

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

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	\$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:

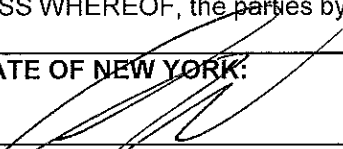
1. JUSTIFICATION: Upward obligation for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY:
 - a. Upward obligation of \$790,000 for the 105th.
 - b. Upward obligation of \$250,000 for the 106th.
 - c. Upward obligation of \$91,500 for the 109th.
3. ACTION: TAG signature and 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.

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

THE STATE OF NEW YORK:

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

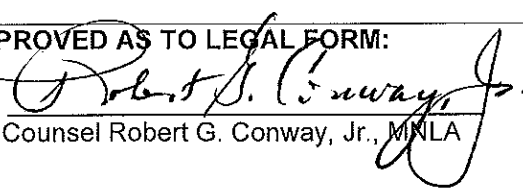
Date: 20 / 9 / 17

NATIONAL GUARD BUREAU:

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

Date: 20 OCT 17

APPROVED AS TO LEGAL FORM:

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

Date: 20 Sept 2017

APPROVED AS TO LEGAL FORM:

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

Date: 20 Sept 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. ANGFFPA 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) \$ 6,971,902.56 IKA: \$3,097.44	Total Dollars Obligated \$ 6,971,902.56
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

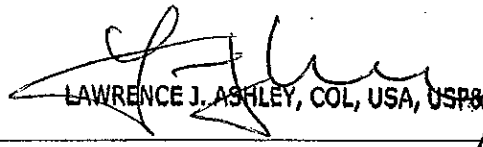
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated **APM**
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


LAWRENCE J. ASHLEY, COL, USA, USP&O-NY

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (3640)** **FY: 2017**

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	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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F Hurricane Harvey Support - Authorized by LADUE,JASON.E.1072768139 on 02Sep2017@19:29:03 - [LedgerID: 1524019]-612-7163,Ladue,Jason,SMSt	54121F		ESP Code AH	D	1,100.00	0
01	011Z Appendix 24 Fire Salaries, Benefits, and FLSA-612-8009,Salesman,Kevin,CIV	55879F	570F1		D	790,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

NGB/A4AIA

Nbr 2017-0222

Master Cooperative Agreements Funding Memo

BASE & STATE: Stewart International Airport, NY FUNDS FY: 2017 ISSUE DATE: 9/01/2017

\$ requested from: Fire

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

BASE POC: Major Raymond Pifer (fire chief vacant)

FUNDS ISSUED



FUNDS WITHDRAWN



Appendix 24:
Fire Funding

\$790,000

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

Approved: Yvette Evans

RESOURCE MANAGER

ASN: G7 Funds FY: 2017

FM Doc Date:

Total MCA prior amount: \$2,214,500

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 FIREFIGHTER 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				
	VALIDATED - SALARY	\$ 1,341,751.00	1,240,183.00	473,763.00	1,713,926.00
	FRINGE BENEFIT	\$ 733,351.00	677,828.00	316,237.00	994,065.00
	FLSA (OVERTIME)	\$ 199,351.00	184,258.00		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
IIKA					

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 (X) _____
 DATE:



Sean Murphy, LtCol, NYANG
 105th AW Comptroller
 Signed by: MURPHY.SEAN.1017525944

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE6363MW01-02.00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

\$ 790,000.00

Accounting Line Total:

\$ 790,000.00

AMOUNT

**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 **APM**
Matthew A Riggs, O3/Capt, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
108th 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 ID # 01108029104D


LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2017**

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
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DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	23,371,200.00	254,000.00	23,625,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	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 LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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SECTION D - REMARKS (STANDARD, OTHER)

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- 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
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SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WKVB0570117--Supplies, 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

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

NGB/A4AIA

Nbr 2017-0221

Master Cooperative Agreements Funding Memo

BASE & STATE: Francis S. Gabreski Airport, NY FUNDS FY: 2017 ISSUE DATE: 9/01/2017

\$ requested from: Fire

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

BASE POC: SMSgt James S. Nizza

FUNDS ISSUED



FUNDS WITHDRAWN



Appendix 24:
Fire Funding

\$250,000

Additional Information:

570F1: \$250,000

570F1: Validated as requested per installation unfunded request.;

MCA REQUIREMENT APPROVAL

Approved: Yvette Evans

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 TO 4/28/2017

AS OF:

9/7/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	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
DN: c=US, o=US Government, ou=DoD, ou=PA, ou=USAF,
ou=HERTH DEVERY AUSTIN, 1295926585
Date: 2017.09.15 16:27:02 -0400
1295926585

Capt Devery A Herth, Comptroller, NYANG

DATE: 9/7/2017

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9E7CE6300MW02-03 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 250,000.00

Accounting Line Total:

\$ 250,000.00


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

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated APRIL
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, USP&FO, NY

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2017

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
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	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	8,521,700.00	144,200.00	8,665,900.00
BUDGET PROGRAM 04: Administration 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 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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	53218F	40924	ESP Code 7U	D	-19,000.00	0
01	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	0
01	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	0
01	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	54332F	61902		D	-19,300.00	0
01	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	54332F			D	288,100.00	0
01	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	52888F		ESP Code DI	D	-123,000.00	0
01	011G Turn in excess funds. ESP: DI PEC: 52888F -327-0874,Castro,Charlette,MSgt	52888F		ESP Code DI	D	-115,000.00	0
01	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	55166F	559ZZ	ESP Code CS	D	-9,900.00	0
01	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	58221F	604		D	5,800.00	0
01	011G Support 109 AW/139 AS Sim/Phys Training. POC is SMSgt Messineo, DSN 344-2435. Glenn Hook, NGB/A21O-612-9303,Hook,Glen,CIV	59220F		ESP Code JH	D	17,700.00	0
01	011G ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	59220F		ESP Code JH	D	-19,600.00	0
01	011G Support 109 AW/139 AS Sim/Phys Training. POC is SMSgt Messineo, DSN 344-2435. Glenn Hook, NGB/A21O-612-9303,Hook,Glen,CIV	59220F		ESP Code JH	D	2,500.00	0
01	011Z ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	52738F		ESP Code KH	D	4,500.00	0
01	011Z UFR #6381 - Appendix 24 Funds-612-8009,Salesman,Kevin,CIV-612-8009,Sales man,Kevin,CIV	55879F	570F1		D	91,500.00	0
01	011Z ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSgt	58542F	43504		D	15,500.00	0

SECTION E - NET CHANGE TRANSACTION LIST

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

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

NGB/A4AIA

Nbr 2017-0255

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY **FUNDS FY:** 2017 **ISSUE DATE:** 9/08/2017

\$ requested from: Fire

TOTAL FUNDING: \$91,500 **Federal Share:** 100%: \$91,500

Fed/State Ratio for this request: 100% / 0% **State Share:** \$0

PURPOSE: (None)

MCA Program Manager: Yvette Evans DSN 612-7622

BASE POC:

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 24:
Fire Funding

\$91,500

Additional Information:

570F1 Salary: \$35,000 570F1 Benefits: \$56,500

570F1: Salaries Validated as requested, per unfunded request.; 570F1: Benefits Validated as requested per unfunded request.;

MCA REQUIREMENT APPROVAL

Approved: Yvette Evans

RESOURCE MANAGER

ASN: G5 Funds FY: 2017

FM Doc Date:

Total MCA prior amount: \$1,924,000

This change: \$91,500

Total MCA funded: \$2,015,500

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 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

		MOD #8		AS OF:	9/14/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY	\$ -			
	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				
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				
STEWART	CAPPED SALARY				
	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			0.00	
105TH AFP	\$3,004,400.00				
GRAND TOTAL (ALL BASES)	CAPPED SALARY				
	VALIDATED - SALARY	\$ 4,036,848.00	\$ 3,371,785.00	665,063.00	4,036,848.00
	FRINGE BENEFIT	\$ 2,339,968.00	\$ 1,873,531.00	466,437.00	2,339,968.00
	FLSA (OVERTIME)	\$ 372,936.00	\$ 372,936.00	-	372,936.00
	OTHER THAN PS	\$ 211,772.56	\$ 211,772.56	-	211,772.56
	CPP	\$ 10,378.00	\$ 10,378.00	-	10,378.00
	TOTAL FEDERAL	\$ 6,971,902.56	5,840,402.56	1,131,500.00	6,971,902.56
	IKA	\$0.00	3,097.44	0.00	3,097.44
TOTAL AFP	\$6,971,902.56				
TOTAL IKA	\$3,097.44				

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

MOD # 5

AS OF: 9/14/2017

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	\$ 1,174,877.00	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					
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	\$ 1,174,877.00	\$ 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
		IKA	\$ 0.00		
	TOTAL FEDERAL	\$ 1,995,300.00	1,923,800.00	91,500.00	2,015,300.00
TOTAL AFP	\$ 0.00				
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).

 9/14/17
Program Manager Signature/Date

ROTH.JAMES.MICHAEL.12
86867584

Digitally signed by ROTH.JAMES.MICHAEL.1286867584
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=ROTH.JAMES.MICHAEL.1286867584
Date: 2017.09.14 09:54:30 -0400

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

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

PSR

PSR

DATE PREPARED
08-SEP-2017

DOCUMENT NUMBER
F9S3SD6302MW01-04 00000

EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (signature and title) //SIGNED*// 08-SEP-2017
 MALIZIA, ELIZABETH A CIV_DOD
 REQUESTOR
 109 CES, 344-2124

APPROVED BY (signature and title) 13-SEP-2017 //DIGITALLY SIGNED*// I certify that
 FUNDS ARE AVAILABLE
 BLODGETT, AMANDA L MSGT_USAF
 CERTIFIER
 109 AW/CPTF, 344-2614

DESCRIPTION	AMOUNT
-------------	--------

0001 FY17_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_Payroll
 Delivery Info: DODP9S3SD

SRIS: 05700038400000001717D F41G5 374426 254.3302 0101000011Z 9999900.999961 0505879F 2017 387700 103000000\$ 91,50000
 05700038400000001717D ZF NA ZF DEAMS000000000000000002925324
 Legacy: 5773840 587 41G5 374426 01 570F1 55879F 387700 F87700 ESP:ZF

TRANSACTION RECORD
 NAME OF CONTRACTOR/DEPTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

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

AF Form 406

DOCUMENT NUMBER
F9S3SD6302MW01-04 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 91,500.00

Accounting Line Total:

\$ 91,500.00