

Spdshst updated agring not

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-13-2-1024**
Project Name/Description and Location: **ANG Fire Protection Activities**
Modification Number: **P0003**

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

1. JUSTIFICATION: Adjustment to Funding

Action	Funding Source	From	Change	To
1A	Fed Maximum Fund Limitation (Federal Allotment) 100% Fed	\$7,088,500.00	(\$232,275.71)	\$6,856,224.29
1B	Federal Estimated Cost (AFP) 100% Fed	\$7,367,145.00	(\$510,920.71)	\$6,856,224.29
1C	In-Kind Assistance	\$28,134.80	\$ -	\$28,134.80

2. SUMMARY: The appendix provides 100% Federal funding to support both Personal and Non-Personal Service expenditures for APP 1024, ANG Fire Protection Activities.

3. ACTION: Approve modification of the ANG Fire Protection Activities for further processing and signature by the TAG/USP&FO.

4. See Modification Requirements for Air Guard FY 13 Air Base Firefighter Agreement dated 14January2014.

5. Replace page 6 of Appendix 1024 for FY 13 with the attached page 6.

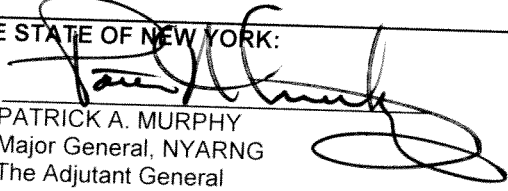
6. As FY2013 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

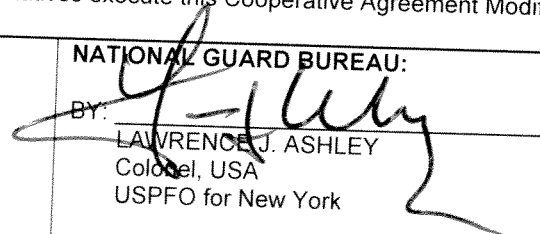
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
 PATRICK A. MURPHY
 Major General, NYARNG
 The Adjutant General

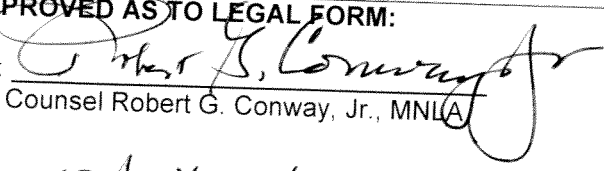
Date: 15 May 14

NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE J. ASHLEY
 Colonel, USA
 USPFO for New York

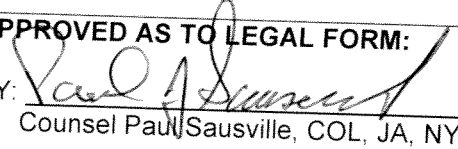
Date: 15 May 14

APPROVED AS TO LEGAL FORM:

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

Date: 23 April 2014

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Paul Sausville, COL, JA, NYARNG

Date: 22 Apr. 1 2014

Division of Military & Naval Affairs

FY13 ANG Fire Protection AFP Funding

Air Base	From	Change	To
Gabreski	1,933,317.00	(143,052.00)	1,790,265.00
Hancock	786,444.00	50,645.89	837,089.89
Niagara Falls	-	-	-
Stratton	2,027,910.00	(247,840.60)	1,780,069.40
Stewart	2,619,474.00	(170,674.00)	2,448,800.00
Grand Total	7,367,145.00	(510,920.71)	6,856,224.29

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-13
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-13-2-1024**

AS OF:
3/5/2014

LOCATION	MOD #3 PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	1,790,100.00	165.00	1,790,265.00
	100% FEDERAL SRM	-		-
	75% FEDERAL	-		-
	TOTAL FEDERAL	1,790,100.00	165.00	1,790,265.00
	25% STATE	-		-
	GRAND TOTAL	1,790,100.00	165.00	1,790,265.00
AFP:	\$1,790,265.00			
IKA:	\$28,134.80	\$28,134.80		\$28,134.80
HANCOCK	100% FEDERAL	782,500.00	54,589.89	837,089.89
	100% FEDERAL SRM	-		-
	75% FEDERAL	-		-
	TOTAL FEDERAL	782,500.00	54,589.89	837,089.89
	25% STATE	-		-
	GRAND TOTAL	782,500.00	54,589.89	837,089.89
AFP:	\$837,089.89		0.00	837,089.89
NIAGARA FALLS	100% FEDERAL	-		-
	100% FEDERAL SRM	-		-
	75% FEDERAL	-		-
	TOTAL FEDERAL	-	0.00	-
	25% STATE	-		-
	GRAND TOTAL	-	0.00	-
AFP:			0.00	-
STRATTON	100% FEDERAL	1,897,000.00	(116,930.60)	1,780,069.40
	100% FEDERAL SRM	-		-
	75% FEDERAL	-		-
	TOTAL FEDERAL	1,897,000.00	(116,930.60)	1,780,069.40
	25% STATE	-		-
	GRAND TOTAL	1,897,000.00	(116,930.60)	1,780,069.40
AFP:	\$1,780,069.40			
STEWART	100% FEDERAL	2,618,900.00	(170,100.00)	2,448,800.00
	100% FEDERAL SRM	-		-
	75% FEDERAL	-		-
	100% FEDERAL SIMULATOR	-		-
TOTAL FEDERAL	2,618,900.00	(170,100.00)	2,448,800.00	
	25% STATE	-		-
	GRAND TOTAL	2,618,900.00	(170,100.00)	2,448,800.00
AFP:	\$2,448,800.00			
AFP TOTAL:	\$6,856,224.29			
GRAND TOTAL (ALL BASES)	100% FEDERAL	7,088,500.00	(232,275.71)	6,856,224.29
	100% FEDERAL SRM	-	0.00	-
	75% FEDERAL	-	0.00	-
	100% FEDERAL SIMULATOR	-	0.00	-
	TOTAL FEDERAL	7,088,500.00	(232,275.71)	6,856,224.29
	25% STATE	-	0.00	-
GRAND TOTAL	7,088,500.00	(232,275.71)	6,856,224.29	

* Includes Ft. Drum

(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 Battle Dress Uniform (BDU) 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 13:	Approved Budget/(AFP) \$ 6,856,224.29	Total Dollars Obligated \$ 6,856,224.29
IKA: 106th ANG	\$ 28,134.80	\$ 28,134.80
2. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
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 \$ _____

FY 13

106 Gabreski

APP 1029

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-13
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-13-2-1024**

MOD #2

AS OF:
9/10/2013

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	1,723,400.00	66,865.00	1,790,265.00
	TOTAL FEDERAL	1,723,400.00	66,865.00	-
	GRAND TOTAL	1,723,400.00	66,865.00	1,790,265.00

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$66,865 for the purpose of State Firefighters. 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.PATRICK.102460514

Digitally signed by JOHNSON.BRIAN.PATRICK.102460514
 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
 cn=JOHNSON.BRIAN.PATRICK.102460514
 Date: 2013.09.20 12:29:38 -0400

7

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

DATE:

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
 AA 5733840 583 41G3 374426 01000 570F1 55879F 667100 FB6325

FSR 015591 PSR 887035 DSR 289250 \$ 34,000.00 DATE PREPARED 10-SEP-13 DOCUMENT NUMBER F9E7CE3044MD02 003

PREPARED BY (Signature and title) APPROVED BY (Signature and title) EXCHANGE RATE FOREIGN CURRENCY CODE

DESCRIPTION

AMOUNT

Document Amendment Summary

BASIC		\$	577,000.00		
AMENDMENT 001		\$	1,096,800.00		
AMENDMENT 002		\$	82,465.20		
AMENDMENT 003		\$	34,000.00		
REVISED TOTAL		\$	1,790,265.20		

The Document/Amendment Summary does not represent the Government Accounting System

11/11 1024

106 Gaborowski

FY 13



DEPARTMENT OF THE AIR FORCE
106TH RESCUE WING
F.S. GABRESKI AIRPORT NEW YORK

Hold

7 February 2013

MEMORANDUM FOR DISTRIBUTION

FROM: 106 CES/FD

SUBJECT: In Kind Assistance Request for Live Fire Training course and Propane.

ATT: CW2 Renee M. Davin

1. Description: Live Fire Training course ARFF Hot Drill, Course # ARFF 143. Kellogg Community College. Course will be held onsite at the 106th RQW.
2. Description: 2,400 gallons of propane for the Live Fire Training Course provided by Liberty Gas located in Westhampton Beach, NY.
3. In Kind Assistance is requested due to New York State cannot provide the service.
4. Total Cost of training and propane is as follows:
 - a. Course: \$22,134.80
 - b. Propane: \$6,000.00
 - c. Total: \$28,134.80
5. Funds are available and base contracting is prepared to cut a contract upon IKA approval and a certified form 9.

IKA

METCALF.EDWARD.
CARTER.1014881235

Digitally signed by
METCALF EDWARD CARTER.1014881235
DN: c=US, o=U.S. Government, ou=DoD, ou=PR,
ou=SAF, cn=METCALF.EDWARD.CARTER.1014881235
Date: 2013.02.08 08:35:59 -0500

Edward Metcalf, SMSGT, NYANG
106th Fire Chief
Cooperative Agreement Program Director, App 24

Distribution:

- 1 - Unit File
- 2 - Each Individual
- 3 - Section Supervisors

LIBERTY GAS SERVICE

26 RIVERHEAD ROAD
 WESTHAMPTON BEACH, NY 11978
 Office: 631-288-0902
 Fax: 631-998-0601

Estimate

Date	Estimate #
2/6/2013	672

Name / Address
106 CES/DEF Fire Department 150 Old Riverhead Road Westhampton beach, NY 11978 chip 723-7378

			Project
Description	Qty	Rate	Total
GAS DELIVERED TO ACCOUNT @ market value	2,400	2.499	5,997.60
Hazmat Safety Fee		3.50	3.50
Subtotal			\$6,001.10
Sales Tax (2.5%)			\$0.00
Total			\$6,001.10



Workforce Solutions
Kellogg Community College
Regional Manufacturing Technology Center
405 Hill Brady Road, Battle Creek, MI 49037
Telephone: 269-965-4157 * Fax: 269-962-7370
Workforce Solutions/Customized Training, ext. 2828
Air Rescue Fire Fighting, ext. 2226

Contract Proposal 2013A010

January 23, 2013

John R. Bancroft, MC-18
Training and Safety Officer
john.bancroft@ang.af.mil

Course Information:
Course Number: ARFF 143
Course Title: ARFF Hot Drill
Credit Hours: .5
Trainee Contact Hours: 8
Location: On Site
Billing Information: Company

Sec No.	Term	Start Date	End Date	Days	Start Time	End Time	Trnees	Instructor
28	13/SP	4/2/13	4/2/13	T	08:00 AM	05:00 PM	40	TBD
29	13/SP	4/3/13	4/3/13	W	08:00 AM	05:00 PM	40	TBD
30	13/SP	4/4/13	4/4/13	R	08:00 AM	05:00 PM	40	TBD

Fee Information:

Total Investment: \$22,134.80

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Reba M. Harrington
Secretary

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Jude M. Camp
Trustee

Steven A. Claywell
Trustee

Brian C. Hice
Trustee

Contract Proposal 2013A010 (continued)

Notes:

It is the responsibility of the airport to provide a 1000 gallon propane tank filled with 800 gallons propane for every 8 hours of training. Included with this contract please find a diagram detailing the required equipment needed to attach the ARFF trainer to the propane tank. If you or your propane providers require additional information please contact Joe Teixeira at 269-565-2826. Airport will be held liable for all applicable charges if training has to be cancelled due to propane tank set-up/hook-up issues.

Each department should provide SCBA and PPE for their firefighters. It is the responsibility of the department(s) to bring the apparatus and equipment they would like to train with.

For safety reasons and to assure the quality of our training, each 8 hour section is limited to a total of 40 students. Please be mindful of this when inviting mutual aid departments to attend.

One signed copy must be returned no later than two weeks prior to training start date for training to commence.

Submitted By:

Sara Hubbard

Sara Hubbard, Director
Workforce Solutions

Agreement Signature:

Contracting Company/Agency Representative

Title

Date

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Matthew A. Davis
Treasurer

Jalie M. Camp
Trustee

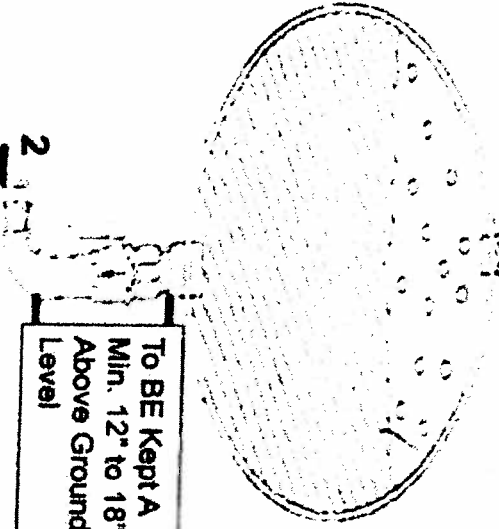
Steven A. Claywell
Trustee

Brian C. Hice
Trustee

1. Vapor Outlet at Top of Tank With POL Fitting
2. Liquid Outlet With 2 1/4" Male ACME Fitting

Vapor Outlet With P.O.L. Fitting
Fisher Part M388

For The ARFF Mobile Trainer
Minimum 500 Gallon LPG Tank
1000 Gallon LPG Tank Preferred



To BE Kept A
Min. 12" to 18"
Above Ground
Level

80 GPM Flow Preferred For Liquid Valve
50 GPM Minimum Flow For Liquid Valve
Trainer Operates at 35 GPM Minimum
Liquid Outlet Line Minimum 1 & 1/4" dia.

Adapter Male ACME 2 1/4" x 2" Female (5767H)
NPT Fitting
Fisher Part M502-16/10 or Equal
Liquid Outlet With Shutoff Valve And a 2 1/4" Male ACME Fitting

Hancock

1024

07 JAN 2014

FY 13

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-~~XX~~ 2013
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-XX-2-1024

MOD #4

AS OF:
12/24/2013

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			
	TOTAL FEDERAL	-		-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL			
	TOTAL FEDERAL	798,900.00	38,189.89	837,089.89
	GRAND TOTAL	798,900.00	38,189.89	837,089.89
AFP:				
NIAGARA FALLS	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STEWART	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:	\$0.00	-	-	-

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$38,189 for the purpose of FY13 expenses. 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).

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

DATE: 24 DEC 13

CHARLES H. HUTSON, LtCol, NYANG
Comptroller

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5733840 583 41G6 374426

010000 570F1 55879F 667100 P67100

PAGE 2 of 2

FSR 015814

PSR

914911

DSR

275673

3,189.89

DATE PREPARED

07-NOV-13

DOCUMENT NUMBER

P9G3CE2285MD01 005

EXCHANGE RATE

FOREIGN CURRENCY CODE

APPROVED BY (Signature and title)

DESCRIPTION

AMOUNT

BASIC

Document Amendment Summary

\$

AMENDMENT 001

\$

313,000.00

AMENDMENT 002

\$

70,425.00

AMENDMENT 003

\$

348,275.00

AMENDMENT 004

\$

67,200.00

AMENDMENT 005

\$

35,000.00

given by BAA

REVISED TOTAL

\$

857,089.89

The Document/Amendment Summary does not represent the Government Accounting System

APP 1024

UPWARD OBLIGATION ADJUSTMENT FORM

1 Program and/or project name: UOA ID #

Master Co-Operative Agreement Appendix 24 Fire Department

2 Name of contractor or vendor:

Master Co-Operative Agreement with New York State

3 Contract/document number:

F9G3CE2285MD01

4 Date of original contract:

10/11/2012

5 Type of contract:

MORD

6 Contract purpose:

Reimbursements for Appendix 24 to New York State

7 Current amount obligated against this contract:

\$798,900.00

8 Expected Obligation/Liquidation Date:

12/30/2013

9 Purpose of the adjustment:

Fire Department Overtime Salary Costs \$49118.14
February Credit Card charge for uniforms \$2,506.55
September Credit Card charge for washing detergent FD gear \$2,796.84 Total
Increase **\$54,421.53**

10 Comments/Instructions:

FD did request additional funds from Program Manager, but no additional funding was available

11 Accounting Data:

5733840 583 41G6 374426 01 570F1 55879F 667100 F67100

Stratton

APP 1024

FY 13

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

MOD #XX

AS OF:

1/2/2014

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
NIAGARA FALLS	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL	1,773,800.00		
	TOTAL FEDERAL		6,269.40	1,780,069.40
	GRAND TOTAL	1,773,800.00	6,269.40	1,780,069.40
AFP:				
STEWART	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL: \$0.00				

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$6,269.40 for the purpose of the the Fire Fighters Appendix. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding guidelines. Be advised, no funding document is required as this is an upward obligation to a previous FY.

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

DATE: 2 Jan 14

ROTH, JAMES M Capt USAF ANG 109 AW/FM

From: OARS Notification <no-reply@carl.hq.af.mil>
Sent: Wednesday, December 18, 2013 1:41 PM
Subject: OARS: UOA 2014001528 Approved By John Quinlan, HQ ANG/ FMA Budget, HQ ANG

Hello Jim Roth,

John Quinlan (Alt #2 O&M App. Mgr (IIQ NGB USE ONLY), HQ ANG/ FMA Budget, HQ ANG, 612-9426) has approved the following Upward Obligation Adjustment (UOA) request:

UOA ID #: 2014001528
UOA Program/Project Name: FY13 Appendix 24 MORD
Comment: Please see comments on UOA.

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
 AA 5733840 583 41G5 374426 010000 570F1 55879F 667100 FR6323
 BSI:XP

PAGE 2 of 2

PREPARED BY (Signature and title)

PSR

PSR 999999

\$ 269.40

DATE PREPARED
20-DEC-13

EXCHANGE RATE
FOREIGN CURRENCY CODE
F9S3SD3042YD01 002

APPROVED BY (Signature and title)

DESCRIPTION

AMOUNT

DESCRIPTION	AMOUNT
Document Amendment Summary	
BASIC	\$ 1,021,760.00
AMENDMENT 001	\$ 752,040.00
AMENDMENT 002	\$ 6,269.40
REVISED TOTAL	\$ 1,780,069.40

The Document/Amendment Summary does not represent the Government Accounting System

AF FORM 406, JUL 84

PREVIOUS EDITION IS OBSOLETE. REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE

Generated by ABSS

Created using Oracle Reports

APP 1024

105 Stewart

FY 13

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-13
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-13-2-1024

MOD #02

AS OF:
11/7/2013

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:		-	-	-
HANCOCK	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:		-	-	-
STRATTON	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:		-	-	-
STEWART	100% FEDERAL	2,448,800.00	(100,000.00)	2,348,800.00
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:		-	-	-
GRAND TOTAL (ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00	-	-

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxx. 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).

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
DATE: 7 NOV 13

Lt Col Sean Murphy
105th Comptroller Flight
Commander

ACCOUNTING CLASSIFICATION

****SEE CONTINUATION PAGE****

PAGE 1 of 3

PREPARED BY (Signature and title) //SIGNED// 23-MAY-13

MARTINEK, L. J., SPA RESOURCE ADVISOR

105 SPTG/CBO 845-636-2700

APPROVED BY (Signature and title) 28-MAY-13

ROSENBERY, MICHAEL, SSGT ACCOUNTING TECHNICIAN

105 AM/ALO 845-563-2849

I certify that funds are available.

DIGITALLY SIGNED BY: ROSENBERY, MICHAEL, J. P.1265430946

DATE PREPARED 23-MAY-13

EXCHANGE RATE

FOREIGN CURRENCY CODE

DOCUMENT NUMBER F9D3CE2271MD01 001

"Certifying Officer"

DESCRIPTION

1 Management

2 OPS

AMOUNT

\$ 717,630 00

\$ 683,610 00

Line Item Total \$ 1,401,240 00

NAME OF CONTRACTOR/DEBTOR

DOCUMENT NUMBER (Contract/PR/PO/WO etc)

US DOLLARS

FOREIGN CURRENCY

DATE

DESCRIPTION

COMM

BID C

UOO/ UFO

BID OD

AEU/ FCO

BID U/F

AE/ COLL

BID E/R

UNPAID BALANCE

PAID

PT 13
Sawant 115
PMT
APP1029

AF FORM 406, JUL 84 PREVIOUS EDITIONS OBSOLETE. REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE

Generated by ABSS

Created using Oracle Reports

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	PSR	DSR	DATE PREPARED	DOCUMENT NUMBER	AMOUNT
AA 5733840 583 41G7 374425 010000 570F1 55879F 667100 P67100			23-MAY-13	F9D3CE2271MD01 001	\$
FSR: 015896 PSR: 921614 DSR: 000000			EXCHANGE RATE	FOREIGN CURRENCY CODE	\$ 717,630 00
AB 5733840 583 41G7 374426 010000 570F1 55879F 667100 P67100					\$
FSR: 015896 PSR: 921622 DSR: 000000					\$ 683,610 00
Accounting Line Total					\$ 1,401,240 00

AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE. REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE. Generated by ABSS Created using Oracle Reports

MTY 1024

Stewart

FY13

Air National Guard
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard
3501 Fetcher Drive

Joint Base Andrews, MD 22202-3231
BA Approving Official:
Electronically Authenticated APR
Dean Love, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 41
DATE ISSUED: SEPTEMBER 6, 2013
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 801454
Doc ID # 00801454041D

[Signature]
LAWRENCE J. ASHLEY, COL, USA, USP&FO, NY

SYMBOL: 5733840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2013

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	65,441,700.00	-100,200.00	65,341,500.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	4,500.00		4,500.00
TOTAL DIRECT	65,446,200.00	-100,200.00	65,346,000.00
TOTAL APPROPRIATION	65,446,200.00	-100,200.00	65,346,000.00

SECTION B - AUTHORITY ALLOTMENT

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT			
FIRST QUARTER			
SECOND QUARTER	23,630,200.00		23,630,200.00
THIRD QUARTER	660,000.00		660,000.00
FOURTH QUARTER	19,668,900.00		19,668,900.00
	65,446,200.00	-100,200.00	65,346,000.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)
STANDARD REMARKS

Standard Remark Text
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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G withdraw unobligated funding-327-5501,Armes,Ryan,CIV	55167F		ESP Code QM	D	-200.00	0
01	011Z Withdraw of excess FO/FIRE funds due to fire fighter vacancy. Per App 24 PM Steve Waidelich.-612-8199,Coles,Jeff,MSgt	55879F	570F9		D	-100,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display