

Financial Management

The Financial Management Teams support Budget Analysis and Reconciliation, Budget Reviews/Forecasting, and Reimbursable Agreement processes. The teams assist customers with developing budgets to fund operational requirements, provide fund certification if necessary, track budget execution, assist customers with associated budget reconciliation activities, develop reports of budget execution activity, and assist customers with development and execution of reimbursable agreements with external entities, and serve as LDR QAR for the Western Service Area.

Materiel Management and Procurement

The Materiel Management/Procurement Team supports Materiel Tracking and Management, Personal Property Management, Real Property Management, FSEP Management, and Procurement/Contract Management. The team provides guidance and oversight for personal and real property located in the Service Area. The team also manages store credits, field spares, FSEP, purchase card, and travel card programs.

Mission

To provide financial, materiel, procurement and logistical support services to ATO Service Units and other FAA organizations, as requested, while ensuring proper stewardship of allocated resources through internal control programs

Primary Services

- Budget Analysis and Reconciliation
- Budget Reviews/Forecasting
- Reimbursable Agreements
- Materiel and Personal Property Management
- Real Property Management
- Facility, Service and Equipment Profile (FSEP) Management
- Purchase Card Program Oversight
- Procurement/Contract Management
- Travel Card Oversight
- LDR QAR for Western Service Area

**FAA ATO Western Service Center
Business Services Group, AJV-W4**
1601 Lind Ave. SE – Renton, WA 98057
Phone: (425) 203-4200
Fax: (425) 203-4254
<http://servicearea.ato.faa.gov/>



**FAA
Air Traffic Organization**

Business Services Group

Western Service Center

Revision Date: 10/26/2009

Business Services Group

Western Service Center

Contact Information:

Business Services Group

Main: 425-203-4200

Fax: 425-203-4254

Group Manager: James Valle, Acting

James.Valle@faa.gov

Financial Management Team (Tech Ops, Terminal, EnRoute)

Main: 425-203-4220

Fax: 425-203-4214

Team Manager: Pam Hamre

Pam.Hamre@faa.gov

Financial Management Team (F&E, Service Center, Sys Ops)

Main: 425-203-4240

Fax: 425-203-4214

Team Manager: Doreen Boschee

Doreen.Boschee@faa.gov

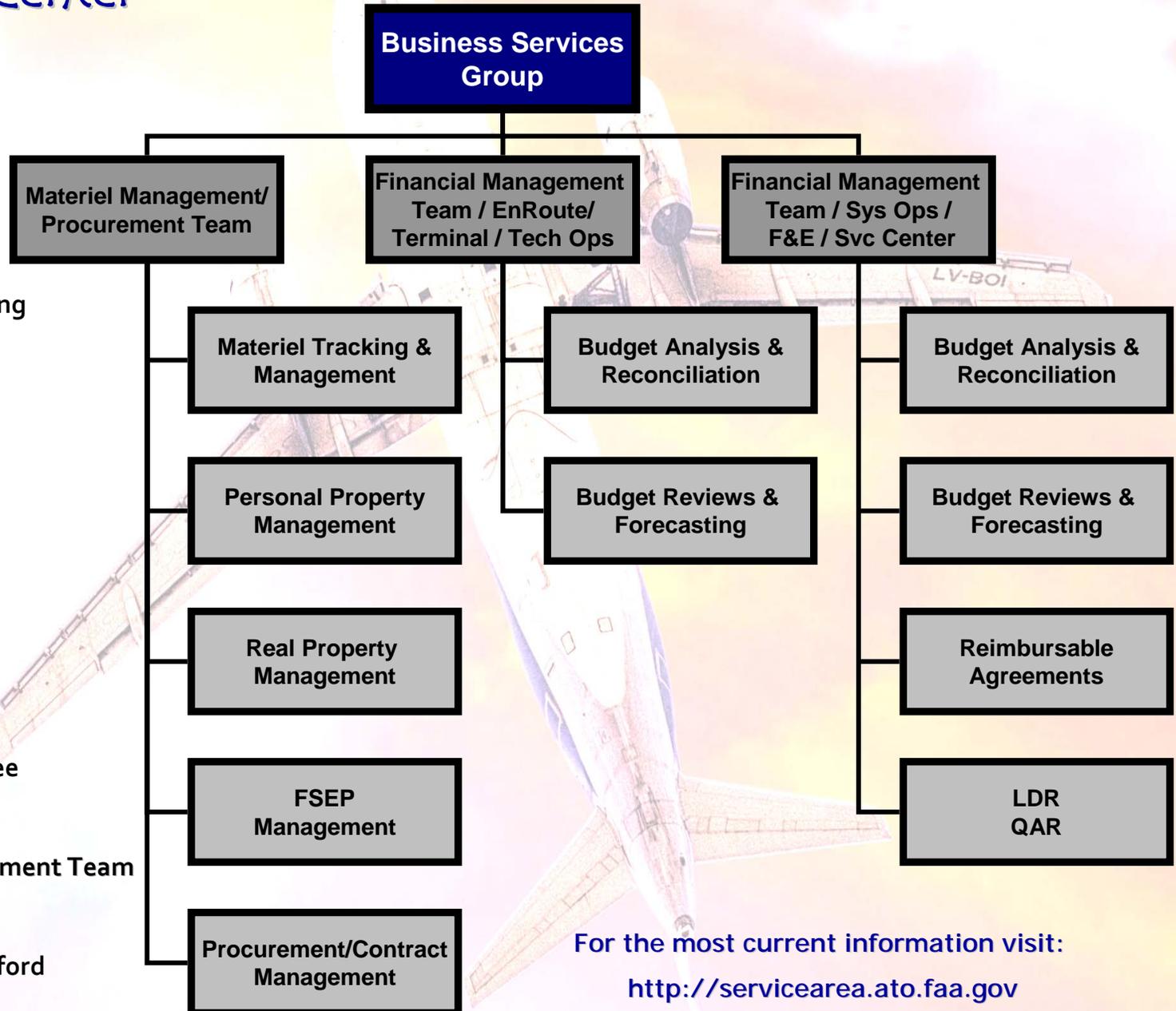
Materiel Management/Procurement Team

Main: 425-203-4260

Fax: 425-203-4254

Team Manager: Shirley Rutherford

Shirley.Rutherford@faa.gov



For the most current information visit:

<http://servicearea.ato.faa.gov>

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