

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: **W912PQ-17-2-1021**

Project Name/Description and Location: **ANG Facilities Operations and Maintenance Activities**

Modification Number: **P0005**

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 100%	\$ 447,542.00	355,055.00	\$ 802,597.00
	Allotment 75%	\$ 3,027,640.00	1,863,136.00	\$ 4,890,776.00
	SRM 75%	\$ 1,142,927.00	688,000.00	\$ 1,830,927.00
<b>Total Federal MFL (Allotment)</b>		\$ 4,618,109.00	2,906,191.00	\$ 7,524,300.00
IKA	Federal IKA 107th Allotment - 914th Utilities	\$86,000.00	28,666.66	\$ 114,666.66
FED	AFP	\$ 7,800,092.00	10,400.00	\$ 7,810,492.00
STATE	Allotment 25%	\$ 1,009,213.34	621,045.33	\$ 1,630,258.67
	SRM 25%	\$ 380,975.66	229,333.34	\$ 610,309.00
<b>Total State MFL (Allotment)</b>		\$ 1,390,189.00	850,378.67	\$ 2,240,567.67
STATE	IKA	\$ 28,667.67	1.01	\$ 28,666.66
STATE	AFP	\$ 2,788,886.00	(30,432.00)	\$ 2,758,454.00

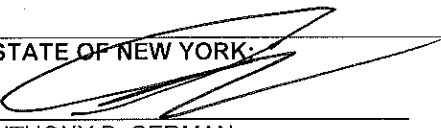
**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward obligation (see change column for adjustments).
2. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 5. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 8-9 of Appendix 1021, FY 17 with updated attachment.
5. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

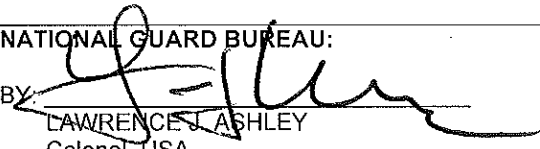
Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

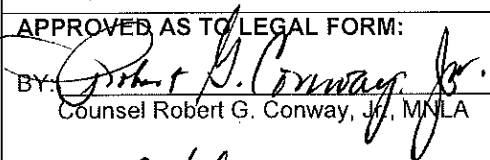
Date: 7/25/17

NATIONAL GUARD BUREAU:

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

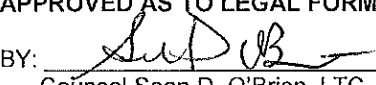
Date: 26 JUL 17

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: 18 July 2017

**COMPLETION INSTRUCTIONS FOR COOPERATIVE AGREEMENT MODIFICATION FORM**

- 1- AGREEMENT TITLE AND NUMBER: Enter the Agreement name and number as it appears on the basic document.
- 2- PROJECT NAME AND LOCATION: Enter information **only** if the modification is for a Military Construction Cooperative Agreement. Enter the project name and location as it appears on the basic document.
- 3- MODIFICATION NUMBER: Enter a number. This number is for local use and is locally assigned. Create a series of letters and/or numbers to meet internal needs for distinguishing between various agreements.
- 4- ISSUED BY: Enter local Grantor/NGB representative; normally this would be the USPFO for *State/Territory/District* and location address.
- 5- ISSUED TO: Enter local Grantee/State/Territory/District representative; this is The Adjutant General for *State/Territory/District* and location address to include County and Zip Code-4, Congressional District, and Country.
- 6- THIS MODIFICATION IS ISSUED...: Mark the box or boxes appropriate to the reason for the modification.
- 7- DESCRIPTION OF ...: Enter a description/explanation of action(s) to be taken as a result of this modification. Enter information provided by a CA PM or NGB-OPR-PM as necessary. The last paragraph/item must be the total award amount.
- 8- EXECUTION BLOCKS: Enter the official signature block of the authorized individual signing. Normally for checked boxes a. and/or d., only the Execution blocks for The Adjutant General and the National Guard Bureau signatories need to be completed. ; Normally for checked boxes b. and/or c., all the Execution blocks need to be completed. Reference NGR 5-1, Chapter 3.
- 9-AGREEMENT PARTICULARS Self-explanatory. Each data element *shall be* completed.

**DISTRIBUTION OF COMPLETED COOPERATIVE AGREEMENT MODIFICATION**

The original executed modification along with backup documents i.e. request for modification, funding documents shall be maintained with the basic agreement.

Copies of the executed Cooperative Agreement modification should be provided to all signatories, local Finance and Accounting (Comptroller), Cooperative Agreement Program Managers and State Military Department personnel. Reference NGR 5-1, Chapter 3.

Reverse Side

MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1021

AS OF: 7/12/2017

MOD # 5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 70,058.00	\$ 46,354.07	\$ 52,663.87	\$ 99,017.94
	FRINGE BENEFIT 100%	\$ 88,800.00	\$ 28,257.54	\$ 31,582.52	\$ 59,840.06
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 183,900.00	\$ 114,373.80	\$ 66,908.24	\$ 181,282.04
	FRINGE BENEFIT 75% FO	\$ 100,571.00	\$ 63,064.09	\$ 40,124.87	\$ 103,188.96
	OTHER THAN PS 75% FO	\$ 907,047.00	\$ 543,821.50	\$ 343,120.50	\$ 886,942.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 106,400.00	\$ 81,802.07	\$ 54,979.06	\$ 136,781.13
	FRINGE BENEFIT 75% SRM	\$ 58,080.00	\$ 44,741.13	\$ 32,970.94	\$ 77,712.07
	OTHER THAN PS 75% SRM	\$ 233,667.00	\$ 104,356.80	\$ 50,950.00	\$ 155,306.80
	<b>TOTAL FEDERAL</b>	<b>\$ 1,752,152.00</b>	<b>\$ 1,030,400.00</b>	<b>\$ 673,300.00</b>	<b>\$ 1,703,700.00</b>
	IKA				
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,300.00	\$ 38,124.60	\$ 22,302.75	\$ 60,427.35
	FRINGE BENEFIT 25% FO	\$ 33,523.67	\$ 21,021.36	\$ 13,374.96	\$ 34,396.32
	OTHER THAN PS 25% FO	\$ 302,349.00	\$ 181,273.83	\$ 114,373.50	\$ 295,647.33
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 35,466.67	\$ 27,267.36	\$ 18,326.35	\$ 45,593.71
	FRINGE BENEFIT 25% SRM	\$ 19,360.00	\$ 14,913.71	\$ 10,990.31	\$ 25,904.02
	OTHER THAN PS 25% SRM	\$ 77,889.00	\$ 34,785.60	\$ 16,983.33	\$ 51,768.93
	<b>TOTAL STATE</b>	<b>\$ 529,888.33</b>	<b>\$ 317,386.46</b>	<b>\$ 196,351.20</b>	<b>\$ 513,737.67</b>
		IKA		\$ -	
<b>106TH AFP</b>	<b>\$ 1,752,152.00</b>				
NIAGARA FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 90,075.00	\$ 57,955.00	\$ 32,120.00	\$ 90,075.00
	FRINGE BENEFIT 100%	\$ 60,125.00	\$ 32,069.00	\$ 28,056.00	\$ 60,125.00
	CPP 100%	\$ 1,714.00	\$ 1,028.00	\$ 686.00	\$ 1,714.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 156,710.00	\$ 100,235.50	\$ 56,474.50	\$ 156,710.00
	FRINGE BENEFIT 75% FO	\$ 104,604.00	\$ 56,387.50	\$ 48,216.50	\$ 104,604.00
	OTHER THAN PS 75% FO	\$ 158,072.00	\$ 101,434.00	\$ 56,638.00	\$ 158,072.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 56,268.00	\$ 36,982.00	\$ 19,286.00	\$ 56,268.00
	FRINGE BENEFIT 75% SRM	\$ 37,558.00	\$ 21,416.00	\$ 16,142.00	\$ 37,558.00
	OTHER THAN PS 75% SRM	\$ 64,274.00	\$ 40,202.00	\$ 24,072.00	\$ 64,274.00
	<b>TOTAL FEDERAL</b>	<b>\$ 729,400.00</b>	<b>\$ 447,709.00</b>	<b>\$ 281,691.00</b>	<b>\$ 729,400.00</b>
	IKA	\$ 114,666.66		0.00	
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 52,236.67	\$ 33,411.83	\$ 18,824.83	\$ 52,236.67
	FRINGE BENEFIT 25% FO	\$ 34,868.00	\$ 18,795.83	\$ 16,072.17	\$ 34,868.00
	OTHER THAN PS 25% FO	\$ 52,690.67	\$ 33,811.33	\$ 18,879.33	\$ 52,690.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 18,756.00	\$ 12,327.33	\$ 6,428.67	\$ 18,756.00
	FRINGE BENEFIT 25% SRM	\$ 12,519.33	\$ 7,138.67	\$ 5,380.67	\$ 12,519.33
	OTHER THAN PS 25% SRM	\$ 21,424.67	\$ 13,400.67	\$ 8,024.00	\$ 21,424.67
<b>TOTAL STATE</b>	<b>\$ 192,495.33</b>	<b>\$ 118,885.67</b>	<b>73,609.67</b>	<b>\$ 192,495.33</b>	
	IKA			0.00	\$ -

107TH AFP		\$ 729,400.00			
HANCOCK FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 80,730.51	\$ 40,814.78	\$ 39,915.73	\$ 80,730.51
	FRINGE BENEFIT 100%	\$ 67,100.49	\$ 33,923.86	\$ 33,176.63	\$ 67,100.49
	CPP 100%	\$ 2,421.00	\$ 1,451.00	\$ 970.00	\$ 2,421.00
	<b>CAPPED SALARY 75% FO</b>			\$ -	
	VALIDATED - SALARY 75% FO	\$ 187,278.45	\$ 112,247.91	\$ 75,030.54	\$ 187,278.45
	FRINGE BENEFIT 75% FO	\$ 155,659.55	\$ 93,296.69	\$ 61,862.86	\$ 155,159.55
	OTHER THAN PS 75% FO	\$ 628,610.00	\$ 376,265.76	\$ 252,344.24	\$ 628,610.00
	<b>CAPPED SALARY 75% SRM</b>			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 140,816.44	\$ 78,997.92	\$ 61,818.52	\$ 140,816.44
	FRINGE BENEFIT 75% SRM	\$ 117,041.90	\$ 65,660.42	\$ 51,381.48	\$ 117,041.90
OTHER THAN PS 75% SRM	\$ 43,541.66	\$ 43,541.66	\$ -	\$ 43,541.66	
<b>TOTAL FEDERAL</b>	<b>\$ 1,423,200.00</b>	<b>\$ 846,200.00</b>	<b>\$ 576,500.00</b>	<b>\$ 1,422,700.00</b>	
	IKA				
STATE	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 25% FO	\$ 62,426.15	\$ 37,415.97	\$ 25,010.18	\$ 62,426.15
	FRINGE BENEFIT 25% FO	\$ 51,886.52	\$ 31,098.90	\$ 20,620.95	\$ 51,719.85
	OTHER THAN PS 25% FO	\$ 209,536.67	\$ 125,421.92	\$ 84,114.75	\$ 209,536.67
	<b>CAPPED SALARY 75% SRM</b>			\$ -	
	VALIDATED - SALARY 25% SRM	\$ 46,938.81	\$ 26,332.64	\$ 20,606.17	\$ 46,938.81
	FRINGE BENEFIT 25% SRM	\$ 39,013.97	\$ 21,886.81	\$ 17,127.16	\$ 39,013.97
	OTHER THAN PS 25% SRM	\$ 14,513.89	\$ 14,513.89	\$ -	\$ 14,513.89
	<b>TOTAL STATE</b>	<b>\$ 424,316.00</b>	<b>\$ 256,670.12</b>	<b>\$ 167,479.21</b>	<b>\$ 424,149.33</b>
		IKA		\$ -	
174TH AFP		\$ 1,423,200.00			
STRATTON FEDERAL	<b>CAPPED SALARY 100%</b>	\$ 114,336.00		0.00	
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 62,535.00	\$ 41,801.00	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 37,410.00	\$ 25,005.00	\$ 62,415.00
	CPP 100%	\$ 2,557.00	\$ 1,508.00	\$ 1,008.00	\$ 2,516.00
	<b>CAPPED SALARY 75% FO</b>	\$ 57,827.00		\$ -	
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 122,291.00	\$ 98,362.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 61,707.00	\$ 58,805.00	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 346,449.00	\$ 80,419.00	\$ 426,868.00
	<b>CAPPED SALARY 75% SRM</b>			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 159,519.00	\$ 87,402.00	\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 88,227.00	\$ 59,852.00	\$ 148,079.00
	OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 35,854.00	\$ 23,446.00	\$ 59,300.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,559,800.00</b>	<b>\$ 915,500.00</b>	<b>\$ 476,100.00</b>	<b>\$ 1,391,600.00</b>
	IKA			0.00	
STATE	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 40,763.67	\$ 32,787.33	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 20,569.00	\$ 19,601.67	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 115,483.00	\$ 26,806.33	\$ 142,289.33
	<b>CAPPED SALARY 75% SRM</b>			\$ -	
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 53,173.00	\$ 29,134.00	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 29,409.00	\$ 19,950.67	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 11,951.33	\$ 7,815.33	\$ 19,766.67
<b>TOTAL STATE</b>	<b>\$ 462,596.00</b>	<b>\$ 271,349.00</b>	<b>\$ 136,095.33</b>	<b>\$ 407,444.33</b>	
	IKA		\$ -		
109TH AFP		\$ 1,559,800.00			
STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 107,254.48	\$ 62,901.47	42,641.37	\$ 105,542.84
	FRINGE BENEFIT 100%	\$ 60,491.52	\$ 35,543.74	23,982.42	\$ 59,526.16
	CPP 100%	\$ 3,667.00	\$ 2,161.53	1,446.47	\$ 3,608.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 185,084.40	\$ 109,047.91	73,083.17	\$ 182,131.08
	FRINGE BENEFIT 75% FO	\$ 104,387.60	\$ 61,503.03	41,218.89	\$ 102,721.92
OTHER THAN PS 75% FO	\$ 1,295,615.00	\$ 765,515.32	510,527.68	\$ 1,276,043.00	

	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 281,280.05	\$ 163,022.42	98,086.92	\$ 261,109.34
	FRINGE BENEFIT 75% SRM	\$ 158,641.95	\$ 91,944.66	55,321.00	\$ 147,265.66
	OTHER THAN PS 75% SRM	\$ 149,518.00	\$ 86,659.93	52,292.07	\$ 138,952.00
	<b>TOTAL FEDERAL</b>	<b>\$ 2,345,940.00</b>	<b>\$ 1,378,300.00</b>	<b>898,600.00</b>	<b>\$ 2,276,900.00</b>
	IKA			0.00	
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,694.80	\$ 36,349.30	24,361.06	\$ 60,710.36
	FRINGE BENEFIT 25% FO	\$ 34,795.87	\$ 20,501.01	13,739.63	\$ 34,240.64
	OTHER THAN PS 25% FO	\$ 431,871.67	\$ 255,171.77	170,175.89	\$ 425,347.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 93,760.02	\$ 54,340.81	32,695.64	\$ 87,036.45
	FRINGE BENEFIT 25% SRM	\$ 52,880.65	\$ 30,648.22	18,440.33	\$ 49,088.55
	OTHER THAN PS 25% SRM	\$ 49,839.33	\$ 28,886.64	17,430.69	\$ 46,317.33
	<b>TOTAL STATE</b>	<b>\$ 724,842.33</b>	<b>\$ 425,897.76</b>	<b>276,843.24</b>	<b>\$ 702,741.00</b>
	IKA		\$ -		
<b>105TH AFP</b>	<b>\$ 2,345,940.00</b>				
<b>GRAND TOTAL (ALL BASES)</b>	<b>CAPPED SALARY 100%</b>	\$ -			
<b>FEDERAL</b>	VALIDATED - SALARY 100%	\$ 454,826.99	\$ 270,560.32	209,141.97	\$ 479,702.29
	FRINGE BENEFIT 100%	\$ 339,263.01	\$ 167,204.14	141,802.57	\$ 309,006.71
	CPP 100%	\$ 13,988.00	\$ 9,777.53	4,110.47	\$ 13,888.00
	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 75% FO	\$ 919,871.85	\$ 558,196.12	369,858.45	\$ 928,054.57
	FRINGE BENEFIT 75% FO	\$ 570,303.15	\$ 335,958.31	250,228.12	\$ 586,186.43
	OTHER THAN PS 75% FO	\$ 3,576,252.00	\$ 2,133,485.58	1,243,049.42	\$ 3,376,535.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 75% SRM	\$ 859,105.49	\$ 520,323.41	321,572.50	\$ 841,895.91
	FRINGE BENEFIT 75% SRM	\$ 522,291.85	\$ 311,989.21	215,667.42	\$ 527,656.63
	OTHER THAN PS 75% SRM	\$ 554,589.66	\$ 310,614.39	150,760.07	\$ 461,374.46
	<b>TOTAL FEDERAL</b>	<b>\$ 7,810,492.00</b>	<b>\$ 4,618,109.00</b>	<b>2,906,191.00</b>	<b>\$ 7,524,300.00</b>
	<b>TOTAL FEDERAL PROGRAM IKA</b>	<b>\$ 114,666.66</b>	<b>\$ -</b>	<b>0.00</b>	<b>\$ -</b>
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 306,623.95	\$ 186,065.37	123,286.15	\$ 309,351.52
	FRINGE BENEFIT 25% FO	\$ 190,101.05	\$ 111,986.10	83,409.37	\$ 195,395.48
	OTHER THAN PS 25% FO	\$ 1,192,084.00	\$ 711,161.86	414,349.81	\$ 1,125,511.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 286,368.50	\$ 173,441.14	107,190.83	\$ 280,631.97
	FRINGE BENEFIT 25% SRM	\$ 174,097.28	\$ 103,996.40	71,889.14	\$ 175,885.54
	OTHER THAN PS 25% SRM	\$ 184,863.22	\$ 103,538.13	50,253.36	\$ 153,791.49
	<b>TOTAL STATE</b>	<b>\$ 2,758,454.00</b>	<b>\$ 1,390,189.01</b>	<b>850,378.66</b>	<b>\$ 2,240,567.67</b>
	<b>TOTAL STATE PROGRAM IKA</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00</b>	<b>\$ -</b>
	<b>PROGRAM TOTAL</b>	<b>10,568,946.00</b>	<b>6,008,298.00</b>	<b>3,756,569.67</b>	<b>9,764,867.67</b>
<b>FED AFP TOTAL</b>	<b>\$ 7,810,492.00</b>				
<b>STATE AFP TOTAL</b>	<b>\$ 2,758,454.00</b>				

b. Equipment/Supplies.

(1) The use of new, existing, and/or surplus government property is authorized upon proper certification by the SMD that such material will be used for FOMA purposes. The value of this property will not be charged to the SMD or used by the SMD to meet the matching funds requirement.

(2) Certain items of government equipment may be provided for SMD use as Government Furnished Equipment (GFE) and/or Vehicles. The absence of GFE and/or Vehicles does not relieve the SMD from its primary responsibility for performance of the terms and conditions outlined in this Appendix. Accountability of GFE and/or Vehicles will be in accordance with Chapter 8. Considerations for damage to Air Force Property used in support of Appendix 21 will be determined using AFMAN 23-220, Chapter 22.10. The SMD/state may insure against the cost of repair on federal vehicles and/or GFE used by SMD employees when such insurance is required by state law or is part of consistent agency practice. The failure to secure insurance against damage renders costs associated with any damage, as a direct or indirect result of the use of a federal vehicle and/or GFE by an SMD employee, as a cost to the state. The Grantee's liability for lost or damaged GFE will be in accordance with applicable State laws.

(3) Supplies and services will be obtained by the Grantee using state/SMD procurement procedures as the primary means of securing services.

(4) The use of federal contracting or procurement (In-Kind Assistance) to obtain supplies or services requires written USPFO approval per NGR 5-1, Chapter 9. IKA is the exception to state contracting or procurement.

a) The use of IKA does not alleviate the Grantee's burden to match the federal funding.

(5) Changes to the instructions, terms and/or conditions to this Appendix shall be executed IAW NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved and a CA modification to this appendix has been executed.

**Section 2109. Funding Limitations.**

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 State 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 this appendix are available for reimbursement to the Grantee. Funding must be obligated within 45 days upon receipt by the Base Comptroller Office.

c. Accomplished as IKA. The total dollars expended through federal acquisition.

d. The following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year 2016:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 694,248.00	\$ 694,248.00
<u>Federal Share (75%)</u>	<u>\$6,177,652.00</u>	<u>\$6,177,652.00</u>
 Federal Total	 \$6,871,900.00	 \$6,871,900.00
Accomplished as In-Kind Assistance	\$168,322.66	
 <u>Grantee Share (25%)</u>	 <u>\$2,059,217.33</u>	 <u>\$2,059,217.33</u>
<u>Grantee Total</u>	<u>\$2,059,217.33</u>	<u>\$2,059,217.33</u>

2. Fiscal Year 2017:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 808,078.00	\$ 802,597.00
Federal Share (75%)	\$7,002,414.00	\$6,721,703.00
 Federal Total	 \$7,810,492.00	 \$7,524,300.00

Accomplished as In-Kind Assistance    \$114,666.66

Grantee Share (25%)	\$2,758,454.00	\$2,240,567.67
Grantee Total	\$2,758,454.00	\$2,240,567.67

Fiscal Year \_\_\_\_\_:

3.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			\$ _____
Grantee Share (50%)			
Grantee Share (25%)	\$ _____	\$ _____	
Grantee Total	\$ _____	\$ _____	

Fiscal Year \_\_\_\_\_:

4.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			\$ _____
Grantee Share (50%)			
Grantee Share (25%)	\$ _____	\$ _____	
Grantee Total	\$ _____	\$ _____	

Fiscal Year \_\_\_\_\_:

5.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			\$ _____
Grantee Share (50%)			
Grantee Share (25%)	\$ _____	\$ _____	

**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 **AFRL**  
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: 78**  
DATE ISSUED: JUNE 20, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087064  
**Doc ID # 01087064078D**

  
**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><u>DIRECT FUNDING</u></b>			
BUDGET PROGRAM 01: Operating Forces	7,557,400.00	721,800.00	8,279,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	137,200.00		137,200.00
<b>TOTAL DIRECT</b>	<b>7,694,600.00</b>	<b>721,800.00</b>	<b>8,416,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>7,694,600.00</b>	<b>721,800.00</b>	<b>8,416,400.00</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	2,283,200.00	0.00
Net Change	0.00	0.00	721,800.00	0.00
Revised Amount	3,249,500.00	2,161,900.00	3,005,000.00	0.00
Cumulative	3,249,500.00	5,411,400.00	8,416,400.00	8,416,400.00

**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 FY17 3rd and 4th Qtr. Issue, Transportation of Things Budget , Commodity-C. LS-612-8598,Sampson,Lorrie,CIV	54119F	46200		D	25,000.00	0
01	011Z WHAY2017OWWA-- SAM, NPDES / OTHER WASTE WATER; EEIC 53450-612-7791,Jans,Nancy,CIV	55256F			D	3,900.00	0
01	011Z Stewart International Airport FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	692,900.00	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 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
<b>DIRECT FUNDING</b>			
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.
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**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

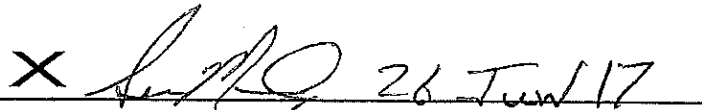
MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-17  
 AIR BASE FOMA AGREEMENT  
 CONTRACT NUMBER W912PQ-16-2-1021

AS OF: 6/22/2017

MOD #5					
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	<del>CAPPED SALARY 100%</del>				
	VALIDATED - SALARY 100%	\$ 107,254.48	\$ 62,901.47	\$42,641.37	\$ 105,542.84
	FRINGE BENEFIT 100%	\$ 60,491.52	\$ 35,543.74	\$23,982.42	\$ 59,526.16
	CPP 100%	\$ 3,667.00	\$ 2,161.53	\$1,446.47	\$ 3,608.00
	<del>CAPPED SALARY 75% FO</del>				
	VALIDATED - SALARY 75% FO	\$ 185,084.40	\$ 109,047.91	\$73,083.17	\$ 182,131.08
	FRINGE BENEFIT 75% FO	\$ 104,387.60	\$ 61,503.03	\$41,218.89	\$ 102,721.92
	OTHER THAN PS 75% FO	\$ 1,295,615.00	\$ 765,515.32	\$510,527.68	\$ 1,276,043.00
	<del>CAPPED SALARY 75% SRM</del>				
	VALIDATED - SALARY 75% SRM	\$ 281,280.05	\$ 163,022.42	\$98,086.92	\$ 261,109.34
	FRINGE BENEFIT 75% SRM	\$ 158,641.95	\$ 91,944.66	\$65,321.00	\$ 147,265.66
	OTHER THAN PS 75% SRM	\$ 149,518.00	\$ 86,659.92	\$62,292.08	\$ 138,952.00
<b>TOTAL FEDERAL</b>	<b>\$ 2,345,940.00</b>	<b>\$ 1,378,300.00</b>	<b>\$898,600.00</b>	<b>\$ 2,276,900.00</b>	
STATE	<del>CAPPED SALARY 75% FO</del>				
	VALIDATED - SALARY 25% FO	\$ 61,694.80	\$ 36,349.30	\$24,361.06	\$ 60,710.36
	FRINGE BENEFIT 25% FO	\$ 34,795.87	\$ 20,501.01	\$13,739.63	\$ 34,240.64
	OTHER THAN PS 25% FO	\$ 431,871.67	\$ 255,171.77	\$170,175.89	\$ 425,347.67
	<del>CAPPED SALARY 75% SRM</del>				
	VALIDATED - SALARY 25% SRM	\$ 93,760.02	\$ 54,340.81	\$32,695.64	\$ 87,036.45
	FRINGE BENEFIT 25% SRM	\$ 52,880.65	\$ 30,648.22	\$18,440.33	\$ 49,088.55
	OTHER THAN PS 25% SRM	\$ 49,839.33	\$ 28,886.64	\$17,430.69	\$ 46,317.33
<b>TOTAL STATE</b>	<b>\$ 3,220,300.33</b>	<b>\$ 425,897.75</b>	<b>\$276,843.25</b>	<b>\$ 702,741.00</b>	

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$898,600 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).

  
 Sean Murphy, LtCol, NYANG  
 105th AW Comptroller

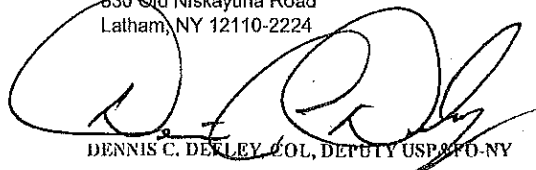
**Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated **APML**  
John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G3  
108th Rescue Wing  
USPFO for New York  
830 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 75**  
DATE ISSUED: JUNE 20, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087157  
Doc ID # 01087157075D



DENNIS C. DEKLEY, COL, DEPUTY USPFO-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	13,259,200.00	764,500.00	14,023,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	15,700.00		15,700.00
<b>TOTAL DIRECT</b>	<b>13,274,900.00</b>	<b>764,500.00</b>	<b>14,039,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>13,274,900.00</b>	<b>764,500.00</b>	<b>14,039,400.00</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	959,500.00	0.00
Net Change	0.00	0.00	764,500.00	0.00
Revised Amount	8,142,600.00	4,172,800.00	1,724,000.00	0.00
Cumulative	8,142,600.00	12,315,400.00	14,039,400.00	14,039,400.00

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

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

**STANDARD REMARKS**

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

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- 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 106RQW - O&M PULLBACK FROM 2ND QUARTER.-612-8143,Brown,Kimberly,CIV	52609F		ESP Code 2K	D	-7,000.00	0
01	011F 106RQW/103RQS - PULLBACK O&M FROM PATRIOT 17 NORTH - NOT PARTICIPATING.-612-8143,Brown,Kimberly,CIV	52609F		ESP Code 0J	D	-34,900.00	0
01	011F 106RSQWG 3rd Qtr Distro HH060G-612-8378,Bufford,Dean,MAJ	53114F	61952		D	12,500.00	0
01	011F As per Lt Col Costello 35K. -612-8998,Earhart,David,Maj	53114F		ESP Code AL	D	35,000.00	0
01	011F For 103RQS. Poc Maj. Viera. -612-9560,Barr,John,MSG	53119F		ESP Code HN	D	220,000.00	0
01	011Z WKVB0570117-- SUPPLIES, HW; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	3,100.00	0
01	011Z OS0051182017-- RECYCLING, HAZARDOUS WASTE ; EEIC 53416-612-7791,Jans,Nancy,CIV	55854F			D	1,400.00	0
01	011Z Francis S. Gabreski Alrport FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	534,400.00	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 **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, USP&FO-NY**

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
<b>SECTION A - PROGRAM</b>		
<b>FUND CONTROL LEVEL - Legal subdivision of funds is at the BA</b>		
<b>BUDGET ACTIVITY / PROGRAM LINE ITEM</b>	<b>PREVIOUS AMOUNT</b>	<b>NET CHANGE</b>
		<b>REVISED AMOUNT</b>

	<u>DIRECT FUNDING</u>		
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>

<b>SECTION B - AUTHORITY</b>	<b>ALLOTMENT</b>			
	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
<b>Cumulative</b>	<b>8,142,600.00</b>	<b>12,315,400.00</b>	<b>14,941,500.00</b>	<b>14,941,500.00</b>

**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 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 FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1021  
MORD# F9E7CE6291MD01-03**

AS OF: 6/26/2017

**MOD 2 CRA**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 70,058.00	\$ 46,354.07	\$ 52,663.87	\$ 99,017.94
	FRINGE BENEFIT 100%	\$ 88,800.00	\$ 28,257.54	\$ 31,582.52	\$ 59,840.06
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00
	<b>CAPPED SALARY 75% FO</b>			\$ 84,246.39	
	VALIDATED - SALARY 75% FO	\$ 183,900.00	\$ 114,373.80	\$ 66,908.24	\$ 181,282.04
	FRINGE BENEFIT 75% FO	\$ 100,571.00	\$ 63,064.09	\$ 40,124.87	\$ 103,188.96
	OTHER THAN PS 75% FO	\$ 907,047.00	\$ 543,821.50	\$ 343,120.50	\$ 886,942.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 106,400.00	\$ 81,802.07	\$ 54,979.06	\$ 136,781.13
	FRINGE BENEFIT 75% SRM	\$ 58,080.00	\$ 44,741.13	\$ 32,970.94	\$ 77,712.07
	OTHER THAN PS 75% SRM	\$ 233,667.00	\$ 104,356.80	\$ 50,950.00	\$ 155,306.80
	<b>TOTAL FEDERAL</b>	<b>\$ 1,752,152.00</b>	<b>\$ 1,030,400.00</b>	<b>\$ 673,300.00</b>	<b>\$ 1,703,700.00</b>
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,300.00	\$ 38,124.60	\$ 22,302.75	\$ 60,427.35
	FRINGE BENEFIT 25% FO	\$ 33,523.67	\$ 21,021.36	\$ 13,374.96	\$ 34,396.32
	OTHER THAN PS 25% FO	\$ 302,349.00	\$ 181,273.83	\$ 114,373.50	\$ 295,647.33
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 35,466.67	\$ 27,267.36	\$ 18,326.35	\$ 45,593.71
	FRINGE BENEFIT 25% SRM	\$ 19,360.00	\$ 14,913.71	\$ 10,990.31	\$ 25,904.02
	OTHER THAN PS 25% SRM	\$ 77,889.00	\$ 34,785.60	\$ 16,983.33	\$ 51,768.93
<b>TOTAL STATE</b>	<b>\$ 529,888.33</b>	<b>\$ 317,386.46</b>	<b>\$ 196,351.20</b>	<b>\$ 513,737.67</b>	

JUSTIFICATION: funding Received 6/22/2017 based on Checkbook transactions, and validated FinPlan.  
FAD # 75 and FAD #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 14:32:53 -04'00'

Capt Devery A Herth, Comptroller, NYANG

DATE: 6/26/2017

**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 **APRL**  
John L. Quinlan, 2LT, Air Force

ISSUED TO:  
ALLOTMENT RECIPIENT IDENTIFIER: 41G4  
107th Air Refueling Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

DOCUMENT NUMBER: 83  
DATE ISSUED: JUNE 21, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087913  
Doc ID # 01087913083D

*[Signature]*  
**LAWRENCE J. ASHLEY, COL, USA, USP&FO-N:**

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
	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	3,561,000.00	87,500.00	3,648,500.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	27,900.00		27,900.00
<b>TOTAL DIRECT</b>	<b>3,588,900.00</b>	<b>87,500.00</b>	<b>3,676,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,588,900.00</b>	<b>87,500.00</b>	<b>3,676,400.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,402,700.00	956,500.00	1,229,700.00	0.00
Net Change	0.00	0.00	87,500.00	0.00
Revised Amount	1,402,700.00	956,500.00	1,317,200.00	0.00
Cumulative	1,402,700.00	2,359,200.00	3,676,400.00	3,676,400.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

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- 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 ADSN conversion request submitted by unit-612-9049,Hagler,Kenneih,CIV	54332F			D	-1,000.00	0
01	011R Niagara Falls International Airport SRM FOMA FY17 Final Funding-612-7622,Evans,Yvette,CIV	52278F	52103		D	59,500.00	0
01	011Z Niagara Falls International Airport ENVIRONMENTAL FY17 Final Funding Appendix 22-612-7791,Jans,Nancy,CIV	55256F	5703A		D	29,000.00	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 **APM**  
 John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
**ALLOTMENT RECIPIENT IDENTIFIER: 41G4**  
 107th Air Refueling Wing  
 USPFO for New York  
 330 Old Niskayuna Road  
 Latham, NY 12110-2224

**DOCUMENT NUMBER: 81**  
**DATE ISSUED: JUNE 20, 2017**  
**ACCOUNTING INSTALLATION: 387700**  
**REGISTER NUMBER: 1087061**  
  
 Doc ID # 01087061081D

  
**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**

<b>BUDGET ACTIVITY / PROGRAM LINE ITEM</b>	<b>PREVIOUS AMOUNT</b>	<b>NET CHANGE</b>	<b>REVISED AMOUNT</b>
	<b><u>DIRECT FUNDING</u></b>		
BUDGET PROGRAM 01: Operating Forces	3,326,200.00	234,800.00	3,561,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	27,900.00		27,900.00
<b>TOTAL DIRECT</b>	<b>3,354,100.00</b>	<b>234,800.00</b>	<b>3,588,900.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,354,100.00</b>	<b>234,800.00</b>	<b>3,588,900.00</b>

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

	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	1,402,700.00	956,500.00	994,900.00	0.00
Net Change	0.00	0.00	234,800.00	0.00
Revised Amount	1,402,700.00	956,500.00	1,229,700.00	0.00
Cumulative	1,402,700.00	2,359,200.00	3,588,900.00	3,588,900.00

**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:

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- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
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**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 XXX7M7R/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 FY17 3rd and 4th Qtr. Issue, Transportation of Things Budget , Commodity-C. LS-612-8598,Sampson,Lorrie,CIV	54332F	46200		D	3,200.00	0
01	011Z RVKQ201701-- DISPOSAL / TREATMENT, RCRA HW; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	2,700.00	0
01	011Z Niagara Falls International Airport FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	228,900.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

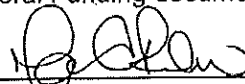
MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1021

AS OF: 6/28/2017

MOD #05

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 90,075.00	\$ 57,955.00	\$32,120.00	\$ 90,075.00
	FRINGE BENEFIT 100%	\$ 60,125.00	\$ 32,069.00	\$28,056.00	\$ 60,125.00
	CPP 100%	\$ 1,714.00	\$ 1,028.00	\$686.00	\$ 1,714.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 156,710.00	\$ 100,235.50	\$56,474.50	\$ 156,710.00
	FRINGE BENEFIT 75% FO	\$ 104,604.00	\$ 56,387.50	\$48,216.50	\$ 104,604.00
	OTHER THAN PS 75% FO	\$ 158,072.00	\$ 101,434.00	\$56,638.00	\$ 158,072.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 56,268.00	\$ 36,982.00	\$19,286.00	\$ 56,268.00
	FRINGE BENEFIT 75% SRM	\$ 37,558.00	\$ 21,416.00	\$16,142.00	\$ 37,558.00
	OTHER THAN PS 75% SRM	\$ 64,274.00	\$ 40,202.00	\$24,072.00	\$ 64,274.00
	<b>TOTAL FEDERAL</b>	\$ 729,400.00	\$ 447,709.00	\$281,691.00	\$ 729,400.00
		IKA	\$ 114,666.66		
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 52,236.67	\$ 33,411.83	\$18,824.83	\$ 52,236.67
	FRINGE BENEFIT 25% FO	\$ 34,868.00	\$ 18,795.83	\$16,072.17	\$ 34,868.00
	OTHER THAN PS 25% FO	\$ 52,690.67	\$ 33,811.33	\$18,879.33	\$ 52,690.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 18,756.00	\$ 12,327.33	\$6,428.67	\$ 18,756.00
	FRINGE BENEFIT 25% SRM	\$ 12,519.33	\$ 7,138.67	\$5,380.67	\$ 12,519.33
	OTHER THAN PS 25% SRM	\$ 21,424.67	\$ 13,400.67	\$8,024.00	\$ 21,424.67
<b>TOTAL STATE</b>	\$ 192,495.33	\$ 118,885.67	\$73,609.67	\$ 192,495.33	

JUSTIFICATION: This modification increases AFP/ALLOTMENT by \$571,300 for the purpose of final FY17 funding. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

 LT COL, NYANG, Comptroller

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

DATE:



Legacy: 5773840 587 41G4 376U68 01 48030 55879F 387700 F87700

AMOUNT

0002 Non 100% TDY Employees, other education and training, other physical exams, OSHA, other personal protective equipment, Misc. FO/FOMA contracts and rental equipment. FO related supplies/materials (Non-AFSF), and NSF Supplies \$ 5,52300

Delivery Info: DODFBK7CE

SFIS: 057000384000000001717D FA1G4 376U37 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 5,52300  
057000384000000001717D # NA DEAMS00000000000000000002694986

Legacy: 5773840 587 41G4 376U37 01 570F9 55879F 387700 F87700 \$ 55000

0003 Entomology

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 376U62 254.3306 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 55000  
057000384000000001717D # NA DEAMS00000000000000000002694987

Legacy: 5773840 587 41G4 376U62 01 570F7 55879F 387700 F87700 \$ 55000

0004 Other Miscellaneous Manpower Equivalents (H/VAC)

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 376U91 254.1103 01010000011R 999900.999961 0502278F 2017 387700 103000000 \$ 14,21300  
057000384000000001717D # NA DEAMS00000000000000000002694988

Legacy: 5773840 587 41G4 376U91 01 52103 52278F 387700 F87700 \$ 10,04900

0005 SRM Employee Support Costs and Non-ASF Supplies, SRM Fire Protection Systems, CE Day to Day Maintenance.

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 376U36 254.1103 01010000011R 999900.999961 0502278F 2017 387700 103000000 \$ 10,04900  
057000384000000001717D # NA DEAMS00000000000000000002694989

Legacy: 5773840 587 41G4 376U36 01 52103 52278F 387700 F87700 \$ 32,71600

0006 State Resource Advisor Payroll

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 37441A 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 32,71600  
057000384000000001717D # NA DEAMS00000000000000000002694990

Legacy: 5773840 587 41G4 37441A 01 570F9 55879F 387700 F87700 \$ 25,05100

0007 Ground Services Payroll

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 376U43 254.3305 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 25,05100  
057000384000000001717D # NA DEAMS00000000000000000002694991

Legacy: 5773840 587 41G4 376U43 01 570F6 55879F 387700 F87700 \$ 34,84300

0008 State Supervisor Payroll

Delivery Info: DODFBK7CE  
SFIS: 057000384000000001717D FA1G4 376U30 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 34,84300  
057000384000000001717D # NA DEAMS00000000000000000002694992



AF Form 406

DOCUMENT NUMBER  
F8K7CE6301MD02-02 00

Legacy: 5773840 587 41G4 376U30 01 570F9 55879F 387700 F87700

0009 Pavement Clearance Payroll

\$ 44,797.00

Delivery Info: DODF8K7CE

SFIS: 057000384000000001717D F41G4 376U41 254.3303 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 44,797.00  
057000384000000001717D # NA DEAMS00000000000000000002694994

Legacy: 5773840 587 41G4 376U41 01 570F3 55879F 387700 F87700

0010 Structures Payroll

\$ 18,039.00

Delivery Info: DODF8K7CE

SFIS: 057000384000000001717D F41G4 376U51 254.1103 01010000011R 999900.999961 0502278F 2017 387700 103000000 \$ 18,039.00  
057000384000000001717D # NA DEAMS00000000000000000002694994

Legacy: 5773840 587 41G4 376U51 01 52103 52278F 387700 F87700

0011 Real Property Specialist Payroll

\$ 27,460.00

Delivery Info: DODF8K7CE

SFIS: 057000384000000001717D F41G4 374412 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 27,460.00  
057000384000000001717D # NA DEAMS00000000000000000002694994

Legacy: 5773840 587 41G4 374412 01 570F9 55879F 387700 F87700

0012 Electrician Payroll

\$ 17,199.00

Delivery Info: DODF8K7CE

SFIS: 057000384000000001717D F41G4 376U71 254.1103 01010000011R 999900.999961 0502278F 2017 387700 103000000 \$ 17,199.00  
057000384000000001717D # NA DEAMS00000000000000000002694994

Legacy: 5773840 587 41G4 376U71 01 52103 52278F 387700 F87700

0013 CPP

\$ 686.00

Delivery Info: DODF8K7CE

SFIS: 057000384000000001717D F41G4 374437 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$ 686.00  
057000384000000001717D # NA DEAMS00000000000000000002694994

Legacy: 5773840 587 41G4 374437 01 5703A 55879F 387700 F87700

Line Item Total: \$ 246,837.00  
Accounting Line Total: \$ 246,837.00



AF Form 406

DOCUMENT NUMBER  
F8K7CE6298MW01-03 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 2,750.00

Accounting Line Total:

\$ 2,750.00



CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 408 DOCUMENT NUMBER F8K7CE6292MM02-03 00 PAGE 2 of 2

Legacy: 5773840 587 41G4 376U68 01 48010 55879F 387700 F87700 DESCRIPTION AMOUNT

Line Item Total: \$ 2,129.00

Accounting Line Total: \$ 2,129.00



CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER  
FK7CE6292MM03-03 00

PAGE 2 of 2

Legacy: 5773840 587 41G4 376U68 01 48020 55879F 387700 F87700

AMOUNT

Line Item Total: \$ 29,975.00

Accounting Line Total: \$ 29,975.00

**From:** [Hand, Kiley O Maj USAF 107 AW \(US\)](#)  
**To:** [Zimmerman, Karin E NFG USAF 107 MSG \(US\)](#)  
**Cc:** [Doherty, Amanda N MSgt USAF 107 AW \(US\)](#); [Pelow, Maria T Lt Col USAF 107 AW \(US\)](#); [Forrest, Ryan P Maj USAF 107 MSG \(US\)](#)  
**Subject:** FW: App 21 - Refuse Funding  
**Date:** Tuesday, January 03, 2017 1:09:10 PM

---

Karin,

Your request was approved by Col Kilgore.

//SIGNED//

Kiley Hand, Major, NYANG  
Comptroller, 107th Airlift Wing  
DSN: 238-2439  
Comm: 716-236-2439  
Cell: 716-523-6099  
(ASN: G4; MPF H6)

-----Original Message-----

From: Kilgore, Robert G (Bob) Col USAF 107 AW (US)  
Sent: Tuesday, January 03, 2017 1:07 PM  
To: Hand, Kiley O Maj USAF 107 AW (US) <kiley.o.hand.mil@mail.mil>  
Cc: Doherty, Amanda N MSgt USAF 107 AW (US) <amanda.n.doherty.mil@mail.mil>; Pelow, Maria T Lt Col USAF 107 AW (US) <maria.t.pelow.mil@mail.mil>  
Subject: RE: App 21 - Refuse Funding

Approved.

Col Robert G. Kilgore  
Commander  
107th Airlift Wing  
DSN 238-3555  
(716) 236-3555  
Cell (716) 228-7655

-----Original Message-----

From: Hand, Kiley O Maj USAF 107 AW (US)  
Sent: Tuesday, January 03, 2017 1:07 PM  
To: Kilgore, Robert G (Bob) Col USAF 107 AW (US) <robert.g.kilgore.mil@mail.mil>  
Cc: Doherty, Amanda N MSgt USAF 107 AW (US) <amanda.n.doherty.mil@mail.mil>; Pelow, Maria T Lt Col USAF 107 AW (US) <maria.t.pelow.mil@mail.mil>  
Subject: FW: App 21 - Refuse Funding

Col Kilgore,

Requesting your approval to use \$6709 from the commander's pot to cover the annual "must pay" for refuse. Like last year as the refuse funding comes in, budget will be able to reimburse the commander's pot.

//SIGNED//

Kiley Hand, Major, NYANG  
Comptroller, 107th Airlift Wing  
DSN: 238-2439  
Comm: 716-236-2439



Cell: 716-523-6099  
(ASN: G4; MPF H6)

-----Original Message-----

From: Zimmerman, Karin E NFG USAF 107 MSG (US)  
Sent: Tuesday, January 03, 2017 11:50 AM  
To: Hand, Kiley O Maj USAF 107 AW (US) <kiley.o.hand.mil@mail.mil>  
Cc: Forrest, Ryan P Maj USAF 107 MSG (US) <ryan.p.forrest.mil@mail.mil>  
Subject: App 21 - Refuse Funding

Maj Hand,

Good morning. At this time we have been funded \$3,353 for refuse in FY17 but the 914th is requesting a new form 9 totaling \$10,062. Is it possible for the wing to provide the additional \$6,709 until we receive our final funding and receive reimbursements from the State?

//SIGNED//

Karin E. Zimmerman, SNY/CE  
State of New York Resource Advisor  
107th Airlift Wing  
2665 Johnson Street  
Niagara Falls, NY 14304-6065  
DSN: 238-3647  
Commercial: 716-236-3647  
DSN Fax: 238-2407  
Commercial Fax: 716-236-2407

APP 21

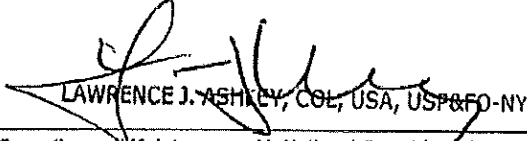
Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated APML  
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 # 010879140800

  
LAWRENCE J. ASHKEY, 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.1072788139 on 21Jun2017@06:04:07 - [LedgerID: 1523753]-612-7163,Ladue,Jason,SMSt	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 - 21
01	011Z Schenectady Municipal Airport FIRE FY17 Final Funding-612-7622,Evans,Yvette,CIV	65879F	570F1		D	685,600.00	0 - 24
04	042J ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	58150F	44330		D	-2,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

APP 21

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 **APML**  
John L. Quintan, 2LT, Air Force

ISSUED TO:  
ALLOTMENT RECIPIENT IDENTIFIER: 41G6  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

DOCUMENT NUMBER: 78  
DATE ISSUED: JUNE 20, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1087062  
Doc ID # 01087062078D

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

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	6,327,200.00	321,700.00	6,648,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	11,800.00		11,800.00
<b>TOTAL DIRECT</b>	<b>6,339,000.00</b>	<b>321,700.00</b>	<b>6,660,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>6,339,000.00</b>	<b>321,700.00</b>	<b>6,660,700.00</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	2,094,700.00	0.00
Net Change	0.00	0.00	321,700.00	0.00
Revised Amount	2,357,100.00	1,887,200.00	2,416,400.00	0.00
Cumulative	2,357,100.00	4,244,300.00	6,660,700.00	6,660,700.00

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 FY17 3rd and 4th Qtr. Issue, Transportation of Things Budget, Commodity-C, LS-612-8598,Sampson,Lorrie,CIV	54332F	46200		D	13,000.00	0
01	011Z VBDZ17029817-- SUPPLIES, SPILL RESPONSE; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	600.00	0
01	011Z OS005005HA17-- SAM, STORM WATER; EEIC 53470-612-7791,Jans,Nancy,CIV	55256F			D	2,700.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	305,400.00	0 -

App 21

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1021

AS OF: 7/5/2017

MOD # 5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STRATTON FEDERAL	CAPPED SALARY 100%	\$ 114,336.00			
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 62,535.00	\$41,001.00	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 37,410.00	\$25,005.00	\$ 62,415.00
	CPP 100%	\$ 2,557.00	\$ 1,508.00	\$1,008.00	\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00		\$0.00	
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 122,291.00	\$98,362.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 61,707.00	\$58,805.00	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 346,449.00	\$80,419.00	\$ 426,868.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 159,519.00	\$87,402.00	\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 88,227.00	\$59,852.00	\$ 148,079.00
	OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 35,854.00	\$23,446.00	\$ 59,300.00
	TOTAL FEDERAL	\$ 1,559,800.00	\$ 915,500.00	\$476,100.00	\$ 1,391,600.00
	\$ 1,559,800.00				
STATE	CAPPED SALARY 75% FO	\$ 18,276.67			
	VALIDATED - SALARY 25% FO	\$ 68,968.33	\$ 40,763.67	\$32,787.33	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 20,569.00	\$19,601.67	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 115,483.00	\$26,806.33	\$ 142,289.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 53,173.00	\$29,134.00	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 29,409.00	\$19,950.67	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 11,951.33	\$7,815.33	\$ 19,766.67
	TOTAL STATE	\$ 462,596.00	\$ 271,349.00	\$136,095.33	\$ 407,444.33
AFP \$ 1,559,800.00			\$0.00		
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ 114,336.00			
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 62,535.00	\$41,001.00	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 37,410.00	\$25,005.00	\$ 62,415.00
	CPP 100%	\$ 2,557.00	\$ 1,508.00	\$1,008.00	\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00		\$0.00	
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 122,291.00	\$98,362.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 61,707.00	\$58,805.00	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 346,449.00	\$80,419.00	\$ 426,868.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 159,519.00	\$87,402.00	\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 88,227.00	\$59,852.00	\$ 148,079.00
	OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 35,854.00	\$23,446.00	\$ 59,300.00
	TOTAL FEDERAL	\$ 1,559,800.00	\$ 915,500.00	\$476,100.00	\$ 1,391,600.00
	TOTAL PROGRAM IKA	\$ -	\$ -	\$ -	\$ -
STATE	CAPPED SALARY 75% FO	\$ 18,276.67			
	VALIDATED - SALARY 25% FO	\$ 68,968.33	\$ 40,763.67	\$32,787.33	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 20,569.00	\$19,601.67	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 115,483.00	\$26,806.33	\$ 142,289.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 53,173.00	\$29,134.00	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 29,409.00	\$19,950.67	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 11,951.33	\$7,815.33	\$ 19,766.67
	TOTAL STATE	\$ 462,596.00	\$ 271,349.00	\$136,095.33	\$ 407,444.33
PROGRAM TOTAL	\$ 2,022,396.00	\$ 1,186,849.00	\$612,195.33	\$ 1,799,044.33	
FED AFP Total	\$ 1,559,800.00		\$0.00		
STATE AFP Total	\$ 462,596.00		\$0.00		

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT OF APPENDIX 21 FOR THE PURPOSE OF INCREASED FUNDING. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701

Digitally signed by MALIZIA.ELIZABETH.1282157701  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,  
cn=MALIZIA.ELIZABETH.1282157701  
Date: 2017.07.05 08:36:23 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1286867584  
867584

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 08:29:10 -04'00'

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







CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER		PAGE 3 of 4
SFIS: 05700038400000001717D F41G5 376U68 233.2310 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$	F9S3SF6306MW01-02 00		12,55000
057000384000000001717D XF NA XF DEAMS000000000000000000000002725898			
Legacy: 5773840 587 41G5 376U68 01 48040 55879F 387700 F87700 ESP:XF			
0010 FO: ENTOMOLOGY		\$	2,40000
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U62 254.3306 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			2,40000
057000384000000001717D XF NA XF DEAMS000000000000000000000002725899			
Legacy: 5773840 587 41G5 376U62 01 570F7 55879F 387700 F87700 ESP:XF			
0011 FO: GROUNDS & LANDSCAPING, PAYROLL & SUPPLIES		\$	15,82100
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U43 254.3305 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			15,82100
057000384000000001717D XF NA XF DEAMS000000000000000000000002725900			
Legacy: 5773840 587 41G5 376U43 01 570F6 55879F 387700 F87700 ESP:XF			
0012 FO: CUSTODIAL PAYROLL & SUPPLIES		\$	46,99300
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U44 254.3307 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			46,99300
057000384000000001717D XF NA XF DEAMS000000000000000000000002725901			
Legacy: 5773840 587 41G5 376U44 01 570F8 55879F 387700 F87700 ESP:XF			
0013 FO: HEAVY EQUIPMENT OPERATION PAYROLL, SUPPLIES, RENTAL		\$	28,97800
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U41 254.3303 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			28,97800
057000384000000001717D XF NA XF DEAMS000000000000000000000002725902			
Legacy: 5773840 587 41G5 376U41 01 570F3 55879F 387700 F87700 ESP:XF			
0014 FO: MISC. CE SVCS, CELL PHONES; TANK, TRAP & DUCT CLEANING, ETC		\$	2,80000
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U37 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			2,80000
057000384000000001717D XF NA XF DEAMS000000000000000000000002725903			
Legacy: 5773840 587 41G5 376U37 01 570F9 55879F 387700 F87700 ESP:XF			
0015 FO: REFUSE		\$	10,10000
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U46 254.3304 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			10,10000
057000384000000001717D XF NA XF DEAMS000000000000000000000002725904			
Legacy: 5773840 587 41G5 376U46 01 570F4 55879F 387700 F87700 ESP:XF			
0016 FO: AJUA		\$	15,44700
Delivery Info: DODF9S3SF			
SFIS: 057000384000000001717D F41G5 376U12 254.3107 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$			15,44700
057000384000000001717D XF NA XF DEAMS000000000000000000000002725905			
Legacy: 5773840 587 41G5 376U12 01 5703J 55879F 387700 F87700 ESP:XF			

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER  
F9S3SF6306MW01-02.00

PAGE 4 of 4

0017 FO: OPERATIONS MANAGEMENT PAYROLL

Delivery Info: DODF9S3SF

SFIS: 057000384000000001717D F41G5 376U30 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$

05700038400000000001717D XF NA XF DEAMS000000000000000002725906

Legacy: 5773840 587 41G5 376U30 01 570F9 55879F 387700 F87700 ESP:XF

0018 FO: CAD PAYROLL

Delivery Info: DODF9S3SF

SFIS: 0570003840000000001717D F41G5 376U20 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$

05700038400000000001717D XF NA XF DEAMS000000000000000002725907

Legacy: 5773840 587 41G5 376U20 01 570F9 55879F 387700 F87700 ESP:XF

0019 FO: RA PAYROLL

Delivery Info: DODF9S3SF

SFIS: 0570003840000000001717D F41G5 37441A 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$

0570003840000000001717D XF NA XF DEAMS000000000000000002725908

Legacy: 5773840 587 41G5 37441A 01 570F9 55879F 387700 F87700 ESP:XF

0020 FO: RP PAYROLL

Delivery Info: DODF9S3SF

SFIS: 0570003840000000001717D F41G5 374412 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$

0570003840000000001717D XF NA XF DEAMS000000000000000002725909

Legacy: 5773840 587 41G5 374412 01 570F9 55879F 387700 F87700 ESP:XF

0021 FO: CPP PAYROLL

Delivery Info: DODF9S3SF

SFIS: 0570003840000000001717D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$

0570003840000000001717D XF NA XF DEAMS000000000000000002725910

Legacy: 5773840 587 41G5 374437 01 5703A 55879F 387700 F87700 ESP:XF

Line Item Total: \$ 476,100.00

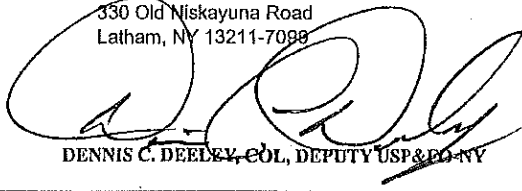
Accounting Line Total: \$ 476,100.00

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

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

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated **APM**  
John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G6  
174th Fighter Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 13211-7099



**DENNIS C. DEELY, COL, DEPUTY USP&FO NY**

**DOCUMENT NUMBER: 78**  
DATE ISSUED: JUNE 20, 2017  
ACCOUNTING INSTALLATION: 667100  
REGISTER NUMBER: 1087238  
Doc ID # 01087238078D

**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	21,918,600.00	492,000.00	22,410,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	3,500.00		3,500.00
<b>TOTAL DIRECT</b>	<b>21,922,100.00</b>	<b>492,000.00</b>	<b>22,414,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>21,922,100.00</b>	<b>492,000.00</b>	<b>22,414,100.00</b>

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

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	14,440,700.00	1,256,200.00	6,225,200.00	0.00
Net Change	0.00	0.00	492,000.00	0.00
Revised Amount	14,440,700.00	1,256,200.00	6,717,200.00	0.00
Cumulative	14,440,700.00	15,696,900.00	22,414,100.00	22,414,100.00

**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	011Z Hancock Field Syracuse FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	463,300.00	0
01	011Z Fort Drum Military Reservation FO FOMA FY17 Initial CRA funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	28,700.00	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 **APM**  
 John L. Quintan, 2LT, Air Force

**ISSUED TO:**  
**ALLOTMENT RECIPIENT IDENTIFIER:** 41G6  
 174th Fighter Wing  
 USPFO for New York  
 330 Old Niskayuna Road  
 Latham, NY 13211-7099

**DOCUMENT NUMBER:** 82  
**DATE ISSUED:** JUNE 21, 2017  
**ACCOUNTING INSTALLATION:** 387700  
**REGISTER NUMBER:** 1087915  
  
**Doc ID #** 01087915082D

  
**LAWRENCE T. 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	5,468,900.00	113,500.00	5,582,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	15,700.00		15,700.00
<b>TOTAL DIRECT</b>	<b>5,484,600.00</b>	<b>113,500.00</b>	<b>5,598,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>5,484,600.00</b>	<b>113,500.00</b>	<b>5,598,100.00</b>

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

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,259,800.00	-240,700.00	2,465,500.00	0.00
Net Change	0.00	0.00	113,500.00	0.00
Revised Amount	3,259,800.00	-240,700.00	2,579,000.00	0.00
Cumulative	3,259,800.00	3,019,100.00	5,598,100.00	5,598,100.00

**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 Fort Drum Military Reservation SRM FOMA FY17 Final Funding-612-7622,Evans,Yvette,CIV	52278F	52103		D	300.00	0
01	011R Hancock Field Syracuse SRM FOMA FY17 Final Funding-612-7622,Evans,Yvette,CIV	52278F	52103		D	113,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display


MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-17  
 AIR BASE FOMA AGREEMENT  
 CONTRACT NUMBER W912PQ-17-2-1021

AS OF: 7/11/2017

MOD # 4

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
HANCOCK FEDERAL 1,423,200.00	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 80,730.51	\$ 40,814.78	\$ 39,915.73	\$ 80,730.51
	FRINGE BENEFIT 100%	\$ 67,100.49	\$ 33,923.86	\$ 33,176.63	\$ 67,100.49
	CPP 100%	\$ 2,421.00	\$ 1,451.00	\$ 970.00	\$ 2,421.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 187,278.45	\$ 112,247.91	\$ 75,030.54	\$ 187,278.45
	FRINGE BENEFIT 75% FO	\$ 155,659.55	\$ 93,296.69	\$ 61,862.86	\$ 155,159.55
	OTHER THAN PS 75% FO	\$ 628,610.00	\$ 376,265.76	\$ 252,344.24	\$ 628,610.00
	<b>CAPPED SALARY 75% SRM</b>			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 140,816.44	\$ 78,997.92	\$ 61,818.52	\$ 140,816.44
	FRINGE BENEFIT 75% SRM	\$ 117,041.90	\$ 65,660.42	\$ 51,381.48	\$ 117,041.90
	OTHER THAN PS 75% SRM	\$ 43,541.66	\$ 43,541.66	\$ -	\$ 43,541.66
	<b>TOTAL FEDERAL</b>	\$ 1,423,200.00	\$ 846,200.00	576,600.00	\$ 1,422,700.00
		IKA			
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 62,426.15	\$ 37,415.97	\$ 25,010.18	\$ 62,426.15
	FRINGE BENEFIT 25% FO	\$ 51,886.52	\$ 31,098.90	\$ 20,620.95	\$ 51,719.85
	OTHER THAN PS 25% FO	\$ 209,536.67	\$ 125,421.92	\$ 84,114.75	\$ 209,536.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 46,938.81	\$ 26,332.64	\$ 20,606.17	\$ 46,938.81
	FRINGE BENEFIT 25% SRM	\$ 39,013.97	\$ 21,886.81	\$ 17,127.16	\$ 39,013.97
	OTHER THAN PS 25% SRM	\$ 14,513.89	\$ 14,513.89	\$ -	\$ 14,513.89
	<b>TOTAL STATE</b>	\$ 424,316.00	\$ 256,670.12	167,479.21	\$ 424,149.33
	IKA		\$ -		
174TH AFP	\$ 1,423,200.00				

JUSTIFICATION: THIS MODIFICATION Adds ALLOTMENT FOR THE PURPOSE OF FY17 Third load of funds for \$576,500. 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).

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

DATE: 11 Jul 17





MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
PSR	06-JUL-17	F9G3CE7003MD01 002
DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE

APPROVED BY (Signature and title)

LINE ITEM INFORMATION:	DESCRIPTION	AMOUNT
3	FOMA Misc. contracts	3,628 00
4	P&G Supplies Moss, Hennessey, Snow team	63,997 64
5	P&G Lawn- rental	2,719 00
6	Custodial Contracts, Giordano, Bak, Moskwa, and Gough Custodial Supplies	55,844 00
7	Refuse	12,000 00
8	Entomology- Lawn spraying	1,815 00
9	Water	8,279 00
10	Electric	146,658 00
11	Gas	37,255 00
12	Sever	591 00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
PSR	06-JUL-17	F9G3CE7003MD01_002
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
APPROVED BY (Signature and title)	APPROVED BY (Signature and title)	

LINE ITEM INFORMATION:	DESCRIPTION	AMOUNT
13 RA		33,571 36
14 RP		41,942 00
15 SRM misc contracts		0 00
16 Hand		22,000 00
17 LIQ		0 00
18 Tony		22,000 00
19 Allen		22,000 00
20 Power Pro		0 00
21 HVAC		47,200 00
	Line Item Total \$	576,500 00
ACCOUNTING CLASSIFICATION:		
AA 5773840 587 41G6 376U20 010000 570F9 55879F 667100 F67100		
FSR: 023259 PSR: 010156 DSR: 000000		\$ 25,000 00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
PSR	06-JUL-17	F9G3CE7003MD01 002
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE

APPROVED BY (Signature and title)

ACCOUNTING CLASSIFICATION:	DESCRIPTION	AMOUNT
AB 5773840 587 41G6 376U30 010000 570F9 55879F 667100 F67100		
		\$ 30,000 00
FSR: 023259 PSR: 010388 DSR: 000000		
AC 5773840 587 41G6 376U37 010000 570F9 55879F 667100 F67100		
		\$ 3,628 00
FSR: 023259 PSR: 010569 DSR: 000000		
AD 5773840 587 41G6 376U41 010000 570F3 55879F 667100 F67100		
		\$ 63,997 64
FSR: 023259 PSR: 010880 DSR: 000000		
AP 5773840 587 41G6 376U43 010000 570F6 55879F 667100 F67100		
		\$ 2,719 00
FSR: 023259 PSR: 012211 DSR: 000000		

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
PSR	06-JUL-17	F9G3CE7003MD01 002
APPROVED BY (Signature and title)	EXCHANGE RATE	FOREIGN CURRENCY CODE

ACCOUNTING CLASSIFICATION:	DESCRIPTION	AMOUNT
AF 5773840 587 41G6 376U44 010000 570F8 55879F 667100 F67100		
FSR: 023259 PSR: 012522 DSR: 000000		\$ 55,844 00
AG 5773840 587 41G6 376U46 010000 570F4 55879F 667100 F67100		
FSR: 023259 PSR: 012533 DSR: 000000		\$ 12,000 00
AH 5773840 587 41G6 376U62 010000 570F7 55879F 667100 F67100		
FSR: 023259 PSR: 012534 DSR: 000000		\$ 1,815 00
AI 5773840 587 41G6 376U68 010000 48010 55879F 667100 F67100		
FSR: 023259 PSR: 012536 DSR: 000000		\$ 8,279 00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
FSR	06-JUL-17	F9G3CE7003MD01_002
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
APPROVED BY (Signature and title)	DSR	
APPROVED BY (Signature and title)		

ACCOUNTING CLASSIFICATION:	DESCRIPTION	AMOUNT
AJ 5773840 587 4106 376U68 010000 48020 55879F 667100 F67100		
FSR: 023259 PSR: 012565 DSR: 000000		\$ 146,658 00
AK 5773840 587 4106 376U68 010000 48030 55879F 667100 F67100		
FSR: 023259 PSR: 012686 DSR: 000000		\$ 37,255 00
AL 5773840 587 4106 376U68 010000 48040 55879F 667100 F67100		
FSR: 023259 PSR: 012759 DSR: 000000		\$ 591 00
AM 5773840 587 4106 37441A 010000 570P9 55879F 667100 F67100		
FSR: 023259 PSR: 012787 DSR:		\$ 33,571 36

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
FSR	06-JUL-17	F9G3CE7003MD01_002
PSR	EXCHANGE RATE	FOREIGN CURRENCY
	DSR	CODE
APPROVED BY (Signature and title)		

DESCRIPTION	AMOUNT
ACCOUNTING CLASSIFICATION:	
AN 5773840 587 41G6 374412 010000 570F9 55879F 667100 F67100	
FSR: 023259 PSR: 012808 DSR: 000000	\$ 41,942 00
AP 5773840 587 41G6 376U51 010000 52103 52278F 667100 F67100	
FSR: 023259 PSR: 013157 DSR: 000000	\$ 22,000 00
AR 5773840 587 41G6 376U69 010000 52103 52278F 667100 F67100	
FSR: 023259 PSR: 013214 DSR: 000000	\$ 22,000 00
AS 5773840 587 41G6 376U71 010000 52103 52278F 667100 F67100	
FSR: 023259 PSR: 013216 DSR: 000000	\$ 22,000 00



