

COOPERATIVE AGREEMENT MODIFICATION

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

Project Name/Description and Location: **ANG Fire Protection Activities**

Modification Number: **P0004**

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	\$1,230,100.00	\$2,391,200.00	\$3,621,300.00
FED	AFP	\$6,240,321.00	\$0.00	\$6,240,321.00
IKA	In-Kind Assistance	\$0.00	\$0.00	\$0.00

DESCRIPTION OF MODIFICATION:

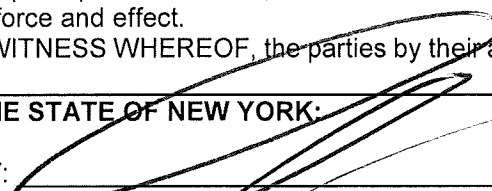
1. JUSTIFICATION: 2nd quarter funding for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$2,391,200.00
3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 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: 2/2/17

NATIONAL GUARD BUREAU:

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

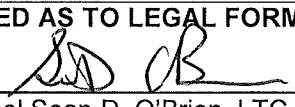
Date: 3 Feb 17

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr. MNLA

Date: 30 Jan. 2017

APPROVED AS TO LEGAL FORM:

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

Date: 24 JAN 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. 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: \$0.00	Total Dollars Obligated \$ 3,621,300.00
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

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

MOD #4

AS OF: 2/3/2017

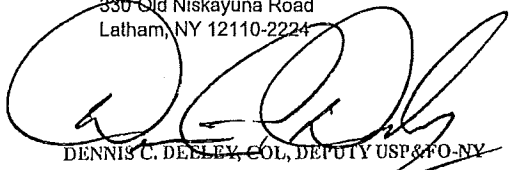
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 1,062,727.00	364,000.00	258,200.00	622,200.00
	FRINGE BENEFIT	\$ 637,686.00	-	339,803.00	339,803.00
	FLSA (OVERTIME)	\$ 96,743.00	-	57,000.00	57,000.00
	OTHER THAN PS	\$ 49,200.00	-	49,200.00	49,200.00
	CPP	\$ 3,197.00	-	3,197.00	3,197.00
	TOTAL FEDERAL	\$ 1,849,553.00	364,000.00	707,400.00	1,071,400.00
IKA			0.00		
106TH AFP	\$1,849,553.00				
STRATTON	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,174,877.00	231,688.00	450,600.00	682,288.00
	FRINGE BENEFIT	\$ 653,349.00	128,842.00	250,600.00	379,442.00
	FLSA (OVERTIME)	\$ 101,382.00	19,993.00	38,900.00	58,893.00
	OTHER THAN PS	\$ 62,331.00	12,444.00	23,711.00	36,155.00
	CPP	\$ 3,361.00	633.00	1,289.00	1,922.00
	TOTAL FEDERAL	\$ 1,995,300.00	393,600.00	765,100.00	1,158,700.00
IKA			0.00		
109TH AFP	\$1,995,300.00				
STEWART	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,341,751.00	264,600.00	514,472.00	779,072.00
	FRINGE BENEFIT	\$ 733,351.00	144,700.00	281,413.52	426,113.52
	FLSA (OVERTIME)	\$ 199,351.00	39,329.00	76,418.84	115,747.84
	OTHER THAN PS	\$ 116,600.00	23,000.00	44,702.12	67,702.12
	CPP	\$ 4,415.00	871.00	1,693.52	2,564.52
	TOTAL FEDERAL	\$ 2,395,468.00	472,500.00	918,700.00	1,391,200.00
IKA			0.00		
105TH AFP	\$2,395,468.00				
GRAND TOTAL (ALL BASES)	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,579,355.00	\$ 860,288.00	1,223,272.00	2,083,560.00
	FRINGE BENEFIT	\$ 2,024,386.00	\$ 273,542.00	871,816.52	1,145,358.52
	FLSA (OVERTIME)	\$ 397,476.00	\$ 59,322.00	172,318.84	231,640.84
	OTHER THAN PS	\$ 228,131.00	\$ 35,444.00	117,613.12	153,057.12
	CPP	\$ 10,973.00	\$ 1,504.00	6,179.52	7,683.52
	TOTAL FEDERAL	\$ 6,240,321.00	1,230,100.00	2,391,200.00	3,621,300.00
TOTAL AFP	\$6,240,321.00				
TOTAL IKA	\$0.00				

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

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

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

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



DENNIS C. DESLEY, COL, DEPUTY USP&FO-NY

DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057916
Doc ID # 01057916031D

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	PREVIOUS AMOUNT	NET CHANGE
LINE ITEM		REVISED AMOUNT

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	3,120,300.00	1,953,100.00	5,073,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	129,200.00		129,200.00
TOTAL DIRECT	3,249,500.00	1,953,100.00	5,202,600.00
TOTAL APPROPRIATION	3,249,500.00	1,953,100.00	5,202,600.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,249,500.00	0.00	0.00	0.00
Net Change	0.00	1,953,100.00	0.00	0.00
Revised Amount	3,249,500.00	1,953,100.00	0.00	0.00
Cumulative	3,249,500.00	5,202,600.00	5,202,600.00	5,202,600.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST.

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G HRF SUPPORT BALANCE BQ-321-2693,Johnson,Patrick,CIV	55167F		ESP Code QM	D	8,100.00	0
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	8,000.00	0
01	011Z 105 SFS Continuing Resolution Round 2-612-8192,Jackson,L Tayna,CIV	52625F	5703S	ESP Code SR	D	305,000.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,900.00	0
01	011Z Stewart International Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	918,700.00	0
01	011Z Stewart International Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	690,400.00	0

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

MOD #2

AS OF: 1/17/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY			-	
	VALIDATED - SALARY	\$ 1,341,751.00	264,600.00	514,472.00	779,072.00
	FRINGE BENEFIT	\$ 733,351.00	144,723.00	281,390.52	426,113.52
	FLSA (OVERTIME)	\$ 199,351.00	39,312.00	76,435.84	115,747.84
	OTHER THAN PS	\$ 116,600.00	22,994.00	44,708.12	67,702.12
	CPP	\$ 4,415.00	871.00	1,693.52	2,564.52
	TOTAL FEDERAL	\$ 2,395,468.00	472,500.00	918,700.00	1,391,200.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$918,700 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).

2/3/2017

SIGNATURE OF COMPTROLLER (c
 DATE:



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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: DATE PREPARED: 28-DEC-2016 DOCUMENT NUMBER: F9D3CE6363MW01 00001

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

PSR: DSR:

PREPARED BY (Signature and title) // SIGNED*// 17-JAN-2017 APPROVED BY (Signature and title) 18-JAN-2017 // DIGITALLY SIGNED*// I certify that NOTREBOOM, MARK E CAPT_USAF funds are available PATTERSON, JORDAN L SSGT_USAF REQUESTOR CERTIFIER DE, 636-2751 105 AW/FMA, 636-2858

DESCRIPTION	AMOUNT
0001 VENDOR PAY MORD FY17 41G7 FIRE APP24 State of New York- MNEF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 Delivery Info: DODF9D3CE	918,700.00
SFIS: 05700038400000001717D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$ 05700038400000001717D # NA DEAMS0000000000000000000002240329 Legacy: 5773840 587 41G7 374426 01 570F1 55879F 387700 F87700	918,700.00

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	US DOLLARS				FOREIGN CURRENCY						
	DESCRIPTION	COMM	BID C	UFO	O/D	AEU/FCO	BID U/F	AEP/COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE6363MW01 00001

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 918,700.00

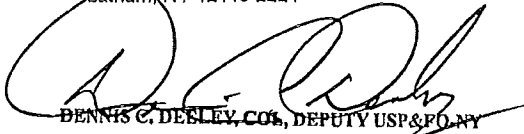
Accounting Line Total: \$ 918,700.00

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

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

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

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



DENNIS C. DEBLEY, COL, DEPUTY USP&FO, NY

DOCUMENT NUMBER: 29
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057912
Doc ID # 01057912029D

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	PREVIOUS	NET
LINE ITEM	AMOUNT	CHANGE
		REVISED
		AMOUNT

	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	8,540,100.00	2,593,500.00	11,133,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,500.00		2,500.00
TOTAL DIRECT	8,542,600.00	2,593,500.00	11,136,100.00
TOTAL APPROPRIATION	8,542,600.00	2,593,500.00	11,136,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	8,142,600.00	400,000.00	0.00	0.00
Net Change	0.00	2,593,500.00	0.00	0.00
Revised Amount	8,142,600.00	2,993,500.00	0.00	0.00
Cumulative	8,142,600.00	11,136,100.00	11,136,100.00	11,136,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53114F			D	300,000.00	0
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,MSMgt	58221F	604		D	3,800.00	0
01	011R	52278F	52103		D	152,400.00	0
01	011R	52278F	52400		D	550,000.00	0
01	011Z 106 SFS Continuing Resolution Round 2-612-8192,Jackson,L.Tayna,CIV	52625F	5703S	ESP Code SR	D	285,400.00	0
01	011Z For SAPR Program--ESP KH and PEC 52738F apply-612-7789,Williams,Joyce,MSgt	52738F		ESP Code KH	D	5,400.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	27,900.00	0
01	011Z	55256F			D	27,000.00	0
01	011Z	55854F			D	1,800.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Francis S. Gabreski Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	707,400.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	532,400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1024
F9E7CE6300MW02-01**

MOD 1 CRA TO 4/28/2017

AS OF: 1/9/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,062,727.00	\$ 364,000.00	\$ 258,200.00	\$ 622,200.00
	FRINGE BENEFIT	\$ 637,686.00		\$ 339,803.00	\$ 339,803.00
	FLSA (OVERTIME)	\$ 96,743.00		\$ 57,000.00	\$ 57,000.00
	OTHER THAN PS	\$ 49,200.00		\$ 49,200.00	\$ 49,200.00
	CPP	\$ 3,197.00		\$ 3,197.00	\$ 3,197.00
	TOTAL FEDERAL	\$ 1,849,553.00	\$ 364,000.00	\$ 707,400.00	\$ 1,071,400.00
	IKA				\$ -

JUSTIFICATION: This Initial funding at 59.2% of validated and expected funding.

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.PA
TRICK.1024605147

Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD, ou=PKL,
ou=USAF, cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2017.01.12 10:26:17 -0500

Major Brian P. Johnson, Comptroller, NYANG

DATE: 1/9/2017

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***		28-DEC-2016	F9E7CE6300MW02-01 00000
FSR	PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) // SIGNED*// 28-DEC-2016 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314		APPROVED BY (Signature and title) 31-JAN-2017 //DIGITALLY SIGNED*// I certify that funds are available PROBITTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460	
DESCRIPTION			
0001 FY17 APX 24 FIRE FIGHTERS AGREEMENT/ P/R			
Delivery Info: DODF9E7CE			
SFIS: 05700038400000001717D F41G3 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$ 05700038400000001717D # NA DEAMS0000000000000000000000002239309 Legacy: 5773840 587 41G3 374426 01 570F1 55879F 387700 F87700			

TRANSACTION RECORD

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY					
		COMM	BID C	UOO/ UFO	BID O/D	AFU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9E7CE6300MW02-01 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 707,400.00

Accounting Line Total: \$ 707,400.00

FY 2017 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING

INSTALLATION: G3 Francis S. Gabreski Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED	FUNDED
	-----Facility Operations (FO)----- (PEC 55879F)-----			
473XX	FO/FOMA Rental Equipment	3,638	4,093	1,609
48010	Water	1,977	1,977	777
48020	Electricity	539,301	539,301	211,945
48030	Gas	237,025	223,200	87,718
570F6	Other CE Svcs: Grounds Services (& Landscaping)	75,000	20,891	8,210
570F4	Other CE Svcs: Refuse/Recycling collection by contract	14,552	16,371	6,434
570F7	Other CE Svcs: Entomology by contract	3,638	4,093	1,609
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,276	8,185	3,217
570F3-F9	FO: Payroll for State Employees	292,586	284,471	111,797
570F9	FO: Payroll for Real Property Specialist (100%)	93,902	83,602	32,856
570F9	FO: Payroll for State Resource Advisor (100%)	75,813	75,813	29,795
5703J	Airport Joint Use Agreement (AJUA)	31,565	31,565	12,405
5703A	Centralized Personnel Plan (CPP) (100% Federally Funded)	3,629	3,629	1,426
570F3-F9	FO: other TDY for State Employees (non-100%)	3,000	3,000	1,179
570F3-F9	FO: other Education & Training	3,000	3,000	1,179
570F3-F9	FO: other Physical Exams (OSHA)	1,800	1,800	707
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,800	1,800	707
609/570F3-F9	FO Related: Supplies/Materials (AFSF)(609XX)	41,250	41,250	16,211
642XX	Utility Fuels	6,521	6,521	2,563
	-----SRM----- (PEC 52278F)-----			
52103	SRM Related: Fire Protection Systems	14,552	16,371	6,269
52103	SRM Related: Other Misc CE Day to Day Maintenance	14,552	16,371	6,269
52103	SRM Related: Other Misc Manpower Equivalents	209,325	162,000	62,038
52103	SRM: Payroll for State Employees	164,480	164,480	62,988
52103	SRM: other TDY for State Employees	1,500	1,500	574
52103	SRM: other Education & Training	1,500	1,500	574
52103	SRM: other Physical Exams (OSHA)	900	900	345
52103	SRM: other Personal Protective Equipment (PPE)	900	900	345
52103	SRM Related: Supplies/Materials (AFSF)(609XX)	34,125	34,125	13,068
EEIC	APPENDIX 24	Requested	Validated	Funded
570F1	Wages	1,062,727	1,062,751	407,567
570F1	Benefits	637,686	637,686	244,554
570F1	FLSA Costs	96,743	96,751	37,104
5703A	CPP Costs	3,197	3,197	1,226
570F1	Transportation	7,500	7,500	2,876
570F1	TDY Costs	5,500	5,500	2,109
570F1	Training Costs	15,000	10,200	3,912
570F1	Laundry/Linen	1,500	1,500	575
570F1	Initial Uniforms	3,500	3,500	1,342
570F1	Rpl Uniforms	4,200	4,200	1,611
570F1	PPE Costs	12,000	12,000	4,602

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

This document represents partial funding for the period 12/10/2016 - 4/28/2017

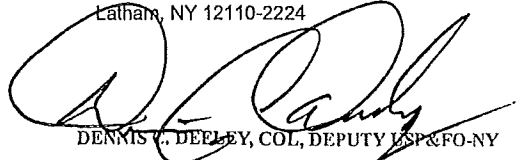
<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	TOTAL VALIDATED (ROUNDED)=	1,753,100	
		----- FO -----		
		FO VALIDATED PORTION OF FOMA =	1,354,800	
		INITIAL CRA FUNDING =	267,100	
		SECOND CRA FUNDING =	532,400	
		----- SRM -----		
		SRM VALIDATED PORTION OF FOMA =	398,300	
		INITIAL CRA FUNDING =	78,500	
		SECOND CRA FUNDING =	152,400	
		----- FOMA -----		
		APPENDIX 21 (FOMA) FY17 TOTAL FUNDING =	1,030,400	
		APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED (ROUNDED)=	73,300
			INITIAL CRA FUNDING =	14,400
		SECOND CRA FUNDING =	27,900	
		APPENDIX 22 FY17 TOTAL FUNDING =	42,300	
	APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED (ROUNDED)=	1,844,800	
		INITIAL CRA FUNDING =	364,000	
		SECOND CRA FUNDING =	707,400	
		APPENDIX 24 FY17 TOTAL FUNDING =	1,071,400	
	<u>TOTAL CE MCAs</u>	TOTAL FUNDED (ROUNDED) =	2,144,100	
		TOTAL FUNDING THIS MEMO (ROUNDED) =	1,420,100	

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

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



DENNIS V. DELEY, COL, DEPUTY LSP&FO-NY

DOCUMENT NUMBER: 32
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057914
Doc ID # 01057914032D

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	PREVIOUS	NET
LINE ITEM	AMOUNT	CHANGE
		REVISED
		AMOUNT

	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	2,355,200.00	1,388,000.00	3,743,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	1,900.00		1,900.00
TOTAL DIRECT	2,357,100.00	1,388,000.00	3,745,100.00
TOTAL APPROPRIATION	2,357,100.00	1,388,000.00	3,745,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	0.00	0.00	0.00
Net Change	0.00	1,388,000.00	0.00	0.00
Revised Amount	2,357,100.00	1,388,000.00	0.00	0.00
Cumulative	2,357,100.00	3,745,100.00	3,745,100.00	3,745,100.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found
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SECTION D - REMARKS (STANDARD, OTHER)	No Data Found
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SECTION E - NET CHANGE TRANSACTION LIST								
BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY	
01	011G Issuing Medical Commodity Initial dlistro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	19,000.00	0	
01	011Z 109 SFS Continuing Resolution Round 2-612-8192,Jackson,L.Tayna,CIV	52625F	5703S	ESP Code SR	D	161,200.00	0	
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,100.00	0	
01	011Z Schenectady Municipal Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	765,100.00	0	
01	011Z Schenectady Municipal Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	420,600.00	0	

SECTION F - BELOW LEGAL LIMIT DETAIL	Not Selected for Display
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MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1024

MOD #4

AS OF: 1/9/2017

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	231,688.00	450,600.00	682,288.00
	FRINGE BENEFIT	\$ 653,349.00	128,842.00	250,600.00	379,442.00
	FLSA (OVERTIME)	\$ 101,382.00	19,993.00	38,900.00	58,893.00
	OTHER THAN PS	\$ 62,331.00	12,444.00	23,711.00	36,155.00
	CPP	\$ 3,361.00	633.00	1,289.00	1,922.00
	TOTAL FEDERAL	\$ 1,995,300.00	393,600.00	765,100.00	1,158,700.00
	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	\$ 231,688.00	450,600.00	682,288.00
	FRINGE BENEFIT	\$ 653,349.00	\$ 128,842.00	250,600.00	379,442.00
	FLSA (OVERTIME)	\$ 101,382.00	\$ 19,993.00	38,900.00	58,893.00
	OTHER THAN PS	\$ 62,331.00	\$ 12,444.00	23,711.00	36,155.00
	CPP	\$ 3,361.00	\$ 633.00	1,289.00	1,922.00
	TOTAL FEDERAL	\$ 1,995,300.00	393,600.00	765,100.00	1,158,700.00
	IKA	\$0.00			
TOTAL AFP	\$0.00				
TOTAL IKA	\$0.00				

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

RULISON.SHAWN.RICHARD.1264467876

Digitally signed by RULISON.SHAWN.RICHARD.1264467876
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
cn=RULISON.SHAWN.RICHARD.1264467876
Date: 2017.01.09 07:53:36 -05'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1286867584

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: 2017.01.09 08:48:17 -05'00'

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

PAGE 1 of 2

ACCOUNTING CLASSIFICATION

DOCUMENT NUMBER

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

F9S3SD6302MM01-01 00000

FSR

DSR

DATE PREPARED

04-JAN-2017

EXCHANGE RATE

FOREIGN CURRENCY

CODE

PREPARED BY (Signature and title) //SIGNED*// 04-JAN-2017
MALIZIA, ELIZABETH A CIV_DOD

APPROVED BY (Signature and title) 05-JAN-2017 //DIGITALLY SIGNED*// I certify that funds are available
BYRNS, ERIN J SSGT_USAF

REQUESTOR
109 CES, 344-2124

CERTIFIER
109 AW- Schenectady, 344-2493

DESCRIPTION

AMOUNT

0001 FY17_F41GS_MCA_APPX24FIRE_AF406_MALIZIA_Payroll

\$ 763,81100

Delivery Info: DODF9S3SD

SFIS: 05700038400000001717D F41GS 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$
05700038400000001717D ZF NA ZF DEAMS000000000000000002248901

763,81100

Legacy: 5773840 587 41GS 374426 01 570F1 55879F 387700 F87700 ESP:ZF

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR

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

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY					
		COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	REP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

PAGE 2 of 2

DOCUMENT NUMBER
F9S3SD6302MW01-01 00

AF Form 406

DESCRIPTION

AMOUNT

0002	FY17_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_CPP	\$	1,28900
Delivery Info: DODF9S3SD SFIS: 05700038400000001717D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 05700038400000001717D ZF NA ZF DEAMS0000000000000000000000002248902 Legacy: 5773840 587 41G5 374437 01 5703A 55879F 387700 F87700 ESP:ZF			

Line Item Total:		\$	765,100.00
Accounting Line Total:		\$	765,100.00

FY 2017 APPENDIX 21, 22, and 24

INITIAL MCA FUNDING

INSTALLATION: G5 Schenectady Municipal Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED	FUNDED
	-----Facility Operations (FO)----- (PEC 55879F)-----			
473XX	FO/FOMA Rental Equipment	3,589	3,576	1,405
48010	Water	7,755	7,755	3,048
48020	Electricity	297,297	297,297	116,838
48030	Gas	150,264	150,264	59,054
48040	Sewer	22,275	22,275	8,754
570F8	Custodial Services by Contract	4,500	4,500	1,769
570F4	Other CE Svcs: Refuse/Recycling collection by contract	14,358	14,306	5,622
570F7	Other CE Svcs: Entomology by contract	3,589	3,576	1,405
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,179	7,153	2,811
570F3-F9	FO: Payroll for State Employees	356,174	311,980	122,608
570F9	FO: Payroll for Real Property Specialist (100%)	89,568	81,038	31,848
570F9	FO: Payroll for State Resource Advisor (100%)	87,541	88,417	34,748
5703J	Airport Joint Use Agreement (AJUA)	37,640	37,640	14,793
5703A	Centralized Personnel Plan (CPP) (100% Federally Funded)	2,557	2,557	1,005
570F3-F9	FO: other TDY for State Employees (non-100%)	2,500	2,500	983
570F3-F9	FO: other Education & Training	2,500	2,500	983
570F3-F9	FO: other Physical Exams (OSHA)	1,500	1,500	590
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,500	1,500	590
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	28,200	28,200	11,083
641	Fuels, Lubricants and Oils (Non Utility)	150	150	59
642XX	Utility Fuels	1,879	1,879	738
	-----SRM----- (PEC 52278F)-----			
52103	Stormwater Fees	4,500	4,500	1,723
52103	SRM Related: Fire Protection Systems	14,358	14,306	5,478
52103	SRM Related: Other Misc CE Day to Day Maintenance	14,358	14,306	5,478
52103	SRM Related: Other Misc Manpower Equivalentents	5,250	5,250	2,010
52103	SRM: Payroll for State Employees	442,846	425,311	162,873
52103	SRM: other TDY for State Employees	3,500	3,500	1,340
52103	SRM: other Education & Training	3,500	3,500	1,340
52103	SRM: other Physical Exams (OSHA)	2,100	2,100	804
52103	SRM: other Personal Protective Equipment (PPE)	2,100	2,100	804
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	13,875	13,875	5,313
EEIC	APPENDIX 24	Requested	Validated	Funded
570F1	Wages	1,174,877	1,174,877	450,568
570F1	Benefits	653,349	653,351	250,561
570F1	FLSA Costs	101,382	101,382	38,880
5703A	CPP Costs	3,361	3,361	1,289
570F1	Transportation	4,600	4,600	1,764
570F1	TDY Costs	6,500	6,500	2,493
570F1	Training Costs	17,900	12,000	4,602
570F1	Physicals	8,500	8,500	3,260
570F1	Other Health Care	2,400	2,400	920
570F1	Laundry/Linen	1,500	1,500	575
570F1	Initial Uniforms	3,000	3,000	1,151
570F1	Rpl Uniforms	9,000	9,000	3,452
570F1	PPE Costs	17,500	14,667	5,625

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

This document represents partial funding for the period 12/10/2016 - 4/28/2017

<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)	TOTAL VALIDATED (ROUNDED)=	1,559,800
		----- FO -----	
		FO VALIDATED PORTION OF FOMA =	1,070,900
		INITIAL CRA FUNDING =	211,300
		SECOND CRA FUNDING =	420,600
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	488,900
		INITIAL CRA FUNDING =	96,400
		SECOND CRA FUNDING =	187,200
		----- FOMA -----	
		APPENDIX 21 (FOMA) FY17 TOTAL FUNDING =	915,500
	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED (ROUNDED)=	57,900
		INITIAL CRA FUNDING =	11,400
		SECOND CRA FUNDING =	22,100
	APPENDIX 22 FY17 TOTAL FUNDING =	33,500	
APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED (ROUNDED)=	1,995,300	
	INITIAL CRA FUNDING =	393,600	
	SECOND CRA FUNDING =	765,100	
	APPENDIX 24 FY17 TOTAL FUNDING =	1,158,700	
<u>TOTAL CE MCAs</u>	TOTAL FUNDED (ROUNDED) =	2,107,700	
	TOTAL FUNDING THIS MEMO (ROUNDED) =	1,395,000	