70	\$34.64		\$2,424.80
	07/06/2021	Truck Wrecker T63161	70	\$151.41		\$10,598.70
	07/06/2021	AGR Personnel (E-6, SSG Wyatt Petersen)	70	\$190.11		\$13,307.70
						\$0.00
					TOTAL	\$69,343.40

Remittance in payment hereof should be sent to-
 USP&FO FOR SOUTH DAKOTA, FISCAL ACCOUNTING
 2823 WEST MAIN STREET, RAPID CITY, SD 57702-8186

ACCOUNTING CLASSIFICATION - Office Receiving Funds

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the service s performed as stated and should be charged to the appropriation (s) and / or fund (s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Authorized administrative or certifying officer)

(Date) _____ (Title) _____

ACCOUNTING CLASSIFICATION - Office Charged

Paid by Check No. _____

Rank	Name	Status	Dependent	Years Srv	BAH Zip	Base Pay	BAS	BAH	BAHII	Total Monthly	Total Daily
SSG	[REDACTED]	AGR	Yes	10	57350	\$ 3,882.90	\$ 386.50	\$ 1,434.00	\$ -	\$ 5,703.40	\$ 190.11

of Days 70
Total \$13,307.70

BAH Rates <https://www.defensetravel.dod.mil/site/bahCalc.cfm>
 BAS Rates <https://www.dfas.mil/MilitaryMembers/payentitlements/Pay-Tables/bas/>