

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-16-2-1024**

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	\$5,947,200.00	\$116,000.00	\$6,063,200.00
FED	AFP	\$5,947,200.00	\$116,000.00	\$6,063,200.00
IKA	In-Kind Assistance	\$7,800.00	\$0.00	\$7,800.00

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Increase AFP/Allotment, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2016.
2. SUMMARY: Increase Federal Allotment and AFP by \$116,000 for the 109th AW to reflect program totals as funded by NGB.
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, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 7 of Appendix 1024, FY 16 with updated attachment.
6. As FY2016 budgets are approved by NGB, program managers will add/subtracting 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.

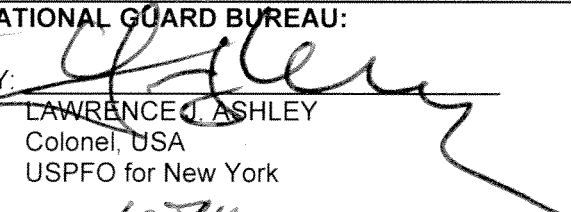
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

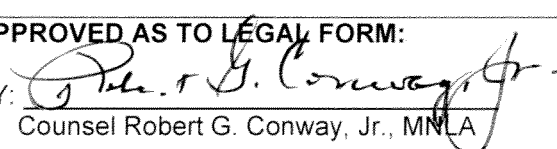
Date: 11/5/2014

NATIONAL GUARD BUREAU:

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

Date: 11/5/2014

APPROVED AS TO LEGAL FORM:

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

Date: 25 Aug 2016

APPROVED AS TO LEGAL FORM:

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

Date: 21 Aug 2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1024**

MOD #8

AS OF: 8/24/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 991,185.00	991,185.00	-	991,185.00
	FRINGE BENEFIT	\$ 573,623.00	573,623.00	-	573,623.00
	FLSA (OVERTIME)	\$ 157,225.00	157,225.00	-	157,225.00
	OTHER THAN PS	\$ 15,000.00	15,000.00	-	15,000.00
	CPP	\$ 4,367.00	4,367.00	-	4,367.00
	TOTAL FEDERAL	\$ 1,741,400.00	1,741,400.00	-	1,741,400.00
	IKA		3,900.00		3,900.00
106TH AFP	\$1,741,400.00				1,741,400.00
STRATTON	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,120,012.00	1,037,012.00	83,000.00	1,120,012.00
	FRINGE BENEFIT	\$ 724,504.00	691,604.00	32,900.00	724,504.00
	FLSA (OVERTIME)	\$ 119,969.00	93,469.00	26,500.00	119,969.00
	OTHER THAN PS	\$ 28,175.00	53,175.00	(25,000.00)	28,175.00
	CPP	\$ 3,040.00	4,440.00	(1,400.00)	3,040.00
	TOTAL FEDERAL	\$ 1,995,700.00	1,879,700.00	116,000.00	1,995,700.00
	IKA	\$3,900.00	3,900.00	0.00	3,900.00
109TH AFP	\$1,995,700.00				
STEWART	<i>CAPPED SALARY</i>	\$ 1,426,102.00		-	
	VALIDATED - SALARY	\$ 1,343,756.00	1,343,756.00	-	1,343,756.00
	FRINGE BENEFIT	\$ 705,425.00	705,425.00	-	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	144,550.00	-	144,550.00
	OTHER THAN PS	\$ 126,412.00	126,412.00	-	126,412.00
	CPP	\$ 5,957.00	5,957.00	-	5,957.00
	TOTAL FEDERAL	\$ 2,326,100.00	2,326,100.00	-	2,326,100.00
	IKA			0.00	
105TH AFP	\$2,326,100.00		2,326,100.00	0.00	2,326,100.00
GRAND TOTAL (ALL BASES)	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,454,953.00	\$ 3,371,953.00	83,000.00	3,454,953.00
	FRINGE BENEFIT	\$ 2,003,552.00	\$ 1,970,652.00	32,900.00	2,003,552.00
	FLSA (OVERTIME)	\$ 421,744.00	\$ 395,244.00	26,500.00	421,744.00
	OTHER THAN PS	\$ 169,587.00	\$ 194,587.00	(25,000.00)	169,587.00
	CPP	\$ 13,364.00	\$ 14,764.00	(1,400.00)	13,364.00
	IKA	\$7,800.00	7,800.00	0.00	7,800.00
	TOTAL FEDERAL	\$ 6,063,200.00	5,947,200.00	116,000.00	6,063,200.00
TOTAL AFP	\$6,063,200.00		5,947,200.00	116,000.00	6,063,200.00
TOTAL IKA	\$7,800.00				

(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) \$6,063,200.00	Total Dollars Obligated \$6,063,200.00
	IKA: \$7,800.00	
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 \$ _____

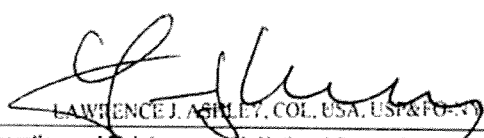
Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G5
109th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 106
DATE ISSUED: AUGUST 16, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1022499
Doc ID # 01022499106D


LAWRENCE J. ASHLEY, COL, USA, USF&PO (A)

SYMBOL: 5763840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2016**

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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<u>DIRECT FUNDING</u>			
BUDGET PROGRAM 01: Operating Forces	8,603,600.00	494,100.00	9,097,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	8,500.00		8,500.00
TOTAL DIRECT	8,612,100.00	494,100.00	9,106,200.00
TOTAL APPROPRIATION	8,612,100.00	494,100.00	9,106,200.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,257,200.00	5,006,100.00	1,555,500.00	793,300.00
Net Change	0.00	0.00	0.00	494,100.00
Revised Amount	1,257,200.00	5,006,100.00	1,555,500.00	1,287,400.00
Cumulative	1,257,200.00	6,263,300.00	7,818,800.00	9,106,200.00

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

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

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	BAJAG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G S is for AFE ACBRN. Unit POC is SMSgt Barnes-612-9234,Muggli,Paul,CMSgt	55165F	609	ESP Code 7V	D	4,500.00	0
01	011G Issuing Flu to the Medical Unit. Per FY 16 Financial Guidance fund must be expensed.-612-8535,Hust,Mario,SMSgt	58221F	604		D	9,700.00	0
01	011Z Per UFR's: FY16-SFS-O&M1285FY16-SFS-O&M1289FY16-SFS- O&M1290FY16-SFS-O&M1292FY16-SFS-O&M1293F Y16-SFS-O&M1294FY16-SFS-O&M1295-612-7086,Pr uitt,Andrew,CIV	52625F	559ZZ	ESP Code SP	D	363,900.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FIRE withdraw funds at installation request. Funding memo has been sent to the 109 CEF.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	-37,900.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FIRE issue funds for EOY request. Funding memo has been sent to the 109 CEF.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	153,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

NGB/A7RP

Nbr 2016-0322

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY FUNDS FY: 2016 ISSUE DATE: 8/10/2016

\$ requested from: Fire

TOTAL FUNDING: \$153,900 Federal Share: 100%: \$153,900

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

PURPOSE: EOY request

MCA Program Manager: Kevin Salesman DSN 612-8009

BASE POC: Jeff Maruska

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 24:
Fire Funding

\$153,900

Additional Information:

570F1: \$26,500 570F1: \$32,900 570F1: \$82,700 570F1: \$11,800

57040A: Validated as requested. Per shortfall request.; 57040B: Benefits for 4 new hires; 57040C: FLSA for 4 new hires; 57090I: Cover shortfall on live fire training.;

MCA REQUIREMENT APPROVAL

Approved: Kevin Salesman

SALESMAN.KEVIN.
A.1079106735

Digitally signed by SALESMAN.KEVIN.A.1079106735
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=SALESMAN.KEVIN.A.1079106735
Date: 2016.08.10 16:13:01 -0400

RESOURCE MANAGER

ASN: G5 Funds FY 2016

FM Doc Date:

Total MCA prior amount: \$1,841,800

This change: \$153,900

Total MCA funded: \$1,995,700

A7RP Program Analyst: Same as above

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 FY2016 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,892,100.00	2/2/2016
Memo 2016-0320	(\$37,900.00)	8/10/2016
Memo 2016-0005	(\$142,100.00)	2/8/2016
Memo 2016-0071	\$129,700.00	4/1/2016

NGB/A7RP

Nbr 2016-0320

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY **FUNDS FY:** 2016 **ISSUE DATE:** 8/10/2016

\$ requested from: Fire

TOTAL FUNDING: (\$37,900) **Federal Share:** 100%: (\$37,900)

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

PURPOSE: EOY -- Shortfall

MCA Program Manager: Kevin Salesman DSN 612-8009

BASE POC: Jeff Maruska

FUNDS ISSUED

FUNDS WITHDRAWN

**Appendix 24:
Fire Funding**

(\$37,900)

Additional Information:

5703A: (\$1,500) 570F1: (\$17,700) 570F1: (\$6,400) 570F1: (\$6,300) 570F1: (\$4,500) 570F1: (\$1,500)
57060: Error with the CPP not all funds were required.; 57090G: TDY -- Trans -- Per unit request to withdraw.;
57090H: TDY -- Per Diem -- Per unit request to withdraw.; 57090J: No stress tests required, per installation; 57090L:
Laundry/Linen -- Per unit request to withdraw.; 57090O: PPE was purchased end of FY 15 per installation.;

MCA REQUIREMENT APPROVAL

Approved: Kevin Salesman

**SALESMAN.KEVI
N.A.1079106735**

Digitally signed by
SALESMAN.KEVIN.A.1079106735
DN: cn=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=SALESMAN.KEVIN.A.1079106735
Date: 2016.08.10 16:13:49 -0400

RESOURCE MANAGER

ASN: G5 Funds FY 2016

FM Doc Date:

Total MCA prior amount: \$1,879,700

This change: (\$37,900)

Total MCA funded: \$1,841,800

A7RP Program Analyst: Same as above

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.

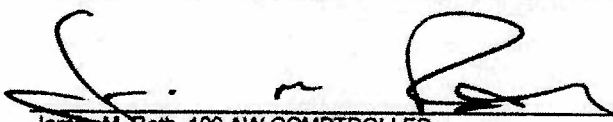
Prior Funding History for FY2016 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,892,100.00	2/2/2016
Memo 2016-0005	(\$142,100.00)	2/8/2016
Memo 2016-0071	\$129,700.00	4/1/2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1024**

		MOD #4		AS OF: 8/23/2016	
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				
STRATTON	CAPPED SALARY			-	
	VALIDATED - SALARY	\$ 1,037,015.00	1,037,012.00	83,000.00	1,120,012.00
	FRINGE BENEFIT	\$ 691,704.00	691,604.00	32,900.00	724,504.00
	FLSA (OVERTIME)	\$ 97,941.00	93,469.00	26,500.00	119,969.00
	OTHER THAN PS	\$ 61,000.00	53,175.00	(25,000.00)	28,175.00
	CPP	\$ 4,440.00	4,440.00	(1,400.00)	3,040.00
		TOTAL FEDERAL	\$ 1,892,100.00	1,879,700.00	116,000.00
	IKA				
STEWART	CAPPED SALARY			-	
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS			-	
	CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,037,015.00	\$ 1,037,012.00	83,000.00	1,120,012.00
	FRINGE BENEFIT	\$ 691,704.00	\$ 691,604.00	32,900.00	724,504.00
	FLSA (OVERTIME)	\$ 97,941.00	\$ 93,469.00	26,500.00	119,969.00
	OTHER THAN PS	\$ 61,000.00	\$ 53,175.00	(25,000.00)	28,175.00
	CPP	\$ 4,440.00	\$ 4,440.00	(1,400.00)	3,040.00
		TOTAL FEDERAL	\$ 1,892,100.00	1,879,700.00	116,000.00
TOTAL AFP	\$ -				
TOTAL IKA	\$0.00				

JUSTIFICATION: FY16 Appendix 24 MOD 4. The purpose of this MOD is to increase the funding by \$116,000. I will 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).


 James M. Roth, 109 AW COMPTROLLER
 DATE: 8/23/2016

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER

F9S3SD5323MW01-02 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 116,000.00

Accounting Line Total:

\$ 116,000.00