

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P00023

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:

Action	Funding Source	From	Change	To
FED	Allotment	\$ 1,322,200.00	\$ 1,537,700.00	\$ 2,859,900.00
FED	AFP	\$ 6,994,611.00	\$ 89.00	\$ 6,994,700.00
IKA	In-Kind Assistance	\$ -	\$ -	\$ -

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward Obligation, see change column.
2. ACTION: TAG review and sign Appendix 1024, MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with updated attachment.
5. As FY2018 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.

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

THE STATE OF NEW YORK

BY: Anthony P. German
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General

Date: 20 Feb 2018

NATIONAL GUARD BUREAU:

BY: Steven M. Rowe
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York

Date: 21 Feb 18

APPROVED AS TO LEGAL FORM:

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

Date: FEB 09 2018

APPROVED AS TO LEGAL FORM:

BY: Sean D. O'Brien
 Counsel Sean D. O'Brien, LTC, JA, NYARNG

Date: 10 Feb 2018

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-18-2-1024**

MOD #3

AS OF: 1/30/2018

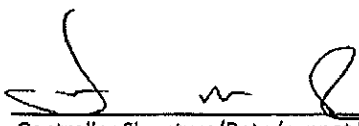
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY				
	FRINGE BENEFIT				
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP				
	TOTAL FEDERAL	\$ -	-	-	-
\$ -	IKA				
-	AFP				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,145.00	242,893.00	160,400.00	393,293.00
	FRINGE BENEFIT	\$ 855,165.00	161,626.00	90,100.00	251,726.00
	FLSA (OVERTIME)	\$ 103,102.00	19,580.00	11,700.00	31,280.00
	OTHER THAN PS	\$ 71,000.00	13,400.00	8,200.00	21,600.00
	CPP	\$ 3,788.00	701.00	1,200.00	1,901.00
	TOTAL FEDERAL	\$ 2,318,200.00	438,200.00	261,600.00	699,800.00
	IKA				
-	AFP				
STEWART	CAPPED SALARY				
	VALIDATED - SALARY				
	FRINGE BENEFIT				
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP				
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
-	AFP				
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,285,145.00	\$ 242,893.00	150,400.00	393,293.00
	FRINGE BENEFIT	\$ 855,165.00	\$ 161,626.00	90,100.00	251,726.00
	FLSA (OVERTIME)	\$ 103,102.00	\$ 19,580.00	11,700.00	31,280.00
	OTHER THAN PS	\$ 71,000.00	\$ 13,400.00	8,200.00	21,600.00
	CPP	\$ 3,788.00	\$ 701.00	1,200.00	1,901.00
	TOTAL FEDERAL	\$ 2,318,200.00	438,200.00	261,600.00	699,800.00
	IKA	\$0.00			
TOTAL AFP	\$0.00				
TOTAL IKA	\$0.00				

Drop on 1 Feb
19,500
34,900
754,200

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 2. 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).

GARDNER.DEBORAH Digitally signed by GARDNER.DEBORAH.TYSON.10264
24662 Date: 2018.01.31 14:48:00 -0500
.TYSON.1026424662

Program Manager Signature/Date

 31 Jan 2018

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

**FY 2018 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING**

INSTALLATION: G5 Schenectady Municipal Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	-----Facility Operations (FO)----- (PEC 55879F)-----		
473XX	FO/FOMA Rental Equipment	3,905	3,905
48010	Water	8,460	7,755
48020	Electricity	212,600	100,000
48030	Gas	89,123	89,123
48040	Sewer	19,170	19,170
570F8	Custodial Services by Contract	4,500	4,500
570F4	Other CE Svcs: Refuse/Recycling collection by contract	15,621	14,306
570F7	Other CE Svcs: Entomology by contract	3,905	3,905
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,810	7,810
570F3-F9	FO: Payroll for State Employees	421,282	344,621
570F9	FO: Payroll for Real Property Specialist (100%)	92,793	81,481
570F9	FO: Payroll for State Resource Advisor (100%)	90,726	87,468
5703J	Airport Joint Use Agreement (AJUA)	37,640	37,640
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	2,340	2,340
570F3-F9	FO: other TDY for State Employees (non-100%)	3,500	3,500
570F3-F9	FO: other Education & Training	3,500	3,500
570F3-F9	FO: other Physical Exams (OSHA)	2,100	2,100
570F3-F9	FO: other Personal Protective Equipment (PPE)	2,100	2,100
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	32,250	32,250
641	Fuels, Lubricants and Oils (Non Utility)	150	150
	-----SRM----- (PEC 52278F)-----		
52103	SRM Related: Fire Protection Systems	15,621	15,621
52103	SRM Related: Other Misc CE Day to Day Maintenance	15,621	15,621
52103	SRM Related: Other Misc Manpower Equivalents	5,250	5,250
52103	SRM: Payroll for State Employees	448,165	421,697
52103	SRM: other TDY for State Employees	3,500	2,100
52103	SRM: other Education & Training	3,500	3,500
52103	SRM: other Physical Exams (OSHA)	2,100	2,100
52103	SRM: other Personal Protective Equipment (PPE)	2,100	2,100
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	13,875	13,875
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,285,144	1,285,144
570F1	Benefits	865,165	855,165
570F1	FLSA Costs	110,990	103,102
570F1	CPP Costs	3,700	3,700
570F1	Transportation	4,600	4,600
570F1	TDY Costs	6,500	6,500
570F1	Training Costs	17,900	17,900
570F1	Physicals	8,200	8,200
570F1	Other Health Care	2,400	2,400
570F1	Laundry/Linen	1,500	1,500
570F1	Initial Uniforms	2,900	2,900
570F1	Rpl Uniforms	9,000	9,000
570F1	PPE Costs	18,000	18,000

* All rounding actions due to any imposed reduction favor the Installation's initial funding.

This document represents partial funding for the period 01/20/2018 - 02/03/2018

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	----- FO -----	
		FO VALIDATED PORTION OF FOMA =	847,700
		INITIAL CRA FUNDING =	160,200
		SECOND CRA FUNDING =	95,700
		THIRD CRA FUNDING =	34,900
		TOTAL =	290,800
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	481,900
		INITIAL CRA FUNDING =	91,700
		SECOND CRA FUNDING =	55,000
		THIRD CRA FUNDING =	19,500
		TOTAL =	166,200
		----- FOMA -----	
		APPENDIX 21 (FOMA) FY18 CRA FUNDING =	457,000
	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	59,400
	INITIAL CRA FUNDING =	11,200	
	SECOND CRA FUNDING =	7,700	
	THIRD CRA FUNDING =	2,500	
	TOTAL =	21,400	
APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED =	2,318,200	
	INITIAL CRA FUNDING =	438,200	
	SECOND CRA FUNDING =	261,600	
	THIRD CRA FUNDING =	91,500	
	TOTAL =	791,300	
	TOTAL FUNDED =	1,269,700	
	TOTAL FUNDED THIS MEMO =	148,400	

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

DOCUMENT NUMBER

**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****

18-JAN-2018

F9S3SD7291MM01-01 00000

PSR PSR
 PREPARED BY (Signature and title) // SIGNED* // 18-JAN-2018
 MALIZIA, ELIZABETH A CIV_DOD
 REQUESTOR
 109 CES, 344-2124

APPROVED BY (Signature and title) 19-JAN-2018 // DIGITALLY SIGNED* // I certify that
 Funds are available
 BYRNS, ERIN J TSGT_USAF
 CERTIFIER
 109 AM - Schenectady, 344-2493

DESCRIPTION

AMOUNT

0001 FY18_F4IG5_MCA_APPX24FIRE_AF406_MALIZIA_Payroll

VENDOR PAY

\$ 260,400.00

Delivery Info: DODF9S3SD

SFIS: 057000384000000001818D F4IG5 374426 254.3302 01010000011Z 9959900.999961 0505879F 2018 387700 103000000\$ 260,400.00
 057000384000000001818D ZF NA ZF DEAMS000000000000000003261210
 Legacy: 5783840 588 4IG5 374426 01 570F1 55879F 387700 F87700 ESP:ZF

NAME OF CONTRACTOR/DEBTOR

TRANSACTION RECORD

DOCUMENT NUMBER (Contract/PR/PO/NO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID C	UOO/ UFO	BID O/D	AEU/ FOO	BID U/F	AEP/ COHL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	GAGE CODE: 3HKV6									
	DUNNS# 044776024									

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9S36D7291MMW01-01 00

PAGE 2 of 2

0002 FY18_F41G5_MCA_APPX24FIRE_AF406_MALLIZIA_CPP

DESCRIPTION

AMOUNT

Delivery Info: DODP963SD

SPIS: 05700038400000001818D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$

057000384000000001818D ZF NA ZF DEAMS00000000000000000003261211

1,200.00

Legacy: 5783840 588 41G5 374437 01 5703A 58879F 387700 F87700 ESP:ZF

Line Item Total:

\$ 261,600.00

Accounting Line Total:

\$ 261,600.00

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

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fitchet 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: 38
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139372
Doc ID # 01139372038D


Steven M. Rowe, COL, USA, USP&FO-NY

SYMBOL: 5783840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE
		REVISED AMOUNT
	<u>DIRECT FUNDING</u>	
BUDGET PROGRAM 01: Operating Forces	1,635,100.00	420,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00	23,000.00
TOTAL DIRECT	1,658,100.00	420,000.00
TOTAL APPROPRIATION	1,658,100.00	420,000.00
		2,078,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,514,900.00	143,200.00	0.00	0.00
Net Change	0.00	420,000.00	0.00	0.00
Revised Amount	1,514,900.00	563,200.00	0.00	0.00
Cumulative	1,514,900.00	2,078,100.00	2,078,100.00	2,078,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

1. The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
2. The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
3. No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
4. No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
5. No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
6. Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Schenectady Municipal Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	65,000.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	7,700.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	261,600.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	95,700.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Schenectady Municipal Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	19,500.00	0
01	011Z VBDZ14000118, TDY ENV FUNCTION, 409, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	400.00	0
01	011Z VBDZ19780118, P&F NPDESOTHER WASTE WATER, 68370, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	500.00	0
01	011Z VBDZ19600118, SAM STORM WATER, 53470, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	1,200.00	0
01	011Z VBDZ17510118, P&F STORAGE TANKS, 68320, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	100.00	0
01	011Z VBDZ17070118, SAM WASTE CHARACTERIZATION, 53411, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	2,300.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	91,500.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	34,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

Drop on 2/1/18

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024

MOD #3

AS OF:

2/2/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,651,340.00	499,653.21	62,500.00	562,153.21
	FRINGE BENEFIT	\$ 984,359.00	298,577.21	37,500.00	336,077.21
	FLSA (OVERTIME)	\$ 140,206.00	46,489.93	10,000.00	56,489.93
	OTHER THAN PS	\$ 141,000.00	34,349.00	5,000.00	39,349.00
	CPP	\$ 4,395.00	2,830.65	300.00	3,130.65
	TOTAL FEDERAL	\$ 2,921,300.00	881,900.00	115,300.00	997,200.00
IKA					

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$115,300.00 for the Continuing Resolution 1 fund for FY18. 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).

2/2/2018

X 

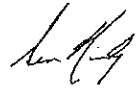
SEAN MURPHY, Lt Col, NYANG
 Comptroller
 Signed by: MURPHY.SEAN.1017525944

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024

		MOD #2		AS OF:	1/12/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,651,340.00	312,153.21	187,500.00	499,653.21
	FRINGE BENEFIT	\$ 984,359.00	186,077.21	112,500.00	298,577.21
	FLSA (OVERTIME)	\$ 140,206.00	26,489.93	20,000.00	46,489.93
	OTHER THAN PS	\$ 141,000.00	26,649.00	7,700.00	34,349.00
	CPP	\$ 4,395.00	830.65	2,000.00	2,830.65
	TOTAL FEDERAL	\$ 2,921,300.00	552,200.00	329,700.00	881,900.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$329,700.00 for the Continuing Resolution fund for FY18. 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).

1/12/2018

X 

SEAN MURPHY, Lt Col, NYANG
 Comptroller
 Signed by: MURPHY.SEAN.1017525944

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024**

		MOD #1	AS OF: 10/19/2017		
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,651,340.00		312,153.21	312,153.21
	FRINGE BENEFIT	\$ 984,359.00		186,077.21	186,077.21
	FLSA (OVERTIME)	\$ 140,206.00		26,489.93	26,489.93
	OTHER THAN PS	\$ 141,000.00		26,649.00	26,649.00
	CPP	\$ 4,395.00		830.65	830.65
	TOTAL FEDERAL	\$ 2,921,300.00	-	552,200.00	552,200.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$552,200 for the Continuing Resolution fund load for FY18.
 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).

MURPHY.SEAN.101752
 5944

Digitally signed by MURPHY.SEAN.1017525944
 DN: c=US, o=U.S. Government, ou=DoD, ou=PR, ou=USAF, cn=MURPHY.SEAN.1017525944
 Date: 2017.10.25 08:13:32 -0400

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE:

105th Fire App 1024

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****

PSR

DSR

DATE PREPARED 12-JAN-2018
 EXCHANGE RATE
 FOREIGN CURRENCY CODE
 DOCUMENT NUMBER F9D3CE7292MM01-01 00000

PREPARED BY (Signature and title) // SIGNED * // 12-JAN-2018
 REQUESTOR FROST, SARA B CIV_ANG_STATE
 105AM/CES/NYANG, 636-2700

DESCRIPTION	AMOUNT

0001 VENDOR PAY WORD FY18 41G7 FIRE APP24 State of New York - MMBF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6
 Delivery Info: DODF9D3CE

SFTS: 05700038400000001818D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 103000000\$
 05700038400000001818D # NA DEAMS000000000000000003248203
 Legacy: 5783840 588 41G7 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/FO/WO etc.)

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY	
		BID C	UO/O	BID O/D	AEU/FCO	BID U/R	AEU/COIL	BID E/R	UNPAID BALANCE

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9D3CE7292MMW01-01 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT
\$ 329,700.00

Accounting Line Total:

\$ 329,700.00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

DOCUMENT NUMBER

19-OCT-2017

F9D3CE7292MM01 00001

**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****

EXCHANGE RATE

FOREIGN CURRENCY CODE

PSR

PSR

DSR

PREPARED BY (Signature and title) // SIGNED* // 08-NOV-2017
 FROST, SARA B CIV_STATE
 REQUESTOR
 105AM/CES/NYANG, 636-2700

APPROVED BY (Signature and title) 09-NOV-2017 // DIGITALLY SIGNED* // I certify that
 FUNDS ARE AVAILABLE
 PATTERSON, JORDAN L SSGT_USAF
 CERTIFIER
 105 AM/FWA, 636-2858

DESCRIPTION

AMOUNT

0001 VENDOR PAY WORD FY18 41G7 FTRF APP24 State of New York - NMNF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 \$ 552,200.00
 Delivery Info: DODF9D3CE

SFTS: 05700038400000001818D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 552,200.00
 05700038400000001818D # NA DEAMS00000000000000000003059576
 Legacy: 5783840 588 41G7 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR

DOCUMENT NUMBER (Contract/PR/FC/WO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID COMM C	UO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COIL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9D30CE7292M/W01 00001

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 552,200.00

Accounting Line Total:

\$ 552,200.00

1054

**FY 2018 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING**

INSTALLATION: G7 Stewart International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	-----Facility Operations (FO)----- (PEC 55879F)-----		
473XX	FO/FOMA Rental Equipment	5,933	5,933
48010	Water	53,939	25,737
48020	Electricity	629,534	629,534
48030	Gas	277,296	277,296
48040	Sewer	37,482	36,703
570F8	Custodial Services by Contract	120,000	0
570F6	Other CE Svcs: Grounds Services (& Landscaping)	75,933	75,933
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	15,000	15,000
570F4	Other CE Svcs: Refuse/Recycling collection by contract	23,734	23,734
570F7	Other CE Svcs: Entomology by contract	5,933	5,933
570F9	Other CE Svcs: Misc FO/FOMA contracts	11,867	11,867
570F3-F9	FO: Payroll for State Employees	428,198	299,020
570F9	FO: Payroll for Real Property Specialist (100%)	91,868	81,214
570F9	FO: Payroll for State Resource Advisor (100%)	85,095	85,095
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	3,524	3,524
570F3-F9	FO: other TDY for State Employees (non-100%)	3,000	2,500
570F3-F9	FO: other Education & Training	3,000	2,500
570F3-F9	FO: other Physical Exams (OSHA)	1,800	1,500
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,800	1,500
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	38,250	38,250
641	Fuels, Lubricants and Oils (Non Utility)	375	375
	-----SRM----- (PEC 52278F)-----		
52103	SRM Related: Fire Protection Systems	23,734	23,734
52103	SRM Related: Other Misc CE Day to Day Maintenance	23,734	23,734
52103	SRM Related: Other Misc Manpower Equivalents	18,975	15,750
52103	SRM: Payroll for State Employees	555,595	439,888
52103	SRM: other TDY for State Employees	4,000	3,500
52103	SRM: other Education & Training	4,000	3,500
52103	SRM: other Physical Exams (OSHA)	2,400	2,100
52103	SRM: other Personal Protective Equipment (PPE)	2,400	2,100
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	73,500	73,500
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,651,326	1,651,326
570F1	Benefits	984,350	984,350
570F1	FLSA Costs	261,000	140,206
570F1	CPP Costs	4,395	4,395
570F1	Transportation	28,500	12,000
570F1	TDY Costs	25,000	11,500
570F1	Training Costs	35,000	14,400
570F1	Physicals	24,000	18,000
570F1	Other Health Care	7,500	7,500
570F1	Laundry/Linen	3,500	2,400
570F1	Initial Uniforms	60,000	19,200
570F1	Rpl Uniforms	14,000	14,000
570F1	PPE Costs	18,000	42,000

* All rounding actions due to any imposed reduction favor the Installation's initial funding.

This document represents partial funding for the period 12/09/2017 - 1/19/2018

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	----- FO -----	
		FO VALIDATED PORTION OF FOMA =	1,623,200
		INITIAL CRA FUNDING =	306,700
		SECOND CRA FUNDING =	183,200
		TOTAL =	489,900
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	587,900
		INITIAL CRA FUNDING =	111,800
		SECOND CRA FUNDING =	67,100
		TOTAL =	178,900
		----- FOMA -----	
		APPENDIX 21 (FOMA) FY18 CRA FUNDING =	668,800
	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	61,800
		APPENDIX 22 FY18 INITIAL CRA FUNDING =	11,600
		SECOND CRA FUNDING =	8,000
	TOTAL =	19,600	
APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED =	2,921,300	
	APPENDIX 24 FY18 INITIAL CRA FUNDING =	552,200	
	SECOND CRA FUNDING =	329,700	
	TOTAL =	881,900	
	TOTAL FUNDED =	1,570,300	
	TOTAL FUNDED THIS MEMO =	588,000	

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****

DATE PREPARED 02-FEB-2018 DOCUMENT NUMBER F9D3CE7292MW01-02 00000

EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (signature and title) // SIGNED*// 02-FEB-2018 // DIGITALLY SIGNED*// I certify that
 FUNDS ARE AVAILABLE
 PATTERSON, JORDAN L SSGT_USAF

REQUESTOR 105AW/CES/NYANG, 636-2700
 CERTIFIER 105 AW/FMA, 636-2858

DESCRIPTION

0001 FY18 F41G7 VENDOR PAY MORD Fire APP 24 State of New York- MMBF - FA 0 00 Division of Military and
 Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6
 Delivery Info: DODF9D3CE

SHIS: 05700038400000001818D F41G7 374426 254.3302 01010000011Z 9999900.999961 0505879F 2018 387700 103000000\$

05700038400000001818D # NA DRAMS00000000000000000003313401

Legacy: 5783840 588 41G7 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/NO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID COMM C	UOC/ UFO	BID O/D	AEU/ FCO	BID U/F	APP/ COML	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9D3CE7292MW01-02 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 115,300.00

Accounting Line Total:

\$ 115,300.00

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024
 F9E7CE7291MW02-02**

Initial CRA 2018

AS OF: 2/5/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 1,039,200.00	\$ 69,300.00	\$ 1,108,500.00
	FRINGE BENEFIT	\$ 606,544.00	\$ -	\$ -	\$ -
	FLSA (OVERTIME)	\$ 85,831.00	\$ -	\$ -	\$ -
	OTHER THAN PS	\$ 48,691.00	\$ -	\$ -	\$ -
	CPP	\$ 3,228.00	\$ -	\$ -	\$ -
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 1,039,200.00	\$ 69,300.00	\$ 1,108,500.00
	IKA				\$ -

1,108,500.00

JUSTIFICATION: Funding under CRA Funding Document # 42

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).

JOHNSON.BRIAN.P Digitally signed by
ATRICK.1024605147 JOHNSON.BRIAN.PATRICK.102
 4605147
 Date: 2018.02.07 10:24:57 -05'00'

Major Brian P Johnson, Comptroller, 106 RQW, NYANG

DATE: 2/5/2018

(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. ANGFWA 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 IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year 2017 :	Approved Budget/(AFP) \$6,240,321.00 IKA: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year 2018 :	Approved Budget/(AFP) \$6,994,700.00	Total Dollars Obligated \$2,859,900.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

**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 AVE

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated AFM
John L. Quinlan, 2LT, Air Force

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 42
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143810
Doc ID # 01143610042D


Steven M. Rowe, COL, USA, USP&FO-NY

SYMBOL: 5783840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2018**

SECTION A - PROGRAM **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	3,522,200.00	141,400.00	3,663,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00
TOTAL DIRECT	3,534,400.00	141,400.00	3,675,800.00
TOTAL APPROPRIATION	3,534,400.00	141,400.00	3,675,800.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,625,700.00	908,700.00	0.00	0.00
Net Change	0.00	141,400.00	0.00	0.00
Revised Amount	2,625,700.00	1,050,100.00	0.00	0.00
Cumulative	2,625,700.00	3,675,800.00	3,675,800.00	3,675,800.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER)

- STANDARD REMARKS**
- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
 - The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
 - No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
 - No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
 - No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
 - Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	21,200.00	0
01	011Z WKVB11070118, P&F AIR, 68330, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F			D	100.00	0
01	011Z WKVB19810118, SAM NPDES OTHER WASTE WATER, 53450, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F			D	800.00	0
01	011Z WKVB14000118, TDY ENV FUNCTION, 409, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F			D	400.00	0
01	011Z WKVB33290118, RECYCLING HAZARDOUS WASTE RAGS AND OR PADS, 53416, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55854F			D	700.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	69,300.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	48,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-18-2-1024
F9E7CE7291MW02-00**

Initial CRA 2018

AS OF: 1/12/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 331,800.00	\$ 707,400.00	\$ 1,039,200.00
	FRINGE BENEFIT	\$ 606,544.00		\$ -	\$ -
	FLSA (OVERTIME)	\$ 85,831.00			\$ -
	OTHER THAN PS	\$ 48,691.00			\$ -
	CPP	\$ 3,228.00			\$ -
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 331,800.00	\$ 707,400.00	\$ 1,039,200.00
IKA				\$ -	

1,039,200.00

JUSTIFICATION: Funding under CRA Funding Document # 31

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).

JOHNSON.BRIAN. Digitally signed by
PATRICK.10246051 JOHNSON.BRIAN.PATRICK.102
4605147
47 Date: 2018.01.17 11:03:14 -05'00'

Major Brian Johnson, Comptroller, 106 RQW, NYANG
DATE: 1/17/2018

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-18-2-1024
F9E7CE7291MW02-00**

Initial CRA 2018

AS OF:

10/19/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00		\$ 331,800.00	\$ 331,800.00
	FRINGE BENEFIT	\$ 606,544.00		\$ -	\$ -
	FLSA (OVERTIME)	\$ 85,831.00			\$ -
	OTHER THAN PS	\$ 48,691.00			\$ -
	CPP	\$ 3,228.00			\$ -
	TOTAL FEDERAL	\$ 1,755,200.00	\$ -	\$ 331,800.00	\$ 331,800.00
IKA				\$ -	

331,800.00

JUSTIFICATION: Initial Funding under CRA Funding Document # 4

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).

MURPHY.SEAN
.1017525944

Digitally signed by
MURPHY.SEAN.1017525944
DN: c=US, o=U.S. Government, ou=DoD,
ou=PKI, ou=USAF,
cn=MURPHY.SEAN.1017525944
Date: 2017.10.19 09:46:37 -04'00'

LTC Sean Murphy, Acting Comptroller, 106 RQW, NYANG

DATE: 10/19/2017

APP 24 1 DL

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: PSR PSR DATE PREPARED: 18-OCT-2017 DOCUMENT NUMBER: F9E7CE7291MD02 00001

**** SEE CONTINUATION PAGE. LEGACY IOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. **** EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED* // 25-OCT-2017 APPROVED BY (Signature and title) 31-OCT-2017 // DIGITALLY SIGNED* // I certify that

REYCROFT, HOLLY C MSGT_USAF FUNDS ARE AVAILABLE PROETA, JOHN T SSGT_USAF

REQUESTOR: FMA, 723-7314 CERTIFIER: FMA, 456-7460

DESCRIPTION AMOUNT

0001 FY 18 APPENDIX 24 FIRE FIGHTERS AGREEMENT \$ 331,80000

Delivery Info: DODDF9E7CE

SFIS: 05700038400000001818D F4IG3 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 331,80000
 05700038400000001818D # NA DEAMS0000000000000000003055997
 Legacy: 5783840 588 41G3 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR: PSR PSR DOCUMENT NUMBER (Contract/PR/PO/WO etc.):

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY		
		BID COMM C	UOC/ UFO	BID O/D	AEU/ FCO	BID V/E	AFP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9E7CE7291MD02 00001

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 331,800.00

Accounting Line Total:

\$ 331,800.00

**FY 2018 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING**

INSTALLATION: G3 Francis S. Gabreski Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	-----Facility Operations (FO)----- (PEC 55879F)-----		
473XX	FO/FOMA Rental Equipment	3,647	3,647
48010	Water	1,016	1,016
48020	Electricity	456,291	456,291
48030	Gas	172,442	172,442
570F6	Other CE Svcs: Grounds Services (& Landscaping)	130,875	37,125
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	56,175	5,250
570F4	Other CE Svcs: Refuse/Recycling collection by contract	14,586	14,586
570F7	Other CE Svcs: Entomology by contract	3,647	3,647
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,293	7,293
570F3-F9	FO: Payroll for State Employees	275,075	262,303
570F9	FO: Payroll for Real Property Specialist (100%)	94,824	81,481
570F9	FO: Payroll for State Resource Advisor (100%)	80,423	80,423
5703J	Airport Joint Use Agreement (AJUA)	31,565	31,565
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	4,243	4,243
570F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,000
570F3-F9	FO: other Education & Training	2,000	2,000
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,200
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,200	1,200
609/570F3-F9	FO Related: Supplies/Materials (AFSF)(609XX)	37,596	18,750
642XX	Utility Fuels	3,185	3,185
	-----SRM----- (PEC 52278F)-----		
52103	SRM Related: Fire Protection Systems	14,586	14,586
52103	SRM Related: Other Misc CE Day to Day Maintenance	14,586	14,586
52103	SRM Related: Other Misc Manpower Equivalents	161,250	145,423
52103	SRM: Payroll for State Employees	287,610	287,610
52103	SRM: other TDY for State Employees	2,500	1,500
52103	SRM: other Education & Training	2,500	2,500
52103	SRM: other Physical Exams (OSHA)	1,500	1,500
52103	SRM: other Personal Protective Equipment (PPE)	1,500	1,500
52103	SRM Related: Supplies/Materials (AFSF)(609XX)	35,329	0
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	54,079	54,079
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,010,906	1,010,906
570F1	Benefits	606,544	606,544
570F1	FLSA Costs	92,364	85,831
570F1	CPP Costs	4,243	3,228
570F1	Transportation	7,500	7,500
570F1	TDY Costs	5,500	5,500
570F1	Training Costs	10,500	10,500
570F1	Physicals	2,975	2,975
570F1	Laundry/Linen	1,500	1,500
570F1	Initial Uniforms	3,675	3,675
570F1	Rpl Uniforms	4,400	4,400
570F1	PPE Costs	12,600	12,600

* All rounding actions due to any imposed reduction favor the Installation's initial funding.

This document represents partial funding for the period 01/20/2018 - 02/03/2018

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	----- FO -----	
		FO VALIDATED PORTION OF FOMA =	1,189,700
		INITIAL CRA FUNDING =	224,800
		SECOND CRA FUNDING =	134,300
		THIRD CRA FUNDING =	48,900
		TOTAL =	408,000
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	523,300
		INITIAL CRA FUNDING =	99,600
		SECOND CRA FUNDING =	59,700
	THIRD CRA FUNDING =	21,200	
	TOTAL =	180,500	
	----- FOMA -----		
	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	588,500	
	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	70,900
		INITIAL CRA FUNDING =	13,400
		SECOND CRA FUNDING =	9,100
		THIRD CRA FUNDING =	2,900
		TOTAL =	25,400
	APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED =	1,755,200
		INITIAL CRA FUNDING =	331,800
		SECOND CRA FUNDING =	198,000
		THIRD CRA FUNDING =	69,300
		TOTAL =	599,100
		TOTAL FUNDED =	1,213,000
		TOTAL FUNDED THIS MEMO =	142,300