

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0006

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	\$ 3,374,500.00	\$ 3,480,800.00	\$ 6,855,300.00
FED	AFP			\$ 6,994,700.00
IKA	In-Kind Assistance 106th Fire Training	\$ -		\$ 5,000.00

DESCRIPTION OF MODIFICATION:

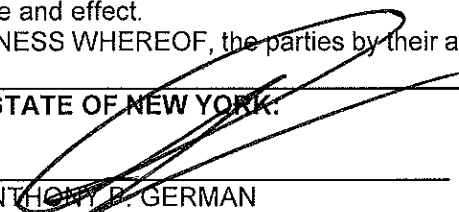
1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review and sign Appendix 1024, MOD 6. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with updated 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.

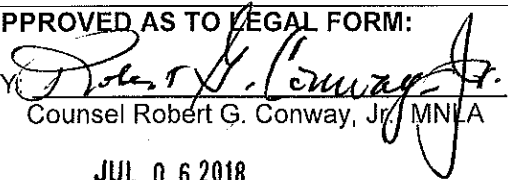
THE STATE OF NEW YORK:

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

Date: 7/16/18**NATIONAL GUARD BUREAU:**

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York

Date: 20 July 2018**APPROVED AS TO LEGAL FORM:**

BY: 
 Counsel Robert G. Conway, Jr. MNLA

Date: JUL 06 2018**APPROVED AS TO LEGAL FORM:**

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

Date: 2 July 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. 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: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year 2018 :	Approved Budget/(AFP) \$6,994,700.00	Total Dollars Obligated \$6,855,300.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024

		MOD #5		AS OF:
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-
STEWART	CAPPED SALARY			
	VALIDATED - SALARY	\$ 1,651,349.00	724,653.21	889,416.79
	FRINGE BENEFIT	\$ 984,350.00	433,577.21	528,564.79
	FLSA (OVERTIME)	\$ 140,206.00	66,489.93	70,553.07
	OTHER THAN PS	\$ 141,000.00	41,349.00	96,500.00
	CPP	\$ 4,395.00	3,230.65	1,065.35
	TOTAL FEDERAL	\$ 2,921,300.00	1,269,300.00	1,586,100.00
	IKA			

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,586,100.00 for the Continuing Resolution. 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).

4/25/2018

X 

SEAN MURPHY, Lt Col, NYANG
 Comptroller
 Signed by: MURPHY.SEAN.1017525944

4/25/2018

REVISED ALLOCATION (ALLOTMENT)
1,614,070.00
962,142.00
137,043.00
137,849.00
4,296.00
2,855,400.00

on fund for FY18.

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

DOCUMENT NUMBER

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

25-APR-2018

F9D3CE7292MM01-04 00001

PSR

DSR

EXCHANGE RATE

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED* // 02-MAY-2018

APPROVED BY (Signature and title) 02-MAY-2018 // DIGITALLY SIGNED* // I certify that

FROST, SARA B CIV_ANG_STATE

funds are available

REQUESTOR

BELOFSKI, JAMES M MSGT_USAF

105AW/CES/NYANG, 636-2700

CERTIFIER

NYANG 105AW/CPTF/FMF, 636-2853

DESCRIPTION

AMOUNT

0001 FY18 F41G7 VENDOR PAY MORD Fire APP 24 State of New York- MNB - FA 0 00 Division of Military and \$ 1,586,10000

Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6

Delivery Info: DODF9D3CE

SFIS: 05700038400000001818D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 1030000000\$

05700038400000001818D # NA DEAMS0000000000000000003548732

Legacy: 5783840 588 41G7 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR

DOCUMENT NUMBER (Contract/PR/PO/MO etc.)

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

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE7292MMW01-04 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 1,586,100.00

Accounting Line Total:

\$ 1,586,100.00

APP 24 IDSTW

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

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

DATE PREPARED: 25-APR-2018
 EXCHANGE RATE: FOREIGN CURRENCY CODE
 DOCUMENT NUMBER: F9D3CE7292MW01-04 00001

PREPARED BY (Signature and title) // SIGNED* // 02-MAY-2018
 APPROVED BY (Signature and title) 02-MAY-2018 // DIGITALLY SIGNED* // I certify that
 FROST, SARA B CIV_ANG_STATE BELOFSKI, JAMES M MSGT_USAF
 REQUESTOR CERTIFIER
 105AW/CES/NYANG, 636-2700 NYANG 105AW/CPTE/PMF, 636-2853

DESCRIPTION	AMOUNT
0001 FY18 F41G7 VENDOR PAY WORD Fire APP 24 State of New York- MNB - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Tatham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6	\$ 1,586,100.00
Delivery Info: DODE9D3CE	

SFIS: 057000384000000001818D F41G7 374426 254.3302 01010000011Z 9999900.999961 0505879F 2018 387700 103000000\$ 1,586,100.00
 057000384000000001818D # NA DEAMS000000000000000003548732
 Legacy: 5783840 588 41G7 374426 01 570F1 55879F 387700 F87700

NAME OF CONTRACTOR/DEBTOR: DOCUMENT NUMBER (Contract/PR/PO/MO etc.)

TRANSACTION RECORD

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

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9D3CE7292MMW01-04 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT
\$ 1,586,100.00

Accounting Line Total:

\$ 1,586,100.00

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024
 F9E7CE7291MW02-02**

Initial CRA 2018

AS OF:

6/18/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 476,800.00	\$ 507,592.05	\$ 984,392.05
	FRINGE BENEFIT	\$ 606,544.00	\$ 285,800.00	\$ 304,402.95	\$ 590,202.95
	FLSA (OVERTIME)	\$ 85,831.00	\$ -	\$ 85,831.00	\$ 85,831.00
	OTHER THAN PS	\$ 48,691.00	\$ -	\$ 48,691.00	\$ 48,691.00
	CPP	\$ 3,228.00	\$ -	\$ 3,228.00	\$ 3,228.00
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 762,600.00	\$ -949,745.00	\$ 1,712,345.00
	IKA			<i>- \$1,452,900</i>	\$ -

1,712,345.00

**see Afform 406
page 2*

JUSTIFICATION: Funding document # # 74 5-1-2018

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
 JOHNSON.BRIAN.PATRICK.102
 4695147
 PATRICK.10246051
 47 Date: 2018.06.19 10:54:55 -04'00'

Major Brian P Johnson, Comptroller NYANG

DATE: 6/18/2018

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

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

DOCUMENT NUMBER: 74
DATE ISSUED: APRIL 26, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1156358
Doc ID # 01156358074D


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

SYMBOL: 5783840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2018

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
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	4,785,500.00	5,548,700.00	10,334,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	17,300.00	2,000.00	19,300.00
TOTAL DIRECT	4,802,800.00	5,550,700.00	10,353,500.00
TOTAL APPROPRIATION	4,802,800.00	5,550,700.00	10,353,500.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,625,700.00	2,123,000.00	54,100.00	0.00
Net Change	0.00	0.00	4,163,025.00	0.00
Revised Amount	2,625,700.00	2,123,000.00	4,217,125.00	0.00
Cumulative	2,625,700.00	4,748,700.00	8,965,825.00	8,965,825.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

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

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.
- 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. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. 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 106RQW/103RQS - PULLBACK OM and reissue to correct PEC for Polar Reach/Greenland Artic Survival -612-7170,Bowe, Terence,CIV	62609F		ESP Code 2K	D	-52,100.00	0
01	011F	53114F	40924	ESP Code 7U	D	20,000.00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HC130N-612-8378,Bulford,Dean,MAJ	53114F	61952		D	22,300.00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HC130P-612-8378,Bulford,Dean,MAJ	53114F	61952		D	12,300.00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HH060G-612-8378,Bulford,Dean,MAJ	53114F	61952		D	14,900.00	0
01	011F FY18 Commanders Priority Fund (CPF); POC MSgt Salinda Adams-612-8292, Thomas, Brandon, CIV	53114F			D	130,500.00	0
01	011F FY18 Remainder of Wing BOC Bogey-612-8292, Thomas, Brandon, CIV	53114F			D	879,800.00	0
01	011F FY18 Squadron Innovation Funds (SIF) ESP code CA; POC MSgt Salinda Adams-612-8292, Thomas, Brandon, CIV	53114F		ESP Code CA	D	100,000.00	0
01	011F for 103 RQS, pulled back and corrected PEC - POC Maj Baker-612-9482, Hardin, William, CMSgt	53119F		ESP Code HN	D	1,625,200.00	0
01	011F 106RQW/103RQS - PULLBACK OM and reissue to correct PEC for Polar Reach/Greenland Artic Survival -612-7170,Bowe, Terence,CIV	53119F		ESP Code 2K	D	52,100.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G Medical Commodity - Final FY18 Distribution. Execute IAW Financial Guidance.-612-7397,West-Garvin,Charity,CIV	58221F	604	ESP Code ML	D	9,200.00	0
01	011G Support 106 RQW/101 RQS Sim/Phys Training Requirements. POC is Maj Musselman, DSN 456-7225. Glenn Hook, NGB/A23610T.-612-9303,Hook,Glenn,CIV	59220F		ESP Code JH	D	1,000.00	0
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Final funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	274,100.00	0
01	011R Issue to Project No. WKVB182998-612-8172,Price,Linda,CIV	52278F	52400		D	276,000.00	0
01	011Z FY18 Final Load Appendix 23 - Security Cooperative Agreement-612-7791,Jans,Nancy,CIV	52625F	5703S	ESP Code SR	D	485,100.00	0
01	011Z For SAPR Program -- PEC 52738F and ESP KH, apply towards 3rd Qtr SAPR Program Budget-612-8160,Winner,Marla,MSgt	52738F		ESP Code KH	D	15,000.00	0
01	011Z For SAPR Program -- PEC52738F and ESP KH, apply-612-8160,Winner,Marla,MSgt	52738F		ESP Code KH	D	800.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 Final funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	38,500.00	0
01	011Z WKVB17040118 - FRANCIS GABRESKI APT - SUPPLIES, HW - 61950-612-8263,Heard,Kimberly,CIV	55256F			D	8,100.00	0
01	011Z WKVB11070118 - FRANCIS GABRESKI APT - P&F, AIR - 68330-612-8263,Heard,Kimberly,CIV	55256F			D	200.00	0
01	011Z WKVB14000118 - FRANCIS GABRESKI APT - TDY, ENV FUNCTION - 409-612-8263,Heard,Kimberly,CIV	55256F			D	1,200.00	0
01	011Z WKVB19810118 - FRANCIS GABRESKI APT - SAM, NPDES / OTHER WASTE WATER - 53450-612-8263,Heard,Kimberly,CIV	55256F			D	2,200.00	0
01	011Z WKVB12010118 - FRANCIS GABRESKI APT - TRAINING, OTHERS - 55891-612-8263,Heard,Kimberly,CIV	55256F			D	3,200.00	0
01	011Z WKVB12000118 - FRANCIS GABRESKI APT - TRAINING, ENV FUNCTION, EC - 55891-612-8263,Heard,Kimberly,CIV	55256F			D	3,200.00	0
01	011Z WKVB33290118 - FRANCIS GABRESKI APT - RECYCLING, HAZARDOUS WASTE - 53416-612-8263,Heard,Kimberly,CIV	55854F			D	1,800.00	0
01	011Z WKVB33270118 - FRANCIS GABRESKI APT - IHMP SUPPORT, SUPPLIES - 61950-612-8263,Heard,Kimberly,CIV	55854F			D	400.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Final funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	952,000.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 Final funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	670,800.00	0
04	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	600.00	0
04	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	44330		D	800.00	0
04	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	55921		D	300.00	0
04	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	609		D	300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

106th FY 18 FF

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER	
*** SEE CONTINUATION PAGE. LEGACY IOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***	30-APR-2018	F9E7CE7291MD02-04 00000	
PSR	EXCHANGE RATE	FOREIGN CURRENCY	CODE
PSR			
PREPARED BY (Signature and title) // SIGNED*// 30-APR-2018 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314 APPROVED BY (Signature and title) 16-MAY-2018 // DIGITALLY SIGNED*// I certify that FUNDS ARE AVAILABLE PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460			

0001	FY 18 APPENDIX 24 FIRE FIGHTERS AGREEMENT FOR OTHER THAN CPP	\$	949,74500
Delivery Info: DODF9E7CE			
SFIS: 05700038400000001818D F41G3 374426 254.3302 01010000011Z 9999900.999961 0505879F 2018 387700 103000000\$ 05700038400000001818D # NA DEAMS00000000000000003561183 Legacy: 5783840 588 41G3 374426 01 570F1 55879F 387700 F87700			
TRANSACTION RECORD			
NAME OF CONTRACTOR/DEBTOR		DOCUMENT NUMBER (Contract/PR/PO/NO etc.)	

DATE	DESCRIPTION	COMM	BID C	UOO/URO	US DOLLARS				FOREIGN CURRENCY				
					BID O/D	AEU/FCO	BID U/F	APP/COIL	BID E/R	UNPAID BALANCE	PAYD		

AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE. REPLACES AF FORM 113, MAY 81, WHICH IS OBSOLETE. *Created by DEAMS Generated by XML Publisher

AF Form 406

DOCUMENT NUMBER
F9E7CE7291MD02-04 00

0002 FY 18 APPENDIX 24 FIRE FIGHTERS AGREEMENT CPP FUNDS

DESCRIPTION

AMOUNT

\$ 3,155.00

Delivery Info: DODF9E7CE

SFIS: 05700038400000001818D F41G3 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 3,155.00

057000384000000001818D # NA DEAMS000000000000000000000003561184

Legacy: 5783840 588 41G3 374426 01 570F1 55879F 387700 R87700

Line Item Total: \$ 952,900.00

Accounting Line Total: \$ 952,900.00

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-18-2-1024
F9E7CE7291MW02-02**

Initial CRA 2018

AS OF:

4/27/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING	CURRENT	CHANGE +/-	REVISED ALLOCATION
		(AFP)	ALLOCATION (ALLOTMENT)		(ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 331,800.00	\$ 145,000.00	\$ 476,800.00
	FRINGE BENEFIT	\$ 606,544.00		\$ 285,800.00	\$ 285,800.00
	FLSA (OVERTIME)	\$ 85,831.00	\$ -		\$ -
	OTHER THAN PS	\$ 48,691.00	\$ -		\$ -
	CPP	\$ 3,228.00	\$ -		\$ -
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 331,800.00	\$ 430,800.00	\$ 762,600.00
	IKA				\$ -

762,600.00

JUSTIFICATION: Initial Funding under CRA Funding Document #50, 42 and 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
JOHNSON.BRIAN.PATRICK.102
4605147
Date: 2018.04.30 10:53:54 -0400
PATRICK.10246051
47

Major Brian P Johnson, Comptroller NYANG

DATE: 4/27/2018


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

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM
Matthew A Riggs, O3/Capt, USAF

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

DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139370
Doc ID # 01139370031D


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

SYMBOL: 5783840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2018

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
--	--------------------	---------------	-------------------

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	2,907,100.00	266,800.00	3,173,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00
TOTAL DIRECT	2,919,300.00	266,800.00	3,186,100.00
TOTAL APPROPRIATION	2,919,300.00	266,800.00	3,186,100.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,625,700.00	293,600.00	0.00	0.00
Net Change	0.00	266,800.00	0.00	0.00
Revised Amount	2,625,700.00	560,400.00	0.00	0.00
Cumulative	2,625,700.00	3,186,100.00	3,186,100.00	3,186,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

SECTION E - NET CHANGE TRANSACTION LIST

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	59,700.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	9,100.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	198,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**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
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 National Guard (3840)	FY: 2018
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

DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	3,522,200.00	141,400.00	3,663,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		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 4
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
Revised Amount	2,625,700.00	1,050,100.00	0.00	0.00
Cumulative	2,625,700.00	3,675,800.00	3,675,800.00	3,675,800.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found
---	---------------

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

SECTION E - NET CHANGE TRANSACTION LIST

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

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

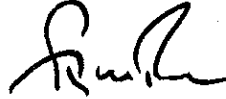
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM
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: 50
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148810
Doc ID # 01148810050D



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

SYMBOL: 5783840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2018**

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
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	4,233,500.00	325,700.00	4,559,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00
TOTAL DIRECT	4,245,700.00	325,700.00	4,571,400.00
TOTAL APPROPRIATION	4,245,700.00	325,700.00	4,571,400.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,625,700.00	1,620,000.00	0.00	0.00
Net Change	0.00	325,700.00	0.00	0.00
Revised Amount	2,625,700.00	1,945,700.00	0.00	0.00
Cumulative	2,625,700.00	4,571,400.00	4,571,400.00	4,571,400.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

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

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.
- 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. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	53110F	645		D	-3,700.00	0
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	48,000.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	7,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	163,500.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	110,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

106th App 24

ACCOUNTING CLASSIFICATION

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

DATE PREPARED: 26-FEB-2018 DOCUMENT NUMBER: F9E7CE7291MD02-03 00000
EXCHANGE RATE FOREIGN CURRENCY CODE

PSR

DSR

PREPARED BY (signature and title) // SIGNED* // 26-FEB-2018
REYCROFT, HOLLY C MSGT_USAF
REQUESTOR
FMA, 723-7314

APPROVED BY (signature and title) 07-MAR-2018 // DIGITALLY SIGNED* // I certify that
FUNDS ARE AVAILABLE
PROETTA, JOHN T SSGT_USAF
CERTIFIER
FMA, 456-7460

DESCRIPTION

AMOUNT

0001 FY 18 APPENDIX 24 FIRE FIGHTERS AGREEMENT

\$ 163,500.00

Delivery Info: DODF9E7CE

SPTS: 05700038400000001818D F41G3 374426 254.3302 010100000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 163,500.00

05700038400000001818D # NA DEAMS000000000000000003388019

Legacy: 5783840 588 41G3 374426 01 570F1 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/NO etc.)

DATE	DESCRIPTION	COMM	BID C	US DOLLARS				FOREIGN CURRENCY			
				UOC/ UPO	BID O/D	AEU/ PCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9E7CE7291WD02-03 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT
\$ 163,500.00

Accounting Line Total:

\$ 163,500.00

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-4024

MOD #5

AS OF:

5/3/2018

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	\$ 1,285,145.00	567,706.00	825,000.00	1,392,706.00
	FRINGE BENEFIT	\$ 855,165.00	364,021.00	431,581.00	795,582.00
	FLSA (OVERTIME)	\$ 103,102.00	44,469.00	-	44,469.00
	OTHER THAN PS	\$ 71,000.00	27,603.00	-	27,603.00
	CPP	\$ 3,798.00	3,401.00	2,039.00	5,440.00
	TOTAL FEDERAL	\$ 2,318,200.00	1,007,200.00	1,258,300.00	2,255,890.00
	IKA				
AFP					
STEWART	CAPPED SALARY			-	
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS			-	
	CPP			-	
	TOTAL FEDERAL	\$ -	\$ -	\$ -	\$ -
	IKA				
AFP					
GRAND TOTAL	CAPPED SALARY	\$ -	\$ 567,706.00	\$ 825,000.00	\$ 1,392,706.00
	VALIDATED - SALARY	\$ 1,285,145.00	\$ 364,021.00	\$ 431,581.00	\$ 795,582.00
	FRINGE BENEFIT	\$ 855,165.00	\$ -	\$ -	\$ -

(ALL BASES)		FLSA (OVERTIME)				
	OTHER THAN PS	\$	103,102.00	\$	44,469.00	44,469.00
	CPP	\$	71,000.00	\$	27,603.00	27,603.00
	IKA	\$	3,728.00	\$	3,401.00	5,440.00
	TOTAL FEDERAL	\$0.00				
TOTAL AFP		\$	2,316,200.00		1,007,200.00	2,265,590.00
TOTAL IKA		\$0.00				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 8. 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).

Michael A. Lagravi

5/3/2018

Program Manager Signature/Date

ROTH JAMES MICHAEL 1286
867584

Digitally signed by
ROTH JAMES MICHAEL 1286667584
Date: 2018.06.05 10:02:59 -0400

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

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 AFM
 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: 73
 DATE ISSUED: APRIL 25, 2018
 ACCOUNTING INSTALLATION: 387700
 REGISTER NUMBER: 1156380
 Doc ID # 01156380073D



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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2018
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
<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	7,329,000.00	6,224,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	24,100.00	4,400.00
TOTAL DIRECT	7,353,100.00	6,228,400.00
TOTAL APPROPRIATION	7,353,100.00	6,228,400.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,514,900.00	5,821,700.00	16,500.00	0.00
Net Change	0.00	0.00	4,671,300.00	0.00
Revised Amount	1,514,900.00	5,821,700.00	4,697,800.00	0.00
Cumulative	1,514,900.00	7,336,600.00	12,024,400.00	12,024,400.00

SECTION C - SUBSIDIARY LIMITATIONS 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.

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

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.
- 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 EIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. 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	54332F	40924	ESP Code 7U	D	40,000.00	0
01	011F \$20K to cover multiple aircraft PDM parts that were ordered against the unit's FLY GPC. POC Major Jim Roth.-612-8378,Bulford,Dean,MAJ	54332F	61902		D	20,000.00	0
01	011F 109ALFWG 3rd & 4th Qtr Distro LC130H-612-8378,Bulford,Dean,MAJ	54332F	61952		D	36,400.00	0
01	011F 109ALFWG 3rd & 4th Qtr Distro C130H-612-8378,Bulford,Dean,MAJ	54332F	61952		D	6,400.00	0
01	011F FY18 Commanders Priority Fund (CPF); POC MSgt Salinda Adams-612-8292,Thomas,Brandon,CIV	54332F			D	123,100.00	0
01	011F FY18 Remainder of Wing BOC Bogey-612-8292,Thomas,Brandon,CIV	54332F			D	829,200.00	0
01	011F - Authorized by MONEY.MICHAEL.AVERY.1144886689 on 11Apr2018@22:23:30 - (LedgerID: 1524464)-612-7162,MONEY,MICHAEL,MSgt	54332F		ESP Code AH	D	2,100.00	0
01	011F FY18 Squadron Innovation Funds (SIF) ESP code CA; POC MSgt Salinda Adams-612-8292,Thomas,Brandon,CIV	54332F		ESP Code CA	D	100,000.00	0
01	011G Medical Commodity - Final FY18 Distribution. Execute IAW Financial Guidance.-612-7397,West-Garvin,Charly,CIV	58221F	604	ESP Code ML	D	51,900.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G AES Medical Commodity - Final FY18 Distribution. Executa IAW Financial Guidance. -612-7387 West-Garlin, Charly, CIV	58222F	804	ESP Code ML	D	83,900.00	0
01	011G Support 109 A/W/39 AS Sim. Phys. Training. POC is SM3Sgt Messineo, USN 344-2433, Glenn Hook, NGB/A23610T. -612-8305, Block, Glenn, CIV	58220F		ESP Code JH	D	19,800.00	0
01	011R Issue to Project No. VBDZ182003-612-8172, Price, Linda, CIV	52276F	52200		D	1,350,000.00	0
01	011R Schenectady Municipal Airport SEM FOMA FY18 Final funding-612-8904, Hackworth, Brian, CIV	52278F	52103		D	252,400.00	0 App 21
01	011R Issue to Project No. VBDZ182004-612-8172, Price, Linda, CIV	52278F	52400		D	760,000.00	0
01	011R Issue to Project No. VBDZ182098-612-8172, Price, Linda, CIV	52278F	52400		D	312,000.00	0
01	011Z FY18 Final Load Appendix 23 - Security Cooperative Agreement-612-7791, Jers, Nancy, CIV	52625F	5703S	ESP Code SR	D	437,800.00	0 App 23
01	011Z For SAPR Program - POC 57730F and ESP KH, apply towards 3rd Qtr SAPR Program Budget-612-8160, Winnor Marle, MSgt	52738F		ESP Code KH	D	15,000.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 - Funds withdrawn for vacant position-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	-13,600.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 Final funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	32,100.00	0
01	011Z VBDZ12010118 - SCHENECTADY COUNTY - TRAINING, OTHERS - 55891-612-8263, Heard, Kimberly, CIV	55256F			D	3,200.00	0
01	011Z VBDZ17510118 - SCHENECTADY COUNTY - P&F, UNDERGROUND STORAGE TANKS - 68320-612-8263, Heard, Kimberly, CIV	55256F			D	300.00	0
01	011Z VBDZ19780118 - SCHENECTADY COUNTY - P&F, NPDES / OTHER WASTE WATER - 08370-612-8263, Heard, Kimberly, CIV	55256F			D	1,500.00	0
01	011Z VBDZ19270118 - SCHENECTADY COUNTY - SUPPLIES, SPILL RESPONSE - 61950-612-8263, Heard, Kimberly, CIV	55256F			D	1,200.00	0
01	011Z VBDZ17040118 - SCHENECTADY COUNTY - SUPPLIES, HW - 61950-612-8263, Heard, Kimberly, CIV	55256F			D	5,400.00	0
01	011Z VBDZ12000118 - SCHENECTADY COUNTY - TRAINING, ENV FUNCTION, EC - 55891-612-8263, Heard, Kimberly, CIV	55256F			D	3,200.00	0
01	011Z VBDZ17070118 - SCHENECTADY COUNTY - SAM, WASTE CHARACTERIZATION - 53411-612-8263, Heard, Kimberly, CIV	55256F			D	7,400.00	0
01	011Z VBDZ14000118 - SCHENECTADY COUNTY - TDY, ENV FUNCTION - 409-612-8263, Heard, Kimberly, CIV	55256F			D	1,200.00	0
01	011Z VBDZ19600118 - SCHENECTADY COUNTY - SAM, STORM WATER - 53470-612-8263, Heard, Kimberly, CIV	55256F			D	3,600.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Final funding-612-8904, Hackworth, Brian, CIV	55879F	570F1		D	1,258,600.00	0 App 24
01	011Z Schenectady Municipal Airport FO FOMA FY18 Final funding-612-8904, Hackworth, Brian, CIV	55879F	570F9		D	477,900.00	0 App 21

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AC/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Funds must be used for AFR Manpower Study 5/ 7-11 for AFRPM Colleen Casey ; ESP: TP-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code TP	D	2,000.00	0
04	042J QTR 3 Funds based on AFR:SS Requests-612-9491,Rosanberry,Michael,SSGT	58150F	40924		D	3,300.00	0
04	042J QTR 3 Funds based on AFR:SS Requests-612-9491,Rosanberry,Michael,SSGT	58150F	44330		D	1,100.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT
 DATE PREPARED: 30-APR-2018
 DOCUMENT NUMBER: P9S3SD7291M01-04 00000
 EXCHANGE RATE: FOREIGN CURRENCY CODE

**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****
 FSR: PPSR
 PREPARED BY (Signature and Title): //SIGNED*// 30-APR-2018
 MALITA, ELIZABETH A CIV DOD
 REQUESTOR: 109 CES, 344-2124
 APPROVED BY (Signature and Title): 10-MAY-2018 //DIGITALLY SIGNED*// I certify that
 Funds are available
 BYRNS, ERIN J TSGT_USAF
 CERTIFIER
 109 Av. Schenectady, 344-2493

DESCRIPTION: VENDOR PAY
 AMOUNT: \$ 1,256,561.00
 Delivery Info: DODV9933SD
 SFIS: 057000384000000001818D F4IG5 374426 254.3502 01010900011Z 999900.999951 0505679F 2016 387700 1010000004
 057000384000000001818D ZF NA ZF DEAMS0000000000000003558722
 Legacy: 5783840 588 4IG5 374426 01 570F1 55879F 387700 R97700 ESR:ZF 1,256,561.00

TRANSACTION RECORD
 NAME OF CONTRACTOR/DEBTOR: STATE OF NEW YORK DWMA
 DOCUMENT NUMBER (Contract/SR/SO/NO #CC.):

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID COM	UOC/ UFO	BID O/D	NEH/ FCO	BID U/F	REP/ COLL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DWMA									
	330 OLD NISKAYUNA RD									
	LAUREL NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNS# 044776024									

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9S3SD7291NW01-04 00

PAGE 2 of 2

0002 FY18 F41GS MCA APPX24FIRE_AF406_MALIZIA_GPP

DESCRIPTION

AMOUNT

2,039.00

Delivery Info: DDDP9S3SD

SFIS: 05700038400000001818D F41GS 374437 254.3101 01010000011Z 999900.999961 0505375F 2018 387700 103000000

2,039.00

LSAGCY: 5783840 588 4703 374437 01 5702A 55879F 387700 387700 ESP:ZF

Line Item Total:

\$ 1,258,500.00

Accounting Line Total:

\$ 3,278,500.00