

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: **P0007**

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%	\$ 819,597.00	2,200.00	\$ 821,797.00
	Allotment 75%	\$ 4,890,776.00	(50,700.00)	\$ 4,840,076.00
	SRM 75%	\$ 1,830,927.00	(56,800.00)	\$ 1,774,127.00
	Total Federal MFL (Allotment)	\$ 7,541,300.00	(105,300.00)	\$ 7,436,000.00
IKA	Federal IKA 107th Allotment - 914th Utilities	\$114,666.66	0.00	\$ 114,666.66
FED	AFP	\$ 7,541,300.00	(105,300.00)	\$ 7,436,000.00
STATE	Allotment 25%	\$ 1,630,258.67	(16,900.00)	\$ 1,613,358.67
	SRM 25%	\$ 610,309.00	(18,933.33)	\$ 591,375.67
	Total State MFL (Allotment)	\$ 2,240,567.67	(35,833.33)	\$ 2,204,734.34
STATE	IKA	\$ 28,666.66	0.00	\$ 28,666.66
STATE	AFP	\$ 2,758,454.00	(553,719.66)	\$ 2,204,734.34

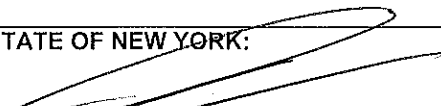
DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward obligation for 106th, de-obligation of funds for 109th (see change column for adjustments).
2. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 7. 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

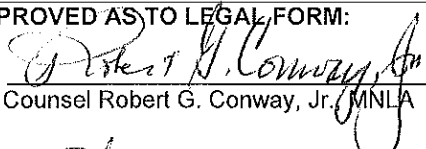
Date: 9/22/17

NATIONAL GUARD BUREAU:

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

Date: 25 Sept 17

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr. MNLA

Date: 8 Sept 2017

APPROVED AS TO LEGAL FORM:

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

Date: 8 Sept 2017

2. Fiscal Year 2017:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 821,797.00	\$ 821,797.00
Federal Share (75%)	\$6,614,203.00	\$6,614,203.00
 Federal Total	 \$7,436,000.00	 \$7,436,000.00

Accomplished as In-Kind Assistance \$114,666.66

Grantee Share (25%)	\$2,204,734.34	\$2,204,734.34
Grantee Total	\$2,204,734.34	\$2,204,734.34

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%)	\$ _____	\$ _____	

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

AS OF: 8/16/2017

MOD #7

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
GABRESKI FEDERAL	VALIDATED - SALARY 100%	\$ 101,217.94	\$ 99,017.94	\$ 2,200.00	\$ 101,217.94	
	FRINGE BENEFIT 100%	\$ 59,840.06	\$ 59,840.06	\$ -	\$ 59,840.06	
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00	
	VALIDATED - SALARY 75% FO	\$ 181,282.04	\$ 181,282.04	\$ -	\$ 181,282.04	
	FRINGE BENEFIT 75% FO	\$ 103,188.96	\$ 103,188.96	\$ -	\$ 103,188.96	
	OTHER THAN PS 75% FO	\$ 886,942.00	\$ 886,942.00	\$ -	\$ 886,942.00	
	VALIDATED - SALARY 75% SRM	\$ 136,781.13	\$ 136,781.13	\$ -	\$ 136,781.13	
	FRINGE BENEFIT 75% SRM	\$ 77,712.07	\$ 77,712.07	\$ -	\$ 77,712.07	
	OTHER THAN PS 75% SRM	\$ 155,306.80	\$ 155,306.80	\$ -	\$ 155,306.80	
	TOTAL FEDERAL	\$ 1,705,900.00	\$ 1,703,700.00	\$ 2,200.00	\$ 1,705,900.00	
	IKA					
STATE	VALIDATED - SALARY 25% FO	\$ 60,427.35	\$ 60,427.35	\$ -	\$ 60,427.35	
	FRINGE BENEFIT 25% FO	\$ 34,396.32	\$ 34,396.32	\$ -	\$ 34,396.32	
	OTHER THAN PS 25% FO	\$ 295,647.33	\$ 295,647.33	\$ -	\$ 295,647.33	
	VALIDATED - SALARY 25% SRM	\$ 45,593.71	\$ 45,593.71	\$ -	\$ 45,593.71	
	FRINGE BENEFIT 25% SRM	\$ 25,904.02	\$ 25,904.02	\$ -	\$ 25,904.02	
	OTHER THAN PS 25% SRM	\$ 51,768.93	\$ 51,768.93	\$ -	\$ 51,768.93	
	TOTAL STATE	\$ 513,737.67	\$ 513,737.67	\$ -	\$ 513,737.67	
		IKA				
	106TH AFP	\$ 1,705,900.00				
	NIAGARA FEDERAL	VALIDATED - SALARY 100%	\$ 90,075.00	\$ 90,075.00	\$ -	\$ 90,075.00
FRINGE BENEFIT 100%		\$ 69,825.00	\$ 69,825.00	\$ -	\$ 69,825.00	
CPP 100%		\$ 1,714.00	\$ 1,714.00	\$ -	\$ 1,714.00	
VALIDATED - SALARY 75% FO		\$ 156,710.00	\$ 156,710.00	\$ -	\$ 156,710.00	
FRINGE BENEFIT 75% FO		\$ 104,604.00	\$ 104,604.00	\$ -	\$ 104,604.00	
OTHER THAN PS 75% FO		\$ 158,072.00	\$ 158,072.00	\$ -	\$ 158,072.00	
VALIDATED - SALARY 75% SRM		\$ 56,268.00	\$ 56,268.00	\$ -	\$ 56,268.00	
FRINGE BENEFIT 75% SRM		\$ 37,558.00	\$ 37,558.00	\$ -	\$ 37,558.00	
OTHER THAN PS 75% SRM		\$ 64,274.00	\$ 64,274.00	\$ -	\$ 64,274.00	
TOTAL FEDERAL		\$ 739,100.00	\$ 739,100.00	\$ -	\$ 739,100.00	
	IKA	\$ 114,666.66		0.00		
STATE	VALIDATED - SALARY 25% FO	\$ 52,236.67	\$ 52,236.67	\$ -	\$ 52,236.67	
	FRINGE BENEFIT 25% FO	\$ 34,868.00	\$ 34,868.00	\$ -	\$ 34,868.00	
	OTHER THAN PS 25% FO	\$ 52,690.67	\$ 52,690.67	\$ -	\$ 52,690.67	
	VALIDATED - SALARY 25% SRM	\$ 18,756.00	\$ 18,756.00	\$ -	\$ 18,756.00	
	FRINGE BENEFIT 25% SRM	\$ 12,519.33	\$ 12,519.33	\$ -	\$ 12,519.33	
	OTHER THAN PS 25% SRM	\$ 21,424.67	\$ 21,424.67	\$ -	\$ 21,424.67	
	TOTAL STATE	\$ 192,495.33	\$ 192,495.33	\$ -	\$ 192,495.33	
		IKA			0.00	\$ -

107TH AFP		\$ 739,100.00				
HANCOCK						
FEDERAL	VALIDATED - SALARY 100%	\$ 82,330.51	\$ 82,330.51	\$ -	\$ 82,330.51	
	FRINGE BENEFIT 100%	\$ 67,100.49	\$ 67,100.49	\$ -	\$ 67,100.49	
	CPP 100%	\$ 2,421.00	\$ 2,421.00	\$ -	\$ 2,421.00	
				\$ -		
	VALIDATED - SALARY 75% FO	\$ 187,278.45	\$ 187,278.45	\$ -	\$ 187,278.45	
	FRINGE BENEFIT 75% FO	\$ 155,159.55	\$ 155,159.55	\$ -	\$ 155,159.55	
	OTHER THAN PS 75% FO	\$ 628,610.00	\$ 628,610.00	\$ -	\$ 628,610.00	
				\$ -		
	VALIDATED - SALARY 75% SRM	\$ 140,816.44	\$ 140,816.44	\$ -	\$ 140,816.44	
	FRINGE BENEFIT 75% SRM	\$ 117,041.90	\$ 117,041.90	\$ -	\$ 117,041.90	
OTHER THAN PS 75% SRM	\$ 43,541.66	\$ 43,541.66	\$ -	\$ 43,541.66		
TOTAL FEDERAL	\$ 1,424,300.00	\$ 1,424,300.00	\$ -	\$ 1,424,300.00		
IKA						
STATE						
FEDERAL	VALIDATED - SALARY 25% FO	\$ 62,426.15	\$ 62,426.15	\$ -	\$ 62,426.15	
	FRINGE BENEFIT 25% FO	\$ 51,719.85	\$ 51,719.85	\$ -	\$ 51,719.85	
	OTHER THAN PS 25% FO	\$ 209,536.67	\$ 209,536.67	\$ -	\$ 209,536.67	
				\$ -		
	VALIDATED - SALARY 25% SRM	\$ 46,938.81	\$ 46,938.81	\$ -	\$ 46,938.81	
	FRINGE BENEFIT 25% SRM	\$ 39,013.97	\$ 39,013.97	\$ -	\$ 39,013.97	
	OTHER THAN PS 25% SRM	\$ 14,513.89	\$ 14,513.89	\$ -	\$ 14,513.89	
	TOTAL STATE	\$ 424,149.33	\$ 424,149.33	\$ -	\$ 424,149.33	
	IKA			\$ -		
	174TH AFP		\$ 1,424,300.00			
STRATTON						
FEDERAL	VALIDATED - SALARY 100%	\$ 104,336.00	\$ 104,336.00	\$ 0.00	\$ 104,336.00	
	FRINGE BENEFIT 100%	\$ 66,615.00	\$ 66,615.00	\$ -	\$ 66,615.00	
	CPP 100%	\$ 2,516.00	\$ 2,516.00	\$ -	\$ 2,516.00	
				\$ -		
	VALIDATED - SALARY 75% FO	\$ 220,653.00	\$ 220,653.00	\$ -	\$ 220,653.00	
	FRINGE BENEFIT 75% FO	\$ 120,512.00	\$ 120,512.00	\$ -	\$ 120,512.00	
	OTHER THAN PS 75% FO	\$ 376,168.00	\$ 426,868.00	\$ (50,700.00)	\$ 376,168.00	
				\$ -		
	VALIDATED - SALARY 75% SRM	\$ 237,044.00	\$ 246,921.00	\$ (9,877.00)	\$ 237,044.00	
	FRINGE BENEFIT 75% SRM	\$ 142,156.00	\$ 148,079.00	\$ (5,923.00)	\$ 142,156.00	
OTHER THAN PS 75% SRM	\$ 18,300.00	\$ 59,300.00	\$ (41,000.00)	\$ 18,300.00		
TOTAL FEDERAL	\$ 1,288,300.00	\$ 1,395,800.00	\$ (107,500.00)	\$ 1,288,300.00		
IKA						
STATE						
FEDERAL	VALIDATED - SALARY 25% FO	\$ 73,551.00	\$ 73,551.00	\$ -	\$ 73,551.00	
	FRINGE BENEFIT 25% FO	\$ 40,170.67	\$ 40,170.67	\$ -	\$ 40,170.67	
	OTHER THAN PS 25% FO	\$ 125,389.33	\$ 142,289.33	\$ (16,900.00)	\$ 125,389.33	
				\$ -		
	VALIDATED - SALARY 25% SRM	\$ 79,014.67	\$ 82,307.00	\$ (3,292.33)	\$ 79,014.67	
	FRINGE BENEFIT 25% SRM	\$ 47,385.33	\$ 49,359.67	\$ (1,974.33)	\$ 47,385.33	
	OTHER THAN PS 25% SRM	\$ 6,100.00	\$ 19,766.67	\$ (13,666.67)	\$ 6,100.00	
	TOTAL STATE	\$ 371,611.00	\$ 407,444.33	\$ (35,833.33)	\$ 371,611.00	
	IKA			\$ -		
	109TH AFP		\$ 1,288,300.00			
STEWART						
FEDERAL	VALIDATED - SALARY 100%	\$ 107,042.84	\$ 107,042.84	0.00	\$ 107,042.84	
	FRINGE BENEFIT 100%	\$ 59,526.16	\$ 59,526.16	0.00	\$ 59,526.16	
	CPP 100%	\$ 3,608.00	\$ 3,608.00	0.00	\$ 3,608.00	
	VALIDATED - SALARY 75% FO	\$ 182,131.08	\$ 182,131.08	0.00	\$ 182,131.08	
	FRINGE BENEFIT 75% FO	\$ 102,721.92	\$ 102,721.92	0.00	\$ 102,721.92	
OTHER THAN PS 75% FO	\$ 1,276,043.00	\$ 1,276,043.00	0.00	\$ 1,276,043.00		

	VALIDATED - SALARY 75% SRM	\$ 261,109.34	\$ 261,109.34	0.00	\$ 261,109.34
	FRINGE BENEFIT 75% SRM	\$ 147,265.66	\$ 147,265.66	0.00	\$ 147,265.66
	OTHER THAN PS 75% SRM	\$ 138,952.00	\$ 138,952.00	0.00	\$ 138,952.00
	TOTAL FEDERAL	\$ 2,278,400.00	\$ 2,278,400.00	0.00	\$ 2,278,400.00
	IKA			0.00	
STATE					
	VALIDATED - SALARY 25% FO	\$ 60,710.36	\$ 60,710.36	0.00	\$ 60,710.36
	FRINGE BENEFIT 25% FO	\$ 34,240.64	\$ 34,240.64	0.00	\$ 34,240.64
	OTHER THAN PS 25% FO	\$ 425,347.67	\$ 425,347.67	0.00	\$ 425,347.67
	VALIDATED - SALARY 25% SRM	\$ 87,036.45	\$ 87,036.45	0.00	\$ 87,036.45
	FRINGE BENEFIT 25% SRM	\$ 49,088.55	\$ 49,088.55	0.00	\$ 49,088.55
	OTHER THAN PS 25% SRM	\$ 46,317.33	\$ 46,317.33	0.00	\$ 46,317.33
	TOTAL STATE	\$ 702,741.00	\$ 702,741.00	0.00	\$ 702,741.00
	IKA		\$ -		
105TH AFP	\$ 2,278,400.00				
GRAND TOTAL (ALL BASES) FEDERAL					
	VALIDATED - SALARY 100%	\$ 485,002.29	\$ 482,802.29	2,200.00	\$ 485,002.29
	FRINGE BENEFIT 100%	\$ 322,906.71	\$ 322,906.71	0.00	\$ 322,906.71
	CPP 100%	\$ 13,888.00	\$ 13,888.00	0.00	\$ 13,888.00
	VALIDATED - SALARY 75% FO	\$ 928,054.57	\$ 928,054.57	0.00	\$ 928,054.57
	FRINGE BENEFIT 75% FO	\$ 586,186.43	\$ 586,186.43	0.00	\$ 586,186.43
	OTHER THAN PS 75% FO	\$ 3,325,835.00	\$ 3,376,535.00	(50,700.00)	\$ 3,325,835.00
	VALIDATED - SALARY 75% SRM	\$ 832,018.91	\$ 841,895.91	(9,877.00)	\$ 832,018.91
	FRINGE BENEFIT 75% SRM	\$ 521,733.63	\$ 527,656.63	(5,923.00)	\$ 521,733.63
	OTHER THAN PS 75% SRM	\$ 420,374.46	\$ 461,374.46	(41,000.00)	\$ 420,374.46
	TOTAL FEDERAL	\$ 7,436,000.00	\$ 7,541,300.00	(105,300.00)	\$ 7,436,000.00
	TOTAL FEDERAL PROGRAM IKA	\$ 114,666.66	\$ -	0.00	\$ -
STATE					
	VALIDATED - SALARY 25% FO	\$ 309,351.52	\$ 309,351.52	0.00	\$ 309,351.52
	FRINGE BENEFIT 25% FO	\$ 195,395.48	\$ 195,395.48	0.00	\$ 195,395.48
	OTHER THAN PS 25% FO	\$ 1,108,611.67	\$ 1,125,511.67	(16,900.00)	\$ 1,108,611.67
	VALIDATED - SALARY 25% SRM	\$ 277,339.64	\$ 280,631.97	(3,292.33)	\$ 277,339.64
	FRINGE BENEFIT 25% SRM	\$ 173,911.21	\$ 175,885.54	(1,974.33)	\$ 173,911.21
	OTHER THAN PS 25% SRM	\$ 140,124.82	\$ 153,791.49	(13,666.67)	\$ 140,124.82
	TOTAL STATE	\$ 2,204,734.34	\$ 2,240,567.67	(35,833.33)	\$ 2,204,734.34
	TOTAL STATE PROGRAM IKA		\$ -	0.00	\$ -
	PROGRAM TOTAL	9,640,734.34	9,781,867.67	(141,133.33)	9,640,734.34
FED AFP TOTAL	\$ 7,436,000.00				
STATE AFP TOTAL	\$ 2,204,734.34				

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

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

Joint Base Andrews, MD 20762
BA Approving Official:

Electronically Authenticated **APM**
Luis F Maldonado, Major, USAF

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

DOCUMENT NUMBER: 86
DATE ISSUED: JULY 13, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1094983
Doc ID # 01094983086D

ASHLEY.LAWRENCE
JOHN.1023362887

Digitally signed by
ASHLEY.LAWRENCE JOHN.1023362887
DN: cn=US, o=U.S. Government, ou=DoD, ou=PIA,
ou=USA,
cn=ASHLEY.LAWRENCE JOHN.1023362887
Date: 2017.07.13 13:02:22 -0400

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	15,862,000.00	82,100.00	15,944,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	56,200.00		56,200.00
TOTAL DIRECT	15,918,200.00	82,100.00	16,000,300.00
TOTAL APPROPRIATION	15,918,200.00	82,100.00	16,000,300.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	8,142,600.00	4,172,800.00	3,577,200.00	25,600.00
Net Change	0.00	0.00	0.00	82,100.00
Revised Amount	8,142,600.00	4,172,800.00	3,577,200.00	107,700.00
Cumulative	8,142,600.00	12,315,400.00	15,892,600.00	16,000,300.00

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 Issue to Project No. WKVB142002-612-8172,Price,Linda,CIV	52276F	52200		D	79,900.00	0
01	011Z Francis S. Gabreski, AP, NY 100% FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 106 for LOA obligation-612-7622,Evans,Yvette,CIV	55879F	570F9		D	2,200.00	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
 MORD# F9E7CE6291MD01-04

AS OF: 8/15/2017

MOD 3

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100%				
	VALIDATED - Travel 100%	\$ 70,058.00	\$ 99,017.94	\$ 2,200.00	\$ 101,217.94
	FRINGE BENEFIT 100%	\$ 88,800.00	\$ 59,840.06	\$ -	\$ 59,840.06
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00
	CAPPED SALARY 75% FO			\$ 2,200.00	
	VALIDATED - SALARY 75% FO	\$ 183,900.00	\$ 181,282.04	\$ -	\$ 181,282.04
	FRINGE BENEFIT 75% FO	\$ 100,571.00	\$ 103,188.96	\$ -	\$ 103,188.96
	OTHER THAN PS 75% FO	\$ 907,047.00	\$ 886,942.00	\$ -	\$ 886,942.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 106,400.00	\$ 136,781.13	\$ -	\$ 136,781.13
	FRINGE BENEFIT 75% SRM	\$ 58,080.00	\$ 77,712.07	\$ -	\$ 77,712.07
	OTHER THAN PS 75% SRM	\$ 233,667.00	\$ 155,306.80	\$ -	\$ 155,306.80
	TOTAL FEDERAL	\$ 1,752,152.00	\$ 1,703,700.00	\$ 2,200.00	\$ 1,705,900.00
	STATE	CAPPED SALARY 75% FO	\$ -		
VALIDATED - SALARY 25% FO		\$ 61,300.00	\$ 60,427.35	\$ -	\$ 60,427.35
FRINGE BENEFIT 25% FO		\$ 33,523.67	\$ 34,396.32	\$ -	\$ 34,396.32
OTHER THAN PS 25% FO		\$ 302,349.00	\$ 295,647.33	\$ -	\$ 295,647.33
CAPPED SALARY 75% SRM		\$ -			
VALIDATED - SALARY 25% SRM		\$ 35,466.67	\$ 45,593.71	\$ -	\$ 45,593.71
FRINGE BENEFIT 25% SRM		\$ 19,360.00	\$ 25,904.02	\$ -	\$ 25,904.02
OTHER THAN PS 25% SRM		\$ 77,889.00	\$ 51,768.93	\$ -	\$ 51,768.93
TOTAL STATE		\$ 529,888.33	\$ 513,737.67	\$ -	\$ 513,737.67

JUSTIFICATION: funding Received 7/26/2017 based RA request for reimbursement of travel
 FAD # 86- No fringe benefits due on Travel Reimbursements.

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.AUSTIN.129
 5926585

Digitally signed by HERTH.DEVERY.AUSTIN.1295926585
 DN: c=US, ou=U.S. Government, ou=DoD, ou=PKI, cn=USAF,
 cn=HERTH.DEVERY.AUSTIN.1295926585
 Date: 2017.08.16 11:23:11 -0400

Capt Devery A Herth, Comptroller, NYANG

DATE: 8/15/2017

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9E7CE6291MD01-05 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 2,200.00

Accounting Line Total:

\$ 2,200.00

**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 Drive

JB Andrews, MD 20762
BA Approving Official:

Electronically Authenticated AFM
Matthew A Riggs, O3/Capt, USAF

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

ASHLEY.LAWRENCE,
JOHN.1023362887

Digitally signed by
ASHLEY.LAWRENCE,JOHN.1023362887
DN: cn=US, o=U.S. Government, ou=DOD, ou=AFM,
ou=AFSA, email=ASHLEY.LAWRENCE.JOHN.1023362887,
date=2017.08.18 11:50:19 -0400

DOCUMENT NUMBER: 101
DATE ISSUED: AUGUST 17, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1104652
Doc ID # 01104652101D

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
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SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA
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BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	8,548,400.00	-28,000.00	8,520,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	134,400.00		134,400.00
TOTAL DIRECT	8,682,800.00	-28,000.00	8,654,800.00
TOTAL APPROPRIATION	8,682,800.00	-28,000.00	8,654,800.00

SECTION B - AUTHORITY	ALLOTMENT
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	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,041,900.00
Net Change	0.00	0.00	0.00	-28,000.00
Revised Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,013,900.00
Cumulative	2,357,100.00	4,244,300.00	7,640,900.00	8,654,800.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found
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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 Excess funds in SRM-612-8132,Birchfield,Scotty,CIV	52278F	52103		D	-56,800.00	0
01	011Z MCA 24 FIRE, per unfunded salary, benefits, and FLSA request-612-8009,Salesman,Kevin,CIV	55879F	570F1		D	79,500.00	0
01	011Z Excess funds in FO-612-8132,Birchfield,Scotty,CIV	55879F	570F9		D	-50,700.00	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: 8/9/2017

MOD # 7

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	\$ 104,336.00		\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 66,615.00		\$ 66,615.00
	CPP 100%	\$ 2,557.00	\$ 2,516.00		\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00		\$0.00	
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 220,653.00		\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 120,512.00		\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 426,868.00	(\$50,700.00)	\$ 376,168.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 246,921.00	(\$9,877.00)	\$ 237,044.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 148,079.00	(\$5,923.00)	\$ 142,156.00
	OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 59,300.00	(\$41,000.00)	\$ 18,300.00
	TOTAL FEDERAL	\$ 1,559,800.00	\$ 1,395,800.00	(\$107,500.00)	\$ 1,288,300.00
\$ 1,559,800.00					
STATE	CAPPED SALARY 75% FO	\$ 18,275.67			
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 73,551.00	\$0.00	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 40,170.67	\$0.00	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 142,289.33	(\$16,900.00)	\$ 125,389.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 82,307.00	(\$3,292.33)	\$ 79,014.67
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 49,359.67	(\$1,974.33)	\$ 47,385.33
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 19,766.67	(\$13,666.67)	\$ 6,100.00
	TOTAL STATE	\$ 462,596.00	\$ 407,444.33	(\$35,833.33)	\$ 371,611.00
	AFP \$ 1,559,800.00			\$0.00	
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ 114,336.00			
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 104,336.00	\$0.00	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 66,615.00	\$0.00	\$ 66,615.00
	CPP 100%	\$ 2,557.00	\$ 2,516.00	\$0.00	\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00		\$0.00	
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 220,653.00	\$0.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 120,512.00	\$0.00	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 426,868.00	(\$50,700.00)	\$ 376,168.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 246,921.00	(\$9,877.00)	\$ 237,044.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 148,079.00	(\$5,923.00)	\$ 142,156.00
	OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 59,300.00	(\$41,000.00)	\$ 18,300.00
	TOTAL FEDERAL	\$ 1,559,800.00	\$ 1,395,800.00	(\$107,500.00)	\$ 1,288,300.00
TOTAL PROGRAM IKA	\$ -	\$ -		\$ -	
STATE	CAPPED SALARY 75% FO	\$ 18,275.67			
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 73,551.00	\$0.00	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 40,170.67	\$0.00	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 142,289.33	(\$16,900.00)	\$ 125,389.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 82,307.00	(\$3,292.33)	\$ 79,014.67
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 49,359.67	(\$1,974.33)	\$ 47,385.33
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 19,766.67	(\$13,666.67)	\$ 6,100.00
	TOTAL STATE	\$ 462,596.00	\$ 407,444.33	(\$35,833.33)	\$ 371,611.00
	PROGRAM TOTAL	2,022,396.00	1,803,244.33	(\$143,333.33)	1,659,911.00
FED AFP Total	\$ 1,559,800.00		\$0.00		
STATE AFP Total	\$ 462,596.00		\$0.00		

JUSTIFICATION: THIS MODIFICATION DECREASES THE ALLOTMENT OF APPENDIX 21 FOR THE PURPOSE OF MODIFICATION 7. 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: 2017.08.09 11:29:22 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1286867584

Digitally signed by ROTH.JAMES.MICHAEL.1286867584
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
cn=ROTH.JAMES.MICHAEL.1286867584
Date: 2017.08.11 10:24:43 -04'00'

84

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

Memorandum For:

Base FMA

Date

Your Name & Address

Name

Organization

Subject: Request to Decrease

I certify that document was reviewed for validity and accuracy. There are no known liabilities against this document and all disbursements were recorded. I realize we must fund any subsequent disbursement made against this obligation.

Amount of Decrease:

Justification:

Excess funding - returning to NGB. Page 1 of 2.

Shipment Line (NUM)	Release Number	Current QTY Amount	Revised Amount	Decreased Amount
1		\$31,500.00	\$9,500.00	\$22,000.00
2		\$45,400.00	\$42,600.00	\$2,800.00
3		\$73,800.00	\$68,200.00	\$5,600.00
4		\$43,500.00	\$25,500.00	\$18,000.00
5		\$128,200.00	\$123,900.00	\$4,300.00
6		\$131,900.00	\$127,800.00	\$4,100.00
Total Amount Decreased				\$56,800.00

Note: When requesting a Planned Purchase Order to be reduced enter "Planned" in the Release column.

Note: A single Decrease Form can be used to decrease the Release and Planned PO. Remember the decrease to the Release must occur prior to the decrease to the Planned PO (when applicable).

Resource Advisor Signature Digitally signed by MALIZIA.ELIZABETH.1282157701, DN: cn=US, o=U.S. Government, ou=DOD, email=MALIZIA.ELIZABETH.1282157701, c=US, 2017.08.04 12:57:18 -0400

Financial Analyst Signature

Access Online Decrease Signature

Memorandum For:

Base FMA

Date

Your Name & Address

Name

Organization

Subject: Request to Decrease

I certify that document was reviewed for validity and accuracy. There are no known liabilities against this document and all disbursements were recorded. I realize we must fund any subsequent disbursement made against this obligation.

Amount of Decrease:

Justification:

Excess funding - returning to NGB. Page 2 of 2.

Shipment Line (NUM)	Release Number	Current QTY Amount	Revised Amount	Decreased Amount
8		\$175,300.00	\$125,300.00	\$50,000.00
11		\$700.00	\$0.00	\$700.00
Total Amount Decreased				\$50,700.00

Note: When requesting a Planned Purchase Order to be reduced enter "Planned" in the Release column.

Note: A single Decrease Form can be used to decrease the Release and Planned PO. Remember the decrease to the Release must occur prior to the decrease to the Planned PO (when applicable).

Resource Advisor Signature
Digitally signed by MALIZIA.ELIZABETH.1282157701
 DN: cn=US, o=US Government, ou=DoD, ou=FA, ou=USAF, email=MALIZIA.ELIZABETH.1282157701, Date: 2017.08.04 12:28:26 -0400

Financial Analyst Signature

Access Online Decrease Signature

NGB/A4AIA

Nbr 2017-0143

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY	FUNDS FY: 2017	ISSUE DATE: 8/14/2017
\$ requested from: SRM/FOMA Contingency		
TOTAL FUNDING: (\$56,800)	Federal Share: 100%: (\$56,800)	
Fed/State Ratio for this request: 100% / 0%	State Share: \$0	
PURPOSE: Excess funds in SRM		
MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928		

BASE POC:

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 21:
FOMA Funding

(\$56,800)

Additional Information:

52103: (\$22,000) 52103: (\$18,000) 52103: (\$5,600) 52103: (\$4,300) 52103: (\$4,100) 52103: (\$2,800)
 52103: Misc SRM Contracts; 52103: Structure Shop; 52103: Liquid Fuels; 52103: Plumbing Shop; 52103: Electrical Shop; 52103: HVAC Shop;

MCA REQUIREMENT APPROVAL

Approved: MSgt Jonny Hartsfield

HARTSFIELD.JON
NY.D.1180977348

Digitally signed by
HARTSFIELD.JONNY.D.1180977348
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=HARTSFIELD.JONNY.D.1180977348
Date: 2017.08.14 11:59:04 -0400

RESOURCE MANAGER

ASN: G5	Funds FY: 2017	FM Doc Date: 8/14/2017
Total MCA prior amount:	\$1,396,800	
This change:	(\$56,800)	
Total MCA funded:	\$1,340,000	
A4PC Program Analyst: Yvette Evans DSN 612-7622		Date to FM: 8/14/2017

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.
 For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2017 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,392,600.00	6/19/2017
Memo 2017-0009	\$4,200.00	7/10/2017

NGB/A4AIA

Nbr 2017-0144

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY **FUNDS FY:** 2017 **ISSUE DATE:** 8/14/2017

\$ requested from: FO/FOMA Contingency

TOTAL FUNDING: (\$50,700) **Federal Share:** 100%: (\$50,700)

Fed/State Ratio for this request: 100% / 0% **State Share:** \$0

PURPOSE: Excess funds in FO

MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928

BASE POC:

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 21:
FOMA Funding

(\$50,700)

Additional Information:

480XX: (\$50,000) 480XX: (\$700)
48020: Excess funds in FO; 642XX: Propane tanks have been removed;

MCA REQUIREMENT APPROVAL

Approved: MSgt Jonny Hartsfield

HARTSFIELD.JON
NY.D.1180977348

Digitally signed by
HARTSFIELD.JONNY.D.1180977348
DN: cn=US, o=U.S. Government, ou=DoD, ou=FKI,
ou=USAF, cn=HARTSFIELD.JONNY.D.1180977348
Date: 2017.08.14 12:11:05 -0400

RESOURCE MANAGER

ASN: G5 **Funds FY:** 2017

FM Doc Date: 8/14/2017

Total MCA prior amount: \$1,340,000

This change: (\$50,700)

Total MCA funded: \$1,289,300

A4PC Program Analyst: Yvette Evans DSN 612-7622

Date to FM: 8/14/2017

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2017 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,392,600.00	6/19/2017
Memo 2017-0009	\$4,200.00	7/10/2017
Memo 2017-0143	(\$56,800.00)	8/14/2017