COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0008

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 1

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,

[X] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

[] d. OTHER ADMINISTRATIVE

Action	Funding Source	From	Change	То
FED	Allotment	\$5,840,402.56	\$1,131,500.00	\$6,971,902.56
FED	AFP	\$6,240,321.00	\$731,581.56	\$6,971,902.56
IKA	In-Kind Assistance	\$3,097.44	\$0.00	\$3,097.44

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Upward obligation for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
- 2. SUMMARY: a. Upward obligation of \$790,000 for the 105th.
 - b. Upward obligation of \$250,000 for the 106th.
 - c. Upward obligation of \$91,500 for the 109th.
- 3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 8. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4993/4709.
- 4. This Appendix is subject to the availability of funds.
- 5. Replace pages 6 of Appendix 1024, FY 17 with updated attachment.
- 6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

N WITNESS WHEREOF, the parties by their authorized re	epresentatives execute this Cooperative Agreement Modification.
THE STATE OF NEW YORK:	NATIONAL GUARD BUREAU:
BY: ANTHONY P GERMAN Major General, NYANG The Adjutant General	LAWRENCE & ASHLEY Colonel, USA USPFO for New York Date: ZOCT
Date:	Date. Color (
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:
Counsel Robert G. Conway, Jr., MILA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 20 Sept 2017	Date: 20 Sep 1 2017

- (1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.
- (2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.
- 1. ANGFPA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.
- 2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.
- 3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.
- 4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

Section 2409. Funding Limitation.

- 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 the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.
 - c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1.	Fiscal Year 2016:	Approved Budget/(AFP) \$6,381,685.00	Total Dollars Obligated \$6,381,685.00
		IKA: \$7,800.00	
2.	Fiscal Year 2017 :	Approved Budget/(AFP) \$ 6,971,902.56	Total Dollars Obligated \$ 6,971,902.56
		IKA: \$3,097.44	
3.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
5.	Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated

W912PQ-17-2-1024 7

Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetchet Drive

JB Andrews, MD 20762 BA Approving Official:

Electronically Authenticated AFM_/ Matthew A Riggs, O3/Capt, USAF ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G7

105th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 **DOCUMENT NUMBER: 104**

DATE ISSUED: SEPTEMBER 5, 2017 ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1108030

Doc ID # 01108030104D

SYMBOL: 5773840 (58)	Operation and Mainte	enance, Air National Guard (3640)		FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEV	EL - Legal subdivision of funds is at I	he BA_	
BUDGET ACTIVITY / PROGRAM	*	PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FU	INDING .	
BUDGET PROGRAM 01: Operating F	orces,	10,098,000.00	791,100.00	10,889,100.00

BUDGET PROGRAM 04: Administration and Servicewide Activities	171,000.00		171,000.00
TOTAL DIRECT	10,269,000.00	791,100.00	11,060,100.00
TOTAL APPROPRIATION	10,269,000.00	791,100.00	11,060,100.00
			•

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,249,500.00	2,161,900.00	4,136,800.00	720,800.00
Net Change	0.00	0.00	0.00	791,100.00
Revised Amount	3,249,500.00	2,161,900.00	4,136,800.00	1,511,900.00
Cumulative	3,249,500.00	5,411,400.00	9,548,200.00	11,060,100.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found	

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000,14-R, PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS, REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

SECTION D - REMARKS (STANDARD, OTHER)

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H, ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

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01	011Z Appendix 24 Fire Salaries, Benefits, and FLSA-612-8009,Salesman,Kevin,CIV	55879F	570F1		D	790,000.00	C

Nbr 2017-0222 NGB/A4AIA Master Cooperative Agreements Funding Memo BASE & STATE: Stewart International Airport, NY **FUNDS FY: 2017** ISSUE DATE: 9/01/2017 Fire \$ requested from: TOTAL FUNDING: \$790,000 Federal Share: 100%: \$790,000 Fed/State Ratio for this request: 100% / 0% State Share: \$0 PURPOSE: (None) MCA Program Manager: Yvette Evans DSN 612-7622 Major Raymond Pifer (fire chief vacant) BASE POC: **FUNDS WITHDRAWN FUNDS ISSUED** Χ Appendix 24: \$790,000 Fire Funding Additional Information: 570F1: \$60,000 570F1: \$327,000 570F1: \$403,000 570F1: Salaries Validated as requested per installation unfunded request.; 570F1: Benefits Validated as requested per installation unfunded request.; 570F1: FLSA Validated as requested per installation unfunded request.; MCA REQUIREMENT APPROVAL Yvette Evans Approved: RESOURCE MANAGER ASN: G7 FM Doc Date: Funds FY: 2017 \$2,214,500 Total MCA prior amount: This change: \$790,000 Total MCA funded: \$3,004,500 A4PC Program Analyst: Yvette Evans DSN 612-7622 Date to FM: Distribution: BCE, FM, RA **Unit Information** This funding memo is not an FM funding document; it may provide you details of your MCA funding action. For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst. Prior Funding History for FY2017 for Stewart International Airport, NY Initial Funding/Memo Funded Issued On Initial Funding \$2,214,500.00 6/19/2017

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FIREHGHTER AGREEMENT CONTRACT NUMBER W912PQ-16-2-1024

		MOD	#6	AS OF:	9/7/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY	\$ 11 man \$ 10 may \$ 1		tyre are property of the property of	2,34,200,000,000,000,000,000,000,000,000,00
	VALIDATED - SALARY	\$ 1,341,751.00	1,240,163.00	473,763.00	1,713,926.00
	FRINGE BENEFIT	3 733,351.00	677,828.00	316,237.00	994,065.00
	FLSA (OVERTIME)	\$ 199,351.00	184,258,00	vara varal	184,258.00
	OTHER THAN PS	\$ 116,600.00	108,070.00		108,070.00
	CPP	\$ 4,415.00	4,081.00		4,081.00
	TOTAL FEDERAL	\$ 2,395,468.00	2,214,400.00	790,000,00	3,004,400,00
	IKA			+1 +++30000 +***	* * * * * * * * * * * * * * * * * * * *

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$790,000 for FY17. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

9/18/2017

SIGNATURE OF COMPTROLLER (C Sean Murphy, LtCol, NYANG 105th AW Comptroller Signed by, MURPHY-SEAN, 1017525944

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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9D3CE6363MW01-02 00	PAGE 2 of 2
DES	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 790,000.00
	Accounting Line Total:	00.000,067 \$

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Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:

MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center

3501 Fetchet Drive

JB Andrews, MD 20762 BA Approving Official:

Electronically Authenticated AFM //
Matthew A Riggs, O3/Capt, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G3

106th Rescue Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 **DOCUMENT NUMBER: 104**

DATE ISSUED: SEPTEMBER 5, 2017 ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1108029

Doc 1D # 01108029104D

Matthew 71 (1995, OorOupt, Oor		1 Wes	
	LAWRE	ENCE LASHLEY, COL, USA, USP&FO-NY	1
		7 7	

SYMBOL: 5773840 (58)	Operation and Maintenance, Air Na	itional Guard (3840)	,	FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at th	e.BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	•
BUDGET PROGRAM 01: Operating Forces	•	23,371,200.00	254,000.00	23,625,200.00
BUDGET PROGRAM 04: Administration an		57,200.00		57,200.00
TOTAL DIRECT		23,428,400.00	254,000.00	23,682,400.00
TOTAL APPROPRIATION		23,428,400.00	254,000.00	23,682,400.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	8,142,600.00	4,172,800.00	3,577,200.00	7,535,800.00
Net Change	0.00	0.00	0.00	254,000.00
Revised Amount	8,142,600.00	4,172,800.00	3,577,200.00	7,789,800.00
Cumulative	8,142,600.00	12,315,400.00	15,892,600.00	23,682,400.00
SECTION C - SUBSIDIARY LIMITATION	S No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE,
- D, FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED, REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

SECTION D - REMARKS (STANDARD, OTHER)

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH, BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WKVB0570117Supplies, HW; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	4,000.00	0
01	011Z Appendix 24 Fire Salaries-612-8009,Salesman,Kevin,CIV	55879F	570F1		D	250,000.00	0

Nbr 2017-0221 NGB/A4AIA Master Cooperative Agreements Funding Memo BASE & STATE: Francis S. Gabreski Airport, NY **FUNDS FY: 2017** ISSUE DATE: 9/01/2017 Fire \$ requested from: **TOTAL FUNDING:** \$250,000 Federal Share: 100%: \$250,000 Fed/State Ratio for this request: 100% / 0% State Share: \$0 PURPOSE: (None) MCA Program Manager: Yvette Evans DSN 612-7622 SMSgt James S. Nizza BASE POC: **FUNDS ISSUED FUNDS WITHDRAWN** Х Appendix 24: \$250,000 Fire Funding **Additional Information:** 570F1: \$250,000 570F1: Validated as requested per installation unfunded request.; MCA REQUIREMENT APPROVAL Yvette Evans Approved: RESOURCE MANAGER ASN: G3 Funds FY: 2017 FM Doc Date: Total MCA prior amount: \$1,705,600 This change: \$250,000 Total MCA funded: \$1,955,600 A4PC Program Analyst: Yvette Evans DSN 612-7622 Date to FM: Distribution: BCE, FM, RA **Unit Information** This funding memo is not an FM funding document; it may provide you details of your MCA funding action. For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst. Prior Funding History for FY2017 for Francis S. Gabreski Airport, NY Initial Funding/Memo Funded Issued On Initial Funding \$1,705,600.00 6/19/2017

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-17-2-1024 F9E7CE6300MW02-04

		MOD 1 CRA T	O 4/28/2017	AS OF:	9/7/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
	CAPPED SALARY				
GABRESKI	VALIDATED - SALARY	\$ 1,062,727.00	\$ 997,427.00	\$ 156,300.00	\$ 1,153,727.00
	FRINGE BENEFIT	\$ 637,686.00	\$ 564,903.00	\$ 93,700.00	\$ 658,603.00
	FLSA (OVERTIME)	\$ 96,743.00	\$ 90,573.00		\$ 90,573.00
	OTHER THAN PS	\$ 49,200.00	\$ 46,102.56		\$ 46,102.56
	CPP	\$ 3,197.00	\$ 3,197.00		\$ 3,197.00
	TOTAL FEDERAL	\$ 1,849,553.00	\$ 1,702,202.56	\$ 250,000.00	\$ 1,952,202.56
	IKA		3,097.44		\$ 3,097.44

1,955,300.00

JUSTIFICATION: funding Received 9-7-2017 FAD 104.

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

HERTH, DEVERY, AUSTIN, Digitally signed by HERTH DEVERY AUSTIN, 1295926585
1295926585
Capt Devery A Herth, Comptroller, NYANG
DATE: 9/7/2017

	MISCELLANEOUS OBL	OBLIGATION/REIMBURSEMENT DOCUMENT	BURSEMEN	T DOCUME	TN:				PAGE 1 of 2
ACCOUNTING	ACCOUNTING CLASSIFICATION	**************************************			DATE	DATE PREPARED		DOCUMENT NUMBER	BER
王王S ****	CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR	INFORMATIONAL	PURPOSES O	ONLY. ****		19-101-2017	2017	F9E7CE6300MW02-03	MW02-03 00000
FSR	PSR	DSR			EXCH	EXCHANGE RATE	FOREI	FOREIGN CURRENCY	
PREPARED BY (SI REYCROFT, HOL REQUESTOR FMA, 723-7314	PREPARED BY (Signature and title) //SIGNED*// 19-JUL-2017 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314	APPROVED BY (Signature and title) funds are available PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460	N (Signature and t. s available JOHN T SSGT_USAR		13-SEP-2017 //DIGITALLY	.7 //DIG:	TALLY S	1 3	certify that
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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9E7CE6300MW02-03 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 250,000.00
	Accounting Line Total:	\$ 250,000.00

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Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY: MAJOR COMMAND IDENTIFIER: 41

Air National Guard Readiness Center 3501 Fetchet Drive

JB Andrews, MD 20762 BA Approving Official:

Electronically Authenticated AFM.../ Matthew A Riggs, O3/Capt, USAF ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 **DOCUMENT NUMBER: 109**

DATE ISSUED: SEPTEMBER 12, 2017 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1110382

Doc ID # 01110382109D

,	LAWRENCE J. ASHKEY, COL, USA, USPRIFO, NY

SYMBOL: 5773840 (58)	Operation and Maintenance, Air Na	itional Guard (3840)		FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at the	FBA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating F	Forces	8,521,700.00	144,200.00	8,665,900.00
BUDGET PROGRAM 04: Administrati	ion and Servicewide Activities	137,400.00		137,400.00
TOTAL DIRECT		8,659,100.00	144,200.00	8,803,300.00
TOTAL APPROPRIATION		8,659,100.00	144,200.00	8,803,300.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,018,200.00
Net Change	0.00	0.00	0.00	144,200.00
Revised Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,162,400,00
Cumulative	2,357,100.00	4,244,300.00	7,640,900.00	8,803,300.00
		•		
SECTION C - SUBSIDIARY LIMITA	TIONS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R.

PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D, FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED, REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

SECTION D - REMARKS (STANDARD, OTHER)

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS. F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE
- FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G, FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H, ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K, DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProa	BA/AG/SAG	PE ·	EEIC	Local Use	D/R	AMOUNT	QTY
11	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	53218F	40924	ESP Code 7U	D	-19,000.00	(
11	011F \$20,000 sent to cover unit's excess expenses on FLY GPC, POC Kerry Nicklas DSN 344-2554 & Capt Roth DSN 344-2682-612-8378,Bulford,Dean,MAJ	54332F	559ZZ		D	20,000.00	
1	011F \$3,400 sent to cover liferaft bottles and PDM parts POC Kerry Nicklas DSN 344-2554-612-8378,Bulford,Dean,MAJ	54332F	61902		D	3,400.00	
1	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	54332F	61902		D	-19,300.00	•
1	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	54332F			D	288,100,00	
1	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	52888F		ESP Code DI	D	-123,000.00	
1	011G Turn in excess funds. ESP: DI PEC: 52888F -327-0874,Castro,Charlette,MSgt	52888F		ESP Code DI	D	-115,000.00	
1	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	55165F	559ZZ	ESP Code CS	D	-9,900.00	
1	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSqt	58221F	604		Đ	5,800.00	
1	011G Support 109 AW/139 AS Sim/Phys Training. POC Is SMSqt Messineo, DSN 344-2435. Glenn Hook, NGB/A21O-612-9303,Hook,Glen,CIV	59220F		ESP Code JH	D	17,700.00	
1	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	59220F		ESP Code JH	D	-19,600.00	
1	011G Support 109 AW/139 AS Sim/Phys Training. POC is SMSqt Messineo, DSN 344-2435. Glonn Hook, NGB/A21O-612-9303,Hook,Glen,ClV	59220F		ESP Code JH	D	2,500.00	
1	011Z ADSN conversion request submitted by unlt-612-9991,Gillen,Carrie,MSgt	52738F		ESP Code KH	D	4,500.00	
ſ	011Z UFR #6381 - Appendix 24 Funds-612-8009,Salesman,Kevin,CIV-612-8009,Sales man,Kevin,CIV	55879F	570F1		D	91,500.00	
1	011Z ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	58542F	43504		D	15,500.00	

Legacy Code Version +123 Page 3 of 3 Pages

MAJOR COMMAND IDENTIFIER: 41

SECTION E - NET CHANGE TRANSACTION LIST

BudProg BA/AG/SAG PE EEIC Local Use D/R AMOUNT QTY
01 011Z. 58542F 43504 D 1,000.00 0
Additional funds to support your GSA shortage.-612-8452,Bunch,William,CIV

SECTION F - BELOW LEGAL LIMIT DETAIL Not Selected for Display

Nbr 2017-0255 NGB/A4AIA Master Cooperative Agreements Funding Memo Schenectady Municipal Airport, NY **FUNDS FY: 2017** ISSUE DATE: 9/08/2017 Federal Share: 100%: \$91,500 100% / 0% State Share: \$0 Yvette Evans DSN 612-7622 X **FUNDS WITHDRAWN** \$91,500 570F1 Salary: \$35,000 570F1 Benefits: \$56,500 570F1: Salaries Validated as requested, per unfunded request.; 570F1: Benefits Validated as requested per MCA REQUIREMENT APPROVAL

RESOURCE MANAGER

ASN: G5 Funds FY: 2017 FM Doc Date: Total MCA prior amount: \$1,924,000

\$91,500 This change: Total MCA funded: \$2,015,500

A4PC Program Analyst: Yvette Evans DSN 612-7622 Date to FM:

Distribution: BCE, FM, RA

BASE & STATE:

\$ requested from: TOTAL FUNDING:

PURPOSE: (None) MCA Program Manager:

Appendix 24:

Fire Funding

unfunded request.;

Approved: Yvette Evans

Additional Information:

BASE POC:

Fed/State Ratio for this request:

Fire

FUNDS ISSUED

\$91,500

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2017 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,844,500.00	6/19/2017
Memo 2017-0152	\$79,500.00	8/15/2017

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-17-2-1024

			MO	D #8	8	AS OF:	9/14/2017
LOCATION	FUNDING CATEGORIES	100000	/ALIDATED NDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
		The state of the s	A property of the control of the con				
	CAPPED SALARY	\$	And the second s		The second secon	Abanyan (Amara aban) ya panya ya nayun abanya (2014) ya san Abanya (Amara aban) ya panya ya sanana dayun (2014) ya sana Abanya (Amara abanya (2014) ya sanana dayun (2014) ya sanan abanya (2014)	
GABRESKI	VALIDATED - SALARY	\$	1,153,727.00		997,427.00	156,300.00	1,153,727.00
	FRINGE BENEFIT	\$	658,603.00		564,903.00	93,700.00	658,603.00
	FLSA (OVERTIME)	\$	90,573.00		90,573.00	· · · · · · · · · · · · · · · · · · ·	90,573.00
	OTHER THAN PS	\$	46,102.56		46,102.56	·	46,102.56
	CPP	\$	3,197.00		3,197.00		3,197.00
	TOTAL FEDERAL	\$	1,952,202.56		1,702,202.56	250,000.00	1,952,202.56
	IKA				3,097.44	0.00	3,097.44
106TH /	AFP \$1,952,202.56	Verburyali Anglia (Alama)					
STRATTON	CAPPED SALARY						
	VALIDATED - SALARY	\$	1,169,195.00		1,134,195.00	35,000.00	1,169,195.00
	FRINGE BENEFIT	\$	687,300.00		630,800.00	56,500.00	687,300.00
	FLSA (OVERTIME)	\$	98,105.00		98,105.00		98,105.00
	OTHER THAN PS	\$	57,600.00		57,600.00		57,600.00
	CPP	\$	3,100.00		3,100.00	=	3,100.00
	TOTAL FEDERAL	\$	2,015,300.00		1,923,800.00	91,500.00	2,015,300.00
	IKA					0.00	
109TH /	AFP \$2,015,300.00	Commence of the commence of th					
STEWART	CAPPED SALARY	And the second s			And the second of the second o		
	VALIDATED - SALARY	\$	1,713,926.00		1,240,163.00	473,763.00	1,713,926.00
	FRINGE BENEFIT	\$	994,065.00		677,828.00	316,237.00	994,065.00
	FLSA (OVERTIME)	\$	184,258.00		184,258.00		184,258.00
	OTHER THAN PS	\$	108,070.00		108,070.00	-	108,070.00
	CPP	\$	4,081.00		4,081.00		4,081.00
	TOTAL FEDERAL	\$	3,004,400.00		2,214,400.00	790,000.00	3,004,400.00
	IKA	1 1 1				0.00	
105TH7	AFP \$3,004,400.00						
	CAPPED SALARY	propher control of the control of th				Compared to the Compared of th	
	VALIDATED - SALARY	\$	4,036,848.00	2000	3,371,785.00	665,063.00	4,036,848.00
GRAND TOTAL	FRINGE BENEFIT	\$	2,339,968.00	\$	1,873,531.00	466,437.00	2,339,968.00
(ALL BASES)	FLSA (OVERTIME)	\$	372,936.00	\$	372,936.00		372,936.00
	OTHER THAN PS	\$	211,772.56	\$	211,772.56		211,772.56
	OPP	\$	10,378.00	\$	10,378.00		10,378.00
	IKA		\$0.00	200	3,097.44	0.00	3,097.44
	TOTAL FEDERAL	\$	6,971,902.56		5,840,402.56	1,131,500.00	6,971,902.56
TOTAL AFP	\$6,971,902.56	The second of th					
TOTAL IKA	\$3,097.44	Commence of the commence of th		Carrier and the carrier and th			A control of the cont

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-17-2-1024

		MOD #	4.5	AS OF:	9/14/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
· · · · · · · · · · · · · · · · · · ·	CAPPED SALARY				
GABRESKI	VALIDATED - SALARY	İ			
	FRINGE BENEFIT				
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP				
	TOTAL FEDERAL	\$ -	-		•
\$ -	IKA				
AFP					
STRATTON	CAPPED SALARY	gudent reserve reserva évérif			
	VALIDATED - SALARY	\$ 1,174,877.00	1,134,195.00	35,000.00	1,169,195,00
	FRINGE BENEFIT	\$ 653,349.00	630,800.00	56,500.00	687,300.00
	FLSA (OVERTIME)	\$ 101,382.00	98,105.00		98,105.00
	OTHER THAN PS	\$ 62,331.00	57,600.00		57,600.00
	CPP	\$ 3,361,00	3,100.00		3,100.00
	TOTAL FEDERAL	\$ 1,995,300.00	1,923,800.00	91,500.00	2,015,300.00
	IKA				
AFP	manufacture of the control of the co				
STEWART	CAPPED SALARY		in the contraction of providing		
	VALIDATED - SALARY				
	FRINGE BENEFIT				
	FLSA (OVERTIME)				•
	OTHER THAN PS CPP				
	TOTAL FEDERAL			7755555 5 55	
	IKA	s -	-		
AFP				WEST WAR AND A SECOND STREET	
William Control of the Asset States of the Control	CAPPED SALARY	3			
•	VALIDATED - SALARY	\$ 1,174,877.00	\$ 1,134,195.00	35,000.00	1,169,195.00
GRAND TOTAL	FRINGE BENEFIT	\$ 653,349.00		56,500.00	687,300.00
(ALL BASES)	FLSA (OVERTIME)	\$ 101,382.00			98,105.00
	OTHER THAN PS	\$ 62,331.00		_	57,600.00
	CPP	\$ 3,361.00			3,100.00
	IKA	\$0.00			-,
	TOTAL FEDERAL	\$ 1,995,300.00	1,923,800.00	91,500.00	2,015,300.00
TOTAL AFP	\$0.00	, , , , , , , , , , , , , , , , , , , ,	,,	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_,,
TOTAL IKA	\$0.00				

JUSTIFICATION: THIS MODIFICATION INCREASES AFP/ALLOTMENT FOR THE PURPOSE OF APPX 24 MOD 5. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

Program Manager Signature/Date

9/14/17

ROTH.JAMES.MICHAEL.12 Digitally signed by ROTH.JAMES.MICHAEL.1286867584 Digitally signed by ROTH.JAMES.MICHAEL.1286867584 ONLIUSAF, CR. GOVERNMENT, OUI—DOD, OUI—PKI, OUIUSAF, CR.—CR.OTH.JAMES.MICHAEL.1286867584 Date: 2017.09.14 0954:30-0400

Coptroller Signature/Date (cannot be delegated down to a lower level.)

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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9S3SD6302MW01-04 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 91,500.00
	Accounting Line Total:	\$ 91,500.00
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