

**COOPERATIVE AGREEMENT MODIFICATION**

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

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	\$3,618,202.56	\$2,142,700.00	\$5,760,902.56
FED	AFP	\$6,240,321.00	\$0.00	\$6,240,321.00
IKA	In-Kind Assistance	\$3,097.44	\$0.00	\$3,097.44

**DESCRIPTION OF MODIFICATION:**


1. JUSTIFICATION: 3<sup>rd</sup> quarter funding for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY: Upward obligation of \$2,142,700.
3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 6. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4993/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 6 of Appendix 1024, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

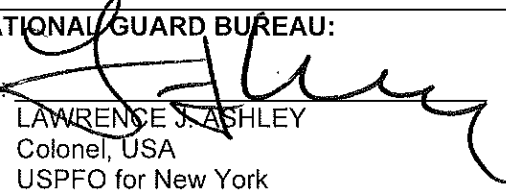
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

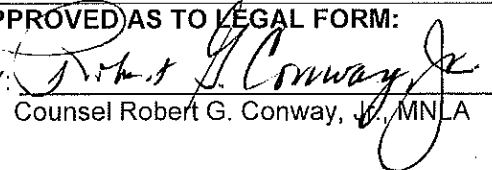
THE STATE OF NEW YORK:

BY:   
 ANTHONY P. GERMAN  
 Major General, NYANG  
 The Adjutant General  
 Date: 7/20/17

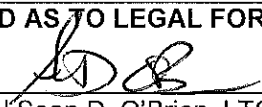
NATIONAL GUARD BUREAU:

BY:   
 LAWRENCE J. ASHLEY  
 Colonel, USA  
 USPFO for New York  
 Date: 26 JUL 17

APPROVED AS TO LEGAL FORM:

BY:   
 Counsel Robert G. Conway, Jr. MNLA  
 Date: 19 July 2017

APPROVED AS TO LEGAL FORM:

BY:   
 Counsel Sean D. O'Brien, LTC, JA, NYARNG  
 Date: July 18, 2017

(1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.

(2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.

1. ANGFA 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 <b>2016</b> :	Approved Budget/(AFP) \$6,381,685.00  IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$6,240,321.00  IKA: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

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

MOD #6

AS OF: 7/13/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>	\$ -			
	VALIDATED - SALARY	\$ 1,062,727.00	622,200.00	375,227.00	997,427.00
	FRINGE BENEFIT	\$ 637,686.00	339,803.00	225,100.00	564,903.00
	FLSA (OVERTIME)	\$ 96,743.00	57,000.00	33,573.00	90,573.00
	OTHER THAN PS	\$ 49,200.00	46,102.56	-	46,102.56
	CPP	\$ 3,197.00	3,197.00	-	3,197.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>1,068,302.56</b>	<b>633,900.00</b>	<b>1,702,202.56</b>
IKA		3,097.44	0.00	3,097.44	
<b>106TH AFP</b>	<b>\$1,849,553.00</b>				
STRATTON	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,174,877.00	682,288.00	403,712.00	1,086,000.00
	FRINGE BENEFIT	\$ 653,349.00	379,442.00	224,458.00	603,900.00
	FLSA (OVERTIME)	\$ 101,382.00	58,893.00	34,807.00	93,700.00
	OTHER THAN PS	\$ 62,331.00	36,155.00	21,445.00	57,600.00
	CPP	\$ 3,361.00	1,922.00	1,178.00	3,100.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,995,300.00</b>	<b>1,158,700.00</b>	<b>685,600.00</b>	<b>1,844,300.00</b>
IKA			0.00		
<b>109TH AFP</b>	<b>\$1,995,300.00</b>				
STEWART	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,341,751.00	779,072.00	461,091.00	1,240,163.00
	FRINGE BENEFIT	\$ 733,351.00	426,113.52	251,714.48	677,828.00
	FLSA (OVERTIME)	\$ 199,351.00	115,747.84	68,510.16	184,258.00
	OTHER THAN PS	\$ 116,600.00	67,702.12	40,367.88	108,070.00
	CPP	\$ 4,415.00	2,564.52	1,516.48	4,081.00
	<b>TOTAL FEDERAL</b>	<b>\$ 2,395,468.00</b>	<b>1,391,200.00</b>	<b>823,200.00</b>	<b>2,214,400.00</b>
IKA			0.00		
<b>105TH AFP</b>	<b>\$2,395,468.00</b>				
<b>GRAND TOTAL (ALL BASES)</b>	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 3,579,355.00	\$ 2,083,560.00	1,240,030.00	3,323,590.00
	FRINGE BENEFIT	\$ 2,024,386.00	\$ 1,145,358.52	701,272.48	1,846,631.00
	FLSA (OVERTIME)	\$ 397,476.00	\$ 231,640.84	136,890.16	368,531.00
	OTHER THAN PS	\$ 228,131.00	\$ 149,959.68	61,812.88	211,772.56
	CPP	\$ 10,973.00	\$ 7,683.52	2,694.48	10,378.00
	<b>TOTAL FEDERAL</b>	<b>\$ 6,240,321.00</b>	<b>3,618,202.56</b>	<b>2,142,700.00</b>	<b>5,760,902.56</b>
IKA		\$0.00	3,097.44	0.00	3,097.44
<b>TOTAL AFP</b>	<b>\$6,240,321.00</b>				
<b>TOTAL IKA</b>	<b>\$3,097.44</b>				

**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: 41G7**  
 105th Airlift Wing  
 USPFO for New York  
 330 Old Niskayuna Road  
 Latham, NY 12110-2224

**DOCUMENT NUMBER: 79**  
**DATE ISSUED: JUNE 21, 2017**  
**ACCOUNTING INSTALLATION: 387700**  
**REGISTER NUMBER: 1087916**  
**Doc ID # 01087916079D**

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

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

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
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DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	8,279,200.00	1,054,500.00	9,333,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	137,200.00		137,200.00
<b>TOTAL DIRECT</b>	<b>8,416,400.00</b>	<b>1,054,500.00</b>	<b>9,470,900.00</b>
<b>TOTAL APPROPRIATION</b>	<b>8,416,400.00</b>	<b>1,054,500.00</b>	<b>9,470,900.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,249,500.00	2,161,900.00	3,005,000.00	0.00
Net Change	0.00	0.00	1,054,500.00	0.00
Revised Amount	3,249,500.00	2,161,900.00	4,059,500.00	0.00
Cumulative	3,249,500.00	5,411,400.00	9,470,900.00	9,470,900.00

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

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

**SECTION D - REMARKS (STANDARD, OTHER)**

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Stewart International Airport SRM FOMA FY17 Final Funding-612-7622,Evans,Yvette,CIV	52278F	52103		D	205,700.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY17 Final Funding Appendix 22-612-7791,Jans,Nancy,CIV	55256F	5703A		D	25,600.00	0
01	011Z Stewart International Airport FIRE FY17 Final Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	823,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

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

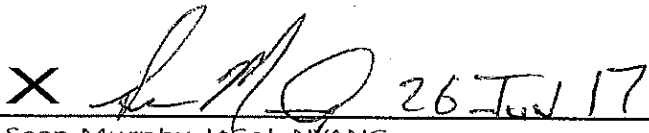
MOD #5

AS OF: 6/22/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	<del>CAPPED SALARY</del>				
	VALIDATED - SALARY	\$ 1,341,751.00	779,072.00	461,091.00	1,240,163.00
	FRINGE BENEFIT	\$ 733,351.00	426,113.52	251,714.48	677,828.00
	FLSA (OVERTIME)	\$ 199,351.00	115,747.84	68,610.16	184,258.00
	OTHER THAN PS	\$ 116,600.00	67,702.12	40,367.88	108,070.00
	CPP	\$ 4,415.00	2,564.52	1,516.48	4,081.00
	TOTAL FEDERAL	\$ 2,395,468.00	1,391,200.00	823,200.00	2,214,400.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$823,200 for FY17.

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

  
 X \_\_\_\_\_ 26 JUN 17  
 Sean Murphy, LtCol, NYANG  
 105th AW Comptroller

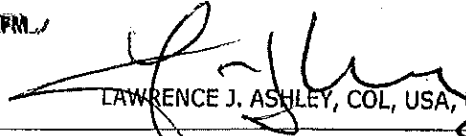
Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated **APM**  
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: 77**  
DATE ISSUED: JUNE 21, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087912  
Doc ID # 01087912077D

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

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

SECTION A - PROGRAM      FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	14,122,000.00	803,800.00	14,925,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	15,700.00		15,700.00
<b>TOTAL DIRECT</b>	<b>14,137,700.00</b>	<b>803,800.00</b>	<b>14,941,500.00</b>
<b>TOTAL APPROPRIATION</b>	<b>14,137,700.00</b>	<b>803,800.00</b>	<b>14,941,500.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	8,142,600.00	4,172,800.00	1,822,300.00	0.00
Net Change	0.00	0.00	803,800.00	0.00
Revised Amount	8,142,600.00	4,172,800.00	2,626,100.00	0.00
Cumulative	8,142,600.00	12,315,400.00	14,941,500.00	14,941,500.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

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- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

**SECTION D - REMARKS (STANDARD, OTHER)**

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Francis S. Gabreski Airport SRM FOMA FY17 Final Funding-612-7622,Evans,Yvette,CIV	52278F	52103		D	138,900.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY17 Final Funding Appendix 22-612-7791,Jans,Nancy,CIV	55256F	5703A		D	31,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY17 Final Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	633,900.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display



**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024  
F9E7CE6300MW02-03**

**MOD 1 CRA TO 4/28/2017**

**AS OF: 6/26/2017**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,062,727.00	\$ 622,200.00	\$ 375,227.00	\$ 997,427.00
	FRINGE BENEFIT	\$ 637,686.00	\$ 339,803.00	\$ 225,100.00	\$ 564,903.00
	FLSA (OVERTIME)	\$ 96,743.00	\$ 57,000.00	\$ 33,573.00	\$ 90,573.00
	OTHER THAN PS	\$ 49,200.00	\$ 46,102.56	\$ -	\$ 46,102.56
	CPP	\$ 3,197.00	\$ 3,197.00	\$ -	\$ 3,197.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>\$ 1,068,302.56</b>	<b>\$ 633,900.00</b>	<b>\$ 1,702,202.56</b>
	<b>IKA</b>		<b>3,097.44</b>		<b>\$ 3,097.44</b>

1,705,300.00

JUSTIFICATION: funding Received 6/22/2017 based on Checkbook transactions, and validated FinPlan.  
Received 26 July Doc # 77

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

**HERTH.DEVERY.AU**  
**STIN.1295926585**

Digitally signed by  
HERTH.DEVERY.AUSTIN.1295926585  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF, cn=HERTH.DEVERY.AUSTIN.1295926585  
Date: 2017.06.28 14:36:22 -0400

Capt Devery A Herth, Comptroller, NYANG

DATE: 6/26/2017

App 24

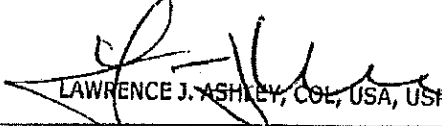
Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

DOCUMENT NUMBER: 80  
DATE ISSUED: JUNE 21, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087914  
Doc ID # 01087914080D

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

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

SECTION A - PROGRAM      FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	6,648,900.00	857,200.00	7,506,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	11,800.00	-2,200.00	9,600.00
<b>TOTAL DIRECT</b>	<b>6,660,700.00</b>	<b>855,000.00</b>	<b>7,515,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>6,660,700.00</b>	<b>855,000.00</b>	<b>7,515,700.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	2,357,100.00	1,887,200.00	2,416,400.00	0.00
Net Change	0.00	0.00	855,000.00	0.00
Revised Amount	2,357,100.00	1,887,200.00	3,271,400.00	0.00
Cumulative	2,357,100.00	4,244,300.00	7,515,700.00	7,515,700.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

**SECTION D - REMARKS (STANDARD, OTHER)**

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F AT MILPERS pullback and pay O&M for June - Authorized by LADUE, JASON, E. 1072768139 on 21 Jun 2017 @ 06:04:07 - [LedgerID: 1523753]-612-7163, Ladue, Jason, SMSgt	54332F		ESP Code AH	D	900.00	0
01	011R Schenectady Municipal Airport SRM FOMA FY17 Final Funding-612-7622, Evans, Yvette, CIV	52278F	52103		D	170,700.00	0
01	011Z Schenectady Municipal Airport FIRE FY17 Final Funding-612-7622, Evans, Yvette, CIV	55879F	570F1		D	685,600.00	0
04	042J ADSN conversion request submitted by unit-612-9049, Hagler, Kenneth, CIV	58150F	44330		D	-2,200.00	0

- App  
24

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

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

MOD #

AS OF:

7/6/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
\$ -	IKA				
AFP					
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,174,877.00	682,288.00	403,712.00	1,086,000.00
	FRINGE BENEFIT	\$ 653,349.00	379,442.00	224,458.00	603,900.00
	FLSA (OVERTIME)	\$ 101,382.00	58,893.00	34,807.00	93,700.00
	OTHER THAN PS	\$ 62,331.00	36,155.00	21,445.00	57,600.00
	CPP	\$ 3,361.00	1,922.00	1,178.00	3,100.00
	TOTAL FEDERAL	\$ 1,995,300.00	1,158,700.00	685,600.00	1,844,300.00
	IKA				
AFP					
STEWART	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
AFP					
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,174,877.00	\$ 682,288.00	403,712.00	1,086,000.00
	FRINGE BENEFIT	\$ 653,349.00	\$ 379,442.00	224,458.00	603,900.00
	FLSA (OVERTIME)	\$ 101,382.00	\$ 58,893.00	34,807.00	93,700.00
	OTHER THAN PS	\$ 62,331.00	\$ 36,155.00	21,445.00	57,600.00
	CPP	\$ 3,361.00	\$ 1,922.00	1,178.00	3,100.00
		IKA	\$0.00		
	TOTAL FEDERAL	\$ 1,995,300.00	1,158,700.00	685,600.00	1,844,300.00
TOTAL AFP	\$0.00			-	
TOTAL IKA	\$0.00			-	

GARDNER.DEBORAH  
.TYSON.1026424662

Digitally signed by  
GARDNER.DEBORAH.TYSON.1026424662  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF,  
cn=GARDNER.DEBORAH.TYSON.1026424662  
Date: 2017.07.05 15:45:01 -04'00'

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Program Manager Signature/Date

ROTH.JAMES.MICHA  
EL.1286867584

Digitally signed by ROTH.JAMES.MICHAEL.1286867584  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF, cn=ROTH.JAMES.MICHAEL.1286867584  
Date: 2017.07.05 15:23:09 -04'00'

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED: 26-JUN-2017  
 DOCUMENT NUMBER: F9S3SD6302MW01-02 00000  
 EXCHANGE RATE: FOREIGN CURRENCY CODE  
 PSR: DSR  
 FSR: \*\*\*\*\*  
 PREPARED BY (Signature and title) // SIGNED\* // 27-JUN-2017  
 MALIZIA, ELIZABETH A CIV\_DOD  
 REQUESTOR: BYRNS, ERIN J TSCT\_USAF  
 109 CES, 344-2124  
 APPROVED BY (Signature and title) 27-JUN-2017 // DIGITALLY SIGNED\* // I certify that  
 funds are available  
 BYRNS, ERIN J TSCT\_USAF  
 CERTIFIER  
 109 AW- Schenectady, 344-2493

DESCRIPTION	AMOUNT
0001 FY17_F41GS_MCA_APPX24FIRE_AF406_MALIZIA_Payroll	\$ 684,44500

Delivery Info: DODF9S3SD  
 SFIS: 05700038400000001717D F41G5 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$  
 05700038400000001717D ZF NA ZF DEAMS000000000000000002704331  
 Legacy: 5773840 587 41G5 374426 01 570FI 55879F 387700 F87700 ESP:ZF

NAME OF CONTRACTOR/DEBTOR: STATE OF NEW YORK DMINA

TRANSACTION RECORD  
 DOCUMENT NUMBER (Contract/PR/PO/NO etc.):

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY				
		COMM	BID C	UOC/ UFO	BID O/D	AEU/ FCO	REP/ COLL	SID E/R	UNPAID BALANCE	PAID
	State of New York DMINA									
	330 Old Niskayuna Rd									
	Laibam NY 12110-2224									
	Cage Code: 3HKV6									
	DUNS# 044776024									

CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406		DOCUMENT NUMBER	PAGE 2 of 2
		F9SSD6302MW01-02 00	
DESCRIPTION		AMOUNT	
0002	FY17_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_CPP		\$
Delivery Info: DODF9S3SD SFIS: 05700038400000001717D F41G5 374426 254.3101 010100000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 05700038400000001717D ZF NA ZF DERMS00000000000000000002709519 Legacy: 5773840 587 41G5 374426 01 5703A 55879F 387700 F87700 ESP:ZF			
		Line Item Total:	\$ 687,552.00
		Accounting Line Total:	\$ 687,552.00