COOPERATIVÉ AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1024 Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0002 3

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 15

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.

[x] a. FUNDING

- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION
- [] d. OTHER ADMINISTRATIVE:

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

DESCRIPTION OF MODIFICATION:

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

EXECUTION

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

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

THE STATE OF NEW YORK	NATIONAL GUARD BUREAU:
BY: ANTHONY F. GERMAN Major General, NYANG The Adjutant General	BY: STEVEN M. ROWE Colonel, USA USPFO for New York
Date: 20 Feb 2018	Date: Zi Fel 18
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:
BY: John J. Lowway, Jr. MNLA. Counsel Robert G. Conway, Jr. MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
PEB 0 9 2018 Date:	Date: 10775 2018

		MOD #	13	AS OF:	1/30/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
	CAPPED SALARY				The second secon
GABRESKI	VALIDATED - SALARY	1 c.	ALC (10.00 \$1.00	water restauration and displaying and	ALTERNATION OF THE CONTRACT CO
	FRINGE BENEFIT				
	FLSA (OVERTIME)			-	
	OTHER THAN PS				
	CPP			<u> </u>	
	TOTAL FEDERAL	\$ -	•	titate en la jerre	-
S -	IKA				
AF	The second section of the second seco			Anna a Timesan	
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,145.00	242,893.00	150,400.00	393,293.00
	FRINGE BENEFIT	\$ 855,165.00	161,626.00	90,100.00	251,726.00
	FLSA (OVERTIME)	\$ 103,102.00	19,580.00	11,700.00	31,280.00
	OTHER THAN PS	\$ 71,000.00	13,400.00	8,200.00	21,600.00
	CPP	\$ 3,788.00	701.00	1,200.00	1,901.00
	TOTAL FEDERAL	\$ 2,318,200.00	438,200.00	261,600.00	-69 9,800, 00 \
774 Andrews (1771) - 1771 - 1771	IKA				
AF	The state of the s			-	
STEWART	CAPPED SALARY			The state of the s	magning from prompting and approximately
	VALIDATED - SALARY			•	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP			•	
	TOTAL FEDERAL	\$			
······································	IKA				
AF	Klasses et al.			i Sejar Temedolimok (¥k. gij	
	CAPPED SALARY				Control of the second s
	VALIDATED - SALARY	\$ 1,285,145.00	\$ 242,893.00	150,400.00	393,293.00
GRAND TOTAL	FRINGE BENEFIT		\$ 161,826.00	90,100.00	251,726.00
(ALL BASES)	FLSA (OVERTIME)	AT A COUNTY OF THE PARTY OF THE	\$ 19,580.00	11,700.00	31,280.00
TO COMPANY	OTHER THAN PS	\$ 71,000.00 \$ 3.788.00	\$ 13,400.00 \$ 701.00	8,200.00	21,600.00
	CPP	1 4 11 12 12 12 12 12 12 12 12 12 12 12 12	\$ 701.00	1,200.00	1,901,00
	IKA	\$0,00	400 000 00		200.000
	TOTAL FEDERAL	\$ 2,318,200.00	438,200.00	261,600.00	699,800.00
TOTAL AFP	\$0.00			11.5 Ta 11.5 Te 11.5	
TOTAL IKA	\$0.00			A 1000 A 100	THE OWNER AND A SECOND PROPERTY AND A SECOND

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JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 2. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

GARDNER.DEBORAH GARDNERDESORAI,TYSOM.10264 .TYSON.1026424662 24662 Date:2018.01.31 14/8609-05000

Program Manager Signature/Date

31 Tan 2018

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

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

INSTALLATION: G5 Schenectady Municipal Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	3,905	3,905
48010	Water	8,460	7,755
48020	Electricity	212,600	100,000
48030	Gas	89,123	89,123
48040	Sewer	19,170	19,170
570F8	Custodial Services by Contract	4,500	4,500
570F4	Other CE Svcs: Refuse/Recycling collection by contract	15,621	14,306
570F7	Other CE Svcs: Entomology by contract	3,905	3,905
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,810	7,810
570F3-F9	FO: Payroll for State Employees	421,282	344,621
570F3-F9 570F9	FO: Payroll for Real Property Specialist (100%)	92,793	81,481
570F9	FO: Payroll for State Resource Advisor (100%)	90,726	87,468
	Airport Joint Use Agreement (AJUA)	37,640	37,640
5703J	Centralized Personnel Plan (CPP) (100% Federally Funded)	2,340	2,340
570F3-F9	FO: other TDY for State Employees (non-100%)		
570F3-F9	FO: other Education & Training	3,500	3,500 3,500
570F3-F9	FO; other Physical Exams (OSHA)	3,500	
570F3-F9	FO: other Personal Protective Equipment (PPE)	2,100	2,100
570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	2,100	2,100
619/570F3-F9	Fuels, Lubricants and Olls (Non Utility)	32,250	32,250
641		150	150
52103	SRM Related: Fire Protection Systems	15.621	15,621
52103	SRM Related: Other Misc CE Day to Day Maintenance	15,621	15,621
	SRM Related: Other Misc Manpower Equivalents	5,250	5,250
52103	SRM: Payroll for State Employees	448,165	421,697
52103	SRM: other TDY for State Employees	3,500	2,100
52103	SRM; other Education & Training	3,500	3,500
52103	SRM: other Physical Exams (OSHA)	2,100	2,100
52103	SRM: other Personal Protective Equipment (PPE)		
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	2,100	2,100
52103	Styl Related. Supplies/waterials (Notion)	13,875	13,875
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,285,144	1,285,144
570F1	Benefits	865,165	855,165
570F1	FLSA Costs	110,990	103,102
570F1	CPP Costs	3,700	3,700
570F1	Transportation	4,600	4,600
570F1	TDY Costs	6,500	6,500
570F1	Training Costs	17,900	17,900
570F1	Physicals	8,200	8,200
570F1	Other Health Care	2,400	2,400
570F1 570F1	Laundry/Linen	1,500	1,500
570F1 570F1	Initial Uniforms	2,900	2,900
	Rpl Uniforms	9,000	9,000
570F1 570F1	PPE Costs	18,000	18,000

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

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

All FO funds (FOMA	APPENDIX 21 (FOMA - 75/25)	FO	
and Fire) will continue		ALIDATED PORTION OF FOMA =	847,700
to be issued under	FOV		160,200
EEIC 570F9 and must		INITIAL CRA FUNDING =	
be executed under the		SECOND CRA FUNDING =	95,700
correct PEC, RCCC,		THIRD CRA FUNDING =	34,900
EEIC combinations to		TOTAL =	290,800
show true obligations		, 	
	1	SRM	
	SRM V	'ALIDATED PORTION OF FOMA =	481,900
Actual SRM/FOMA		INITIAL CRA FUNDING =	91,700
funds will be issued		SECOND CRA FUNDING =	55,000
under EEIC 52103 and		THIRD CRA FUNDING =	19,500
must be obligated		TOTAL = \	166,200
under EEIC 52103		i	
	p======	FOMA	
	APPENDIX :	21 (FOMA) FY18 CRA FUNDING =	457,000
Please reference			
Appendix C which lists			
the approved RC/CC	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	59,400
and their EEIC	APPENDIA 22 (ENVIRONMENTAL * 10/20)	INITIAL CRA FUNDING =	11,200
combination codes for		SECOND CRA FUNDING =	7,700
ANG Civil Engineering.		THIRD CRA FUNDING =	2,50
		TOTAL =	21,40
		IOIAL -	21,40
	ADDENDING A VEIDE DOCTECTION (100%)	TOTAL VALIDATED =	2,318,20
	APPENDIX 24 (FIRE PROTECTION - 100%)	INITIAL CRA FUNDING =	438,20
	1	SECOND CRA FUNDING =	261,60
		THIRD CRA FUNDING =	91,50
		TOTAL =	791,30
		TOTAL FUNDED =	1,269,70
		TOTAL FUNDED THIS MEMO =	148,40
	1		1

	MISCELLANEOUS OBL	OBLIGATION/REIMBURSEMENT	RURSEME		DOCUMENT				And the second s	PAGE 1 of 2
ACCOUNTING		4				DATE PREPARED	SPARED		DOCUMENT NUMBER	1
*	SEE CONTINUATION PAGE, LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES	INFORMATIONAL	PURPOSES	ONLY. ***	*	Į,	18-JAN-2018	018	F9S3SD7291MW01-01	IMW01-01 00000
FSR	PSR	DSR				EXCHANGE RATE	E RATE	FORE	FOREIGN CURRENCY	
PREPARED BY MALIZIA, E	X (Signature and title) //SIGNED*// 18-JAN-2018 ELIZABETH A CIV DOD	tunds are ava	(Signature and	d title)	19-ЛА	1-2018	//pigi:	S ATTWO	н	certify that
71	344-2124	BYRNS, ERIN J TSGT USAF CERTIFIER	ហ	- TEJ						
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		TRANSACTION RECORD								
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DATE	DESCRIPTION	C KWOO	000/ 0F0	BID A	PEU/	d/a dia	THOO COLL	E/R	BALANCE	DAID
	STATE OF NEW YORK DMNA			•••• <u> </u>						
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	LATHAM NY 12210-2224									
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FORM 406, JUL 84	JUL 84 PREVIOUS EDITION IS OBSOLETE. REPLACES AF FORM 113, MAY 81, WHICH IS OBSOLETE.	FORM 113, MÁY (31, WHICH :	TOSEO SI	AE.	*Create	*Created by DEAMS	'AMS	Generated by	Generated by XML Publisher

Delivery Info: DODF9S3SD SFIS: 05700038400000001818D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2018 387700 103000000 057000384000000001818D ZF NA ZF DEAMS0000000000000000003261Z11 Legacy: 5783840 588 41G5 374437 01 5703A 55879F 387700 F87700 ESP;ZF 0002 FY18_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_CPP CONTINUATION PAGE AF Form 406 DOCUMENT NUMBER
F9S3SD7291MW01-01 00
DESCRIPTION MISCELLANEOUS OBLIGATION/REIMBURSEMENT Accounting Line Total: Line Item Total: PAGE 2 of 2 AMOUNT \$ 261,600.00 \$ 261,600.00 1,20000 1,2000

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

1SSUED BY: MAJOR COMMAND IDENTIFIER: 41 Air National Guard Readiness Center 3501 Fetchet Drive

JB Andrews, MD 20762 BA Approving Official: Electronically Authenticated AFM / Malthew A Riggs, O3/Capt, USAF ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G5
109th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Lalham, NY 12110-2224

DOCUMENT NUMBER: 38
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139372

Doc ID # 01139372038D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	itional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at th	o BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration ar TOTAL DIRECT	s ed Servicewide Activities	1,635,100.00 23,000.00	420,000.00	2,055,100.00 23,000.00
-		1,658,100.00	420,000.00	2,078,100.00
TOTAL APPROPRIATION		1,658,100.00	420,000.00	2,078,100.00
SECTION B - AUTHORITY	ALLOTMENT		111.0	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT Previous Amount Net Change Revised Amount Cumulative	1,514,900.00 0.00 1,514,900.00 1,514,900.00	143,200.00 420,000.00 563,200.00 2,078,100.00	0.00 0.00 0.00 2,078,180.00	0.00 0.00 0.00 2,078,100.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			
SECTION D - REMARKS (STANDARD, O	THER)			

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

SECT	ON E - NET CHANGE TRANSACTION LIST				
BudProg 01	BA/AG/SAG 011R Scheneclady Municipal Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	PE 52278F	EEIC Local Use 52103	D/R D	AMOUNT QTY 55,000.00
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,700.00 0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904, Hackworth Brian, CIV	56879F	570F1	D	261,600.00 0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CtV	55879F	570F9	D (95,700.00 0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

SECTION D - REMARKS (STANDARD, OTHER)

SECTION F - BELOW LEGAL LIMIT DETAIL

PAT 33.

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

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

.	BA/AG/SAG	PE	EEIC Local Use	D/R	My 1 1111 = # 111	QIX.
)1	011R Schenectady Municipal Airport SRM FOMA FY18 Inlital Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	Đ	19,500.00	
)1	011Z VBDZ14000118, TDY ENV FUNCTION, 409, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F		D	400.00	0
)1	011Z VBDZ19780118, P&F NPDESOTHER WASTE WATER, 68370, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	65266F		D	500.00	0 ,
)1	011Z VBDZ19600118, SAM STORM WATER, 53470, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F		D	1,200.00	0
)1	011Z VBDZ17510118, P&F STORAGE TANKS, 68320, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F		D	100.00	0
)1	011Z VBDZ17070118, SAM WASTE CHARACTERIZATION, 53411, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F		D	2,300.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F1	D	91,500.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F9	. D	34,900.00	0

Not Selected for Display

Drop on 2/1/18

		MOD	#3	AS OF:	2/2/2018
_OCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY				
) LEANUIL	VALIDATED - SALARY	\$ 1,651,340.00	499,653.21	62,500.00	562,153.21
	FRINGE BENEFIT	\$ 984,359.00	298,577.21	37,500.00	336,077.21
	FLSA (OVERTIME)	\$ 140,206.00	46,489.93	10,000.00	56,489.93
	OTHER THAN PS	\$ 141,000.00	34,349.00	5,000.00	39,349.00
	CPP	\$ 4,395.00	2,830.65	300,00	3,130.65
	TOTAL FEDERAL	\$ 2,921,300.00	881,900.00	115,300,00	997,200.00
	IKA			The second secon	

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$115,300.00 for the Continuing Resolution I fund for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

2/2/20′318

SEAN MURPHY, Lt Col, NYANG

Comptroller

Signed by: MURPHY.SEAN.1017525944

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

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$329,7000.00 for the Continuing Resolutic in fund for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

1/12/2018

SEAN MURPHY, Lt Col, NYANG

Comptroller

Signed by: MURPHY.SEAN.1017525944

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

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$552,200 for the Continuing Resolution fund load for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

MURPHY.SEAN.101752 Digitally signed by MURPHY.SEAN.1017525944 DNc.-CUS, o-U.S, o-U.S, Government, out-DDD, ou-PN, out-USA, c.-AURPHY.SEAN.1017525944 Onte: 2017.10.25 08:13:92 -04007

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

105th FIRE APP 1024

	F11010		<u> </u>					
MISCELLANEOUS OBLIG	OBLIGATION/REIMBURSEMENT		DOCUMENT					PAGE 1 of 2
ACCOUNTING CLASSIFICATION				DATE H	DATE PREPARED		DOCUMENT NUMBER	
** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR	INFORMATIONAL I	PURPOSES ONLY.	Y. ***	EXCHAN	12-JAN-2018 EXCHANGE RATE F	FOREIGN	N CURRENCY	MM01-01 00000
	4	7 T	(+75)				CODE	
PREPARED BY (Signature and title) //SIGNED*// 12-JAN-2018 AFROST, SARA B CIV_ANG_STATE	APPROVED BY (Sig	(Signature and t.	<i>た</i> ユ <i>た</i> ノ⊕)					
RECOESTOR 105AW/CES/NYANG, 636-2700								
DESCRIPTION							AMOUNT	
Lister transfer to the state of								
0001 VENDOR PAY MORD FY18 41G7 FIRE APP24 State of New York- Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 T	k- MNBF - FA 0 (TIN: 146013200	ODÍVÍ	a OFF	Military a	and Naval	-CV		329,70000
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AF Form 406	DOCUMENT NUMBER F9D3CE7292MW01-01 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
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	Accounting Line Total:	\$ 329,700.00

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MISCELLANEOUS OBLIGATION/REIMBURSEMENT	PAGE 2 of 2	AF Form 406 DOCUMENT NUMBER F9D3CE7292MW01 00001
		CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT

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

INSTALLATION: G7 Stewart International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	5,933	5,933
48010	Water	53,939	25,737
48020	Electricity	629,534	629,534
48030	Gas	277,296	277,296
48040	Sewer	37,482	36,703
570F8	Custodial Services by Contract	120,000	0
570F6	Other CE Svcs: Grounds Services (& Landscaping)	75,933	75,933
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	15,000	15,000
	Other CE Svcs: Refuse/Recycling collection by contract	23,734	23,734
570F4	Other CE Svcs: Entomology by contract	5,933	5,933
570F7	Other CE Svcs: Misc FO/FOMA contracts	11,867	11,867
570F9	FO: Payroll for State Employees	428,198	299,020
570F3-F9	FO: Payroll for Real Property Specialist (100%)	91.868	81,214
570F9	FO: Payroll for State Resource Advisor (100%)	85,095	85,095
570F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	3,524	3,524
570F3-F9	FO: other TDY for State Employees (non-100%)		
570F3-F9	FO: other Education & Training	3,000	2,500
570F3-F9	FO: other Physical Exams (OSHA)	3,000	2,500
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,800	1,500
570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	1,800	1,500
619/570F3-F9	FO Related: Supplies/Materials (Noti-AFSF)(019AA)	38,250	38,250
641	Fuels, Lubricants and Oils (Non Utility)(PEC 52278F)	. 375	375
52103	SRM Related: Fire Protection Systems	23,734	23,734
52103	SRM Related: Other Misc CE Day to Day Maintenance	23,734	23,734
52103	SRM Related: Other Misc Manpower Equivalents	18,975	15,750
52103	SRM: Payroll for State Employees	555,595	439,888
52103	SRM: other TDY for State Employees	4,000	3,500
52103	SRM: other Education & Training	4,000	3,500
	SRM: other Physical Exams (OSHA)	2,400	2,100
52103	SRM: other Personal Protective Equipment (PPE)	2,400	2,100
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	73,500	73,500
52103		70,500	10,000
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,651,326	1,651,326
570F1	Benefits	984,350	984,350
570F1	FLSA Costs	261,000	140,206
570F1	CPP Costs	4,395	4,395
570F1	Transportation	28,500	12,000
570F1	TDY Costs	25,000	11,500
570F1	Training Costs	35,000	14,400
570F1	Physicals	24,000	18,000
570F1	Other Health Care	7,500	7,500
570F1	Laundry/Linen	3,500	2,400
570F1	Initial Uniforms	60,000	19,200
570F1 570F1	Rpl Uniforms	14,000	14,000
	PPE Costs	18,000	42,000
570F1			

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

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

All 50 5 and 150044	ADDENDIV 24 (EOMA 75/25)	
All FO funds (FOMA and Fire) will continue	APPENDIX 21 (FOMA - 75/25)FOFO	
to be issued under	FO VALIDATED PORTION OF FOMA =	1,623,200
EEIC 570F9 and must	INITIAL CRA FUNDING =	306,700
be executed under the	SECOND CRA FUNDING =	183,200
correct PEC, RCCC.	TOTAL =	489,900
EEIC combinations to	TO TO THE	,00,000
show true obligations	SRM	
Onon true obligations	SRM VALIDATED PORTION OF FOMA =	587,900
	INITIAL CRA FUNDING =	111,800
Actual SRM/FOMA	SECOND CRA FUNDING =	67,100
funds will be issued	TOTAL =	178,900
under EEIC 52103 and		
must be obligated	FOMA	
under EEIC 52103	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	668,800
	·	
Please reference	TOTAL MALIDATED	04.000
Appendix C which lists	APPENDIX 22 (ENVIRONMENTAL - 75/25) TOTAL VALIDATED =	61,800
the approved RC/CC	APPENDIX 22 FY18 INITIAL CRA FUNDING =	11,600
and their EEIC	SECOND CRA FUNDING = TOTAL =	8,000 19.600
combination codes for	TOTAL=	19,000
ANG Civil Engineering.		
	APPENDIX 24 (FIRE PROTECTION - 100%) TOTAL VALIDATED =	2,921,300
	APPENDIX 24 (FIRE FROTEOTION - 100 N) APPENDIX 24 FY18 INITIAL CRA FUNDING =	552,200
	SECOND CRA FUNDING =	329.700
	TOTAL =	881,900
		(351,655)
		Marine and the second s
	TOTAL FUNDED =	1,570,300
	TOTAL FUNDED THIS MEMO =	588,000

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CONTINUATION PAGE AF Form 406 DOCUMENT NUMBER
F9D3CE7292MW01-02 00
DESCRIPTION MISCELLANEOUS OBLIGATION/REIMBURSEMENT Accounting Line Total: Line Item Total: PAGE 2 of 2 \$ 115,300.00 \$ 115,300.00

	:	Initial CF	RA 20	18	AS OF:	2/5/	2018
LOCATION	FUNDING CATEGORIES	ATED FUNDING (AFP)		CURRENT ALLOCATION ALLOTMENT)	CHANGE +/-	· ·	LLOCATION TMENT)
	CAPPED SALARY						
GABRESKI	VALIDATED - SALARY	\$ 1,010,906.00	\$	1,039,200.00	\$ 69,300.00	\$	1,108,500.00
	FRINGE BENEFIT	\$ 606,544.00	\$	-	\$ -	\$	-
	FLSA (OVERTIME)	\$ 85,831.00	\$	•		\$	-
	OTHER THAN PS	\$ 48,691.00	\$	-		\$	-
	CPP	\$ 3,228.00	\$	-		\$	-
	TOTAL FEDERAL	\$ 1,755,200.00	\$	1,039,200.00	\$ 69,300.00	\$	1,108,500.00
	IKA					\$	-

1,108,500.00

JUSTIFICATION: Funding under CRA Funding Document # 42

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

JOHNSON.BRIAN.P Digitally signed by JOHNSON.BRIAN.PATRICK.102 ATRICK.1024605147 A605147 Date: 2018.02.07 10:24:57 -05'00'

Major Brian P Johnson, Comptroller, 106 RQW, NYANG

DATE:

2/5/2018

- (1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.
- (2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.
- 1. 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 2016:	Approved Budget/(AFP) \$6,381,685.00	Total Dollars Obligated \$6,381,685.00
	•	IKA: \$7,800.00	
2.	Fiscal Year 2017 :	Approved Budget/(AFP) \$6,240,321.00	Total Dollars Obligated \$ 5,760,902.56
÷		IKA: \$3,097.44	
3.	Fiscal Year 2018:	Approved Budget/(AFP) \$6,994,700.00	Total Dollars Obligated \$2,859,900.00
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
5.	Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated

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

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

JB ANDREWS, MD 30762
BA Approving Official:

Electronically Authenticated AFM_J
John L Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 42
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143610

Doc ID # 01143610042D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)	-	FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	odivision of funds is at the	∌ BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Force BUDGET PROGRAM 04: Administration a		3,522,200.00 12,200.00	141,400.00	3,663,600.00 12,200.00
TOTAL DIRECT		3,534,400.00	141,400.00	3,675,800.00
TOTAL APPROPRIATION		3,534,400.00	141,400.00	3,675,800.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	908,700.00	0,00	0.00
Net Change	0.00	141,400.00	0.00	0.00 00.0
Revised Amount	2,625,700.00	1,050,100.00	3,675,800.00	3,675,800.00
Cumulative	2,625,700.00	3,675,800.00	, 3,013,000,00	3,07 3,000 100
SECTION C - SUBSIDIARY LIMITATION	NS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F ·	52103	D	21,200.00	0
01	011Z WKVB11070118, P&F AIR, 68330, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F	•	D	100.00	0
01	011Z WKVB19810118, SAM NPDES OTHER WASTE WATER, 53450, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F		D	800.00	0
01	011Z WKVB14000118, TDY ENV FUNCTION, 409, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F		D	400,00	0
01	011Z WKVB33290118, RECYCLING HAZARDOUS WASTE RAGS AND OR PADS, 53416, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55854F		D	700.00	0
01	011Z Francis S, Gabreski Airport FIRE FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F1 .	D	69,300.00	0
01	011Z Francis S, Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	D	48,900.00	- 0

	,	Initial CF	RA 2018	AS OF:	1/12/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
	CAPPED SALARY				
GABRESKI	VALIDATED - SALARY FRINGE BENEFIT FLSA (OVERTIME) OTHER THAN PS	\$ 1,010,906.00 \$ 606,544.00 \$ 85,831.00 \$ 48,691.00		\$ 707,400.00	\$ 1,039,200.00 \$ - \$ - \$ -
	CPP TOTAL FEDERAL	\$ 3,228.00 \$ 1,755,200.00	\$ 331,800.00	\$ 707,400.00	\$ 1,039,200.00
	IKA				-

1,039,200.00

JUSTIFICATION: Funding under CRA Funding Document #31

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

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

Major Brian Johnson, Comptroller, 106 RQW, NYANG

DATE:

1/17/2018

		Initial CR	A 2018	AS OF:	10/19/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
	CAPPED SALARY				
GABRESKI	VALIDATED - SALARY	\$ 1,010,906.00		\$ 331,800.00	\$ 331,800.00
	FRINGE BENEFIT	\$ 606,544.00		\$	
	FLSA (OVERTIME)	\$ 85,831.00			\$ -
	OTHER THAN PS	\$ 48,691.00			\$ -
	CPP	\$ 3,228.00		Control of the Contro	
	TOTAL FEDERAL	\$ 1,755,200.00	\$	\$ 331,800.00	\$ 331,800.00
	IKA		•		\$ -

331,800.00

JUSTIFICATION: Initial Funding under CRA Funding Document # 4

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

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Date: 2017.10.19 09:46:37 -04'00'

LTC Sean Murphy, Acting Comptroller, 106 RQW, NYANG

DATE:

10/19/2017

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)RD)N RECC	TRANSACTION RECORD			
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BER	DOCUMENT NUMBER		DATE PREPARED							ACCOUNTING CLASSIFICATION	ACCOUNT:
PAGE 1 of 2				TI	OCUMEI	MENT L	BURSE	OBLIGATION/REIMBURSEMENT DOCUMENT	MISCELLANEOUS OBLIC		,
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	MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER	TR	PAGE 2 of 2
AF Form 406	F9E7CE7291MD02 00001		PAGE 2 of 2
DES		Line Item Total:	\$ 331,800.00
	Accounting	Accounting Line Total:	\$ 331,800.00

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

INSTALLATION: G3 Francis S. Gabreski Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	3,647	3,647
48010	Water	1,016	1,016
48020	Electricity	456,291	456,291
48030	Gas	172,442	172,442
570F6	Other CE Svcs: Grounds Services (& Landscaping)	130,875	37,125
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	56,175	5,250
570F4	Other CE Svcs: Refuse/Recycling collection by contract	14,586	14,586
570F7	Other CE Svcs: Entomology by contract	3,647	3,647
570F9	Other CE Svcs: Misc FO/FOMA contracts	7,293	7,293
570F3-F9	FO: Payroll for State Employees	275,075	262,303
570F9	FO: Payroll for Real Property Specialist (100%)	94,824	81,481
570F9	FO: Payroll for State Resource Advisor (100%)	80,423	80,423
57019 5703J	Airport Joint Use Agreement (AJUA)	31,565	31,565
	Centralized Personnel Plan (CPP) (100% Federally Funded)	4,243	4,243
570F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,000
570F3-F9	FO: other Education & Training	2,000	2,000
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,200
570F3-F9	FO: other Personal Protective Equipment (PPE)		
570F3-F9	FO Related: Supplies/Materials (AFSF)(609XX)	1,200	1,200
609/570F3-F9	Utility Fuels	37,596	18,750
642XX		3,185	3,185
	SRM Related: Fire Protection Systems		
52103		14,586	14,586
52103	SRM Related: Other Misc CE Day to Day Maintenance	14,586	14,586
52103	SRM Related: Other Misc Manpower Equivalents	161,250	145,423
52103	SRM: Payroll for State Employees	287,610	287,610
52103	SRM: other TDY for State Employees	2,500	1,500
52103	SRM: other Education & Training	2,500	2,500
52103	SRM: other Physical Exams (OSHA)	1,500	1,500
52103	SRM: other Personal Protective Equipment (PPE)	1,500	1,500
52103	SRM Related: Supplies/Materials (AFSF)(609XX)	35,329	0
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	54,079	54,079
EEIC	APPENDIX 24	Requested	Validated
570F1	Wages	1,010,906	1,010,906
		606,544	606,544
570F1	Benefits FLSA Costs		85,831
570F1	FLSA Costs	92,364	
570F1	CPP Costs	4,243	3,228
570F1	Transportation	7,500	7,500
570F1	TDY Costs	5,500	5,500
570F1	Training Costs	10,500	10,500
570F1	Physicals	2,975	2,975
570F1	Laundry/Linen	1,500	1,500
570F1	Initial Uniforms	3,675	3,675
570F1	Rpl Uniforms	4,400	4,400
570F1	PPE Costs	12,600	12,600

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

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

All FO funds (F	MA APPENDIX 21 (FOMA - 75/25)	
and Fire) will con	nue FOFO	
to be issued u		1,189,700
EEIC 570F9 and	nust INITIAL CRA FUNDING =	224,800
be executed unde	the SECOND CRA FUNDING =	134,300
correct PEC, RC	CC. THIRD CRA FUNDING =	48,900
EEIC combination	s to TOTAL =	408,000
show true obliga		ı [
	, SRM	1
	SRM VALIDATED PORTION OF FOMA =	523,300
Actual SRM/F	, in the country of t	99,600
funds will be is	. I COOK ON THE ME	59,700
under EEIC 52103	THIND OLD TO THE HO	21,200
must be oblig		180,500
under EEIC 5	*** 	1
	FOMA	
Please refer	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	588,500
Appendix C which	lists	1
the approved Ro	/CC	70,000
and their	APPENDIX 22 (ENVIRONMENTAL - 75/25) TOTAL VALIDATED = INITIAL CRA FUNDING =	70,900
combination code	s for SECOND CRA FUNDING =	13,400 9,100
ANG Civil Enginee	ring. THIRD CRA FUNDING =	2,900
_	TOTAL =	25,400
	FOIAL	25,400
	APPENDIX 24 (FIRE PROTECTION - 100%) TOTAL VALIDATED =	1,755,200
	INITIAL CRA FUNDING =	331,800
	SECOND CRA FUNDING =	198,000
	THIRD CRA FUNDING =	69,300
	TOTAL =	599,100
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	TOTAL FUNDED =	1,213,000
	TOTAL FUNDED THIS MEMO =	142,300
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