

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1022

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P0004

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:

DAADS 45-48

Action	Funding Source	From	Change	To
FED	Allotment - 75%	\$ 102,800.00	\$ 32,800.00	\$ 135,600.00
	CPP 100%	\$ -	\$ -	\$ -
	TOTAL FEDERAL ALLOTMENT	\$ 102,800.00	\$ 32,800.00	\$ 135,600.00
FED	AFP - 75%	\$ 218,755.33	\$ 3,144.67	\$ 221,900.00
	CPP 100%	\$ -	\$ -	\$ -
	TOTAL FEDERAL AFP	\$ 218,755.33	\$ 3,144.67	\$ 221,900.00
STATE	Allotment - 25% State	\$ 32,458.34	\$ 8,555.75	\$ 41,014.09
STATE	AFP - 25% State	\$ 80,837.08	\$ 10,774.58	\$ 91,611.66

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review/signature. Return signed modification to MNPF-EA, Room 207, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace page 5 of Appendix 1022, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

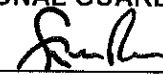
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

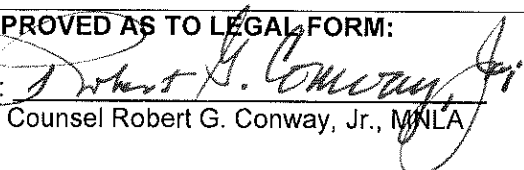
THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General
 Date: 4 APR 2018

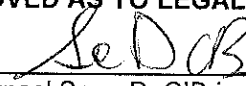
NATIONAL GUARD BUREAU:

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York
 Date: 20 APR 2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MNLA
 Date: 19 March 2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Sean D. O'Brien, LTC, JA, NYARNG
 Date: 19 March 2018

c. Accomplished as In-Kind Assistance: The total dollars expended through Federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.

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% (CPP)	\$ 900.00	\$ 900.00
Federal Share 75%	<u>\$ 316,000.00</u>	<u>\$ 316,000.00</u>
Federal Total	\$ 316,900.00	\$ 316,900.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 80,000.00	\$ 80,000.00
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2. Fiscal Year 2017:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$ 539.00	\$ 539.00
Federal Share 75%	<u>\$ 314,569.00</u>	<u>\$ 304,561.00</u>
Federal Total	\$ 315,108.00	\$ 305,100.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 104,856.33	\$ 101,520.33
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3. Fiscal Year 2018:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$	\$
Federal Share 75%	\$221,900.00	\$129,500.00
Federal Total	\$221,900.00	\$129,500.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 43056.00
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4. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	

5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-18-2-1022**

MOD#4

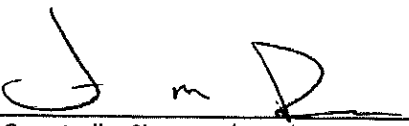
AS OF: 2/7/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
STRATTON FEDERAL 59	VALIDATED - SALARY 75%	\$ 34,518.00	\$ 11,098.00	1,559.00	\$ 12,657.00
	FRINGE BENEFIT 75%	\$ 20,698.00	\$ 6,645.00	934.00	\$ 7,579.00
	OTHER THAN PS 75%	\$ 4,050.00	\$ 1,060.00		\$ 1,060.00
	CPP	\$ 97.00	\$ 97.00	7.00	\$ 104.00
	TOTAL FEDERAL	\$ 59,363.00	\$ 18,900.00	2,500.00	\$ 21,400.00
	IIKA			0.00	
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ 3,699.33	519.67	\$ 4,219.00
	FRINGE BENEFIT 25%	\$6,899.33	\$ 2,215.00	311.33	\$ 2,526.33
	OTHER THAN PS 25%	\$1,350.00	\$ 353.33	0.00	\$ 353.33
	TOTAL STATE	\$19,755.33	\$ 6,267.67	831.00	\$ 7,098.67
AFP	\$ 59,363.00				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75%	\$ 34,518.00	\$ 11,098.00	\$ 1,559.00	\$ 12,657.00
	FRINGE BENEFIT 75%	\$ 20,698.00	\$ 6,645.00	\$ 934.00	\$ 7,579.00
	OTHER THAN PS 75%	\$ 4,050.00	\$ 1,060.00	\$ -	\$ 1,060.00
	CPP	\$ 97.00	\$ 97.00	\$ 7.00	\$ 104.00
TOTAL FEDERAL	\$59,363.00	\$ 18,900.00	\$2,500.00	\$ 21,400.00	
	IIKA	\$0.00	\$ -	0.00	\$ -
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ 3,699.33	\$519.67	\$ 4,219.00
	FRINGE BENEFIT 25%	\$6,899.33	\$ 2,215.00	\$311.33	\$ 2,526.33
	OTHER THAN PS 25%	\$1,350.00	\$ 353.33	\$0.00	\$ 353.33
	TOTAL STATE	\$19,755.33	\$ 6,267.67	831.00	\$ 7,098.67
PROGRAM TOTAL	\$79,118.33	\$25,167.67	831.00	\$ 7,098.67	
TOTAL FED AFP	\$ 59,363.00				
TOTAL STATE AFP	\$ 19,787.67				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 22 FOR THE PURPOSE OF MODIFICATION 4. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701 Digitally signed by MALIZIA.ELIZABETH.1282157701
Date: 2018.02.07 10:17:34 -05'00'

Program Manager Signature/Date

 7 FEB 2018

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

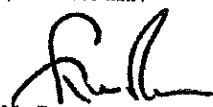
Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated AFM
John L. Quintan, 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: 46
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143710
Doc ID # 01143710046D


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

SYMBOL: 5783840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2018
SECTION A - PROGRAM FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	2,238,900.00	35,400.00	2,274,300.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
TOTAL DIRECT	2,261,900.00	35,400.00	2,297,300.00
TOTAL APPROPRIATION	2,261,900.00	35,400.00	2,297,300.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,514,900.00	747,000.00	0.00	0.00
Net Change	0.00	35,400.00	0.00	0.00
Revised Amount	1,514,900.00	782,400.00	0.00	0.00
Cumulative	1,514,900.00	2,297,300.00	2,297,300.00	2,297,300.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.
Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7781, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	34,900.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	2,500.00	0
01	011Z PULL UNUSED DAYS AND DOLLARS NY-18-0004 5 NOV 17 + ESP CH-612-9012, Jackson, Felicia, MSgt	58520F		ESP Code CH	D	-2,000.00	0

APP 23

APP 22

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

DATE PREPARED 05-FEB-2018 DOCUMENT NUMBER F9S3SCT291MW01-02 00000
 EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED* // 05-FEB-2018 APPROVED BY (Signature and title) 09-FEB-2018 // DIGITALLY SIGNED* // I certify that
 MALIZIA, ELIZABETH A CIV_DOD FUNDS ARE AVAILABLE
 REQUESTOR BYRNS, ERIN J TSGT_USAF
 109 CES, 344-2124 CERTIFIER
 109 AW-Schenectady, 344-2493

0001 FY18_F4IG5_MCA_APPX22ENV_AF406_MALIZIA
 Delivery Info: DODP9S3SC

AMOUNT \$ 2,49300

SFIS: 057000384000000001818D F4IG5 376U8 254.3101 01010000011Z 999900.999961 0505256F 2018 387700 103000000\$
 057000384000000001818D XE NA XE DEAMS000000000000000331292 2,49300
 Legacy: 5783840 588 4IG5 376U8 01 5703A 55256F 387700 F87700 ESP:XE

TRANSACTION RECORD
 NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID COMM	UOC/ DFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNNS# 044776024									

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F933SC7291MW01-02 00

PAGE 2 of 2

0002 FY18_F41G5_MCA_ABPX22ENV_AF406_MALIZIA

DESCRIPTION

AMOUNT

Delivery Info: DODP9S3SC		\$	700
SFIS: 057000384000000001818D F41G5 374416 254.3101 01010000011Z 999900.999961 0505256F 2018 387700 103000000		\$	700
057000384000000001818D XE NA XE DEAMS000000000000000003319293			
Legacy: 5783840	588 41G5 374416 01 5703A 55256F 387700 F87700 ESP:XE		

Line Item Total:

\$ 2,500.00

Accounting Line Total:

\$ 2,500.00

418
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-18-2-1022**

MOD# 05 AS OF: 2/28/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 31,728.33	7,702.76	3,238.38	10,941.14
	FRINGE BENEFIT 75%	\$ 21,178.67	11,537.24	2,161.62	13,698.86
	OTHER THAN PS 75%	\$ 1,470.00	237.00	0.00	237.00
	CPP	\$ 123.00	23.00	0.00	23.00
	TOTAL FEDERAL	\$ 54,500.00	\$ 19,500.00	5,400.00	\$ 24,900.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$10,576.11	\$2,567.59	1,079.46	\$3,647.05
	FRINGE BENEFIT 25%	\$7,059.56	\$3,845.75	720.54	\$4,566.29
	OTHER THAN PS 25%	\$490.00	\$79.00	0.00	\$79.00
	TOTAL STATE	\$18,125.67	\$6,492.33	1,800.00	\$8,292.33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$5,400 for the purpose of 4th CRA funding for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

HAND.KILEY.OW
Digitally signed by
 HAND.KILEY.OWEN.1033493688
 Date: 2018.02.28 10:27:00 -0500

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

DATE: 28 February 2018

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	21,000.00	0
01	011Z Niagara Falls International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	5,400.00	0
01	011Z Niagara Falls International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	52,900.00	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 Drive

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

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

DOCUMENT NUMBER: 55
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148811
Doc ID # 01148811055D



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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2018
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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	1,202,000.00	79,300.00	1,281,300.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,100.00		23,100.00
TOTAL DIRECT	1,225,100.00	79,300.00	1,304,400.00
TOTAL APPROPRIATION	1,225,100.00	79,300.00	1,304,400.00

SECTION B - AUTHORITY	ALLOTMENT			
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	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	627,700.00	597,400.00	0.00	0.00
Net Change	0.00	79,300.00	0.00	0.00
Revised Amount	627,700.00	676,700.00	0.00	0.00
Cumulative	627,700.00	1,304,400.00	1,304,400.00	1,304,400.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			
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SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	----- FO -----	
		FO VALIDATED PORTION OF FOMA =	568,700
		INITIAL CRA FUNDING =	107,200
		SECOND CRA FUNDING =	64,000
		THIRD CRA FUNDING =	23,300
		FOURTH CRA FUNDING =	52,900
		TOTAL =	247,400
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	229,100
		INITIAL CRA FUNDING =	43,600
		SECOND CRA FUNDING =	26,200
		THIRD CRA FUNDING =	9,300
		FOURTH CRA FUNDING =	21,000
	TOTAL =	100,100	
	----- FOMA -----		
	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	347,500	
APPENDIX 22 (ENVIRONMENTAL - 75/25).	TOTAL VALIDATED =	54,500	
	INITIAL CRA FUNDING =	10,300	
	SECOND CRA FUNDING =	7,000	
	THIRD CRA FUNDING =	2,200	
	FOURTH CRA FUNDING =	5,400	
	TOTAL =	24,900	
	TOTAL FUNDED =	372,400	
	TOTAL FUNDED THIS MEMO =	79,300	

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

INSTALLATION: G4 Niagara Falls International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	-----Facility Operations (FO)----- (PEC 55879F)-----		
473XX	FO/FOMA Rental Equipment	1,392	1,392
48010	Water	1,685	1,685
48020	Electricity	94,500	94,500
48030	Gas	53,865	48,419
48040	Sewer	2,215	2,215
570F4	Other CE Svcs: Refuse/Recycling collection by contract	5,568	10,100
570F7	Other CE Svcs: Entomology by contract	1,392	1,392
570F9	Other CE Svcs: Misc FO/FOMA contracts	2,784	2,784
570F3-F9	FO: Payroll for State Employees	246,793	222,938
570F9	FO: Payroll for Real Property Specialist (100%)	75,430	75,430
570F9	FO: Payroll for State Resource Advisor (100%)	86,942	86,942
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	1,653	1,653
570F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,000
570F9	FO: other TDY for RA/RP (100%)	1,495	1,495
570F3-F9	FO: other Education & Training	2,000	2,000
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,200
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,200	1,200
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	11,314	11,314
	-----SRM----- (PEC 52278F)-----		
52103	SRM Related: Fire Protection Systems	5,568	5,568
52103	SRM Related: Other Misc CE Day to Day Maintenance	5,568	5,568
52103	SRM Related: Other Misc Manpower Equivalentents	47,520	45,000
52103	SRM: Payroll for State Employees	167,509	166,082
52103	SRM: other TDY for State Employees	1,500	1,500
52103	SRM: other Education & Training	1,500	1,500
52103	SRM: other Physical Exams (OSHA)	900	900
52103	SRM: other Personal Protective Equipment (PPE)	900	900
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	2,021	2,021

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

This document represents partial funding for the period 02/4/2018 -03/9/2018

CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406 DOCUMENT NUMBER F8K7CE7292MD01-03 00 PAGE 2 of 2

Legacy: 5783840 588 4IG4 376U18 01 5703A 55256F 387700 F87700 DESCRIPTION AMOUNT

Line Item Total: \$ 5,400.00

Accounting Line Total: \$ 5,400.00

App 22 10746 23 Feb

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	21,000.00	0
01	011Z Niagara Falls International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	5,400.00	0
01	011Z Niagara Falls International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	52,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

Fy 17

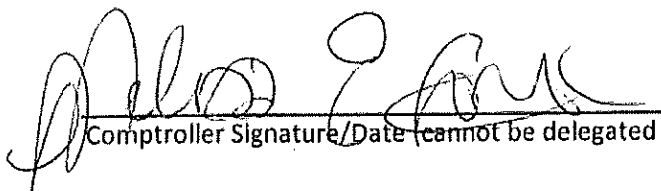
MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-18-2-1022
F9G3CE7289MD02

MOD 5

AS OF: 2/28/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
HANCOCK FEDERAL 55,000	CAPPED SALARY	\$ 54,827.00			
	VALIDATED - SALARY 75%	\$ 17,150.14	\$ 13,432.00	3,718.14	\$ 17,150.14
	FRINGE BENEFIT 75%	\$ 11,446.86	\$ 8,965.00	2,481.86	\$ 11,446.86
	OTHER THAN PS 75%		\$ -	0.00	\$ -
	CPP	\$ 103.00	\$ 103.00	0.00	\$ 103.00
	TOTAL FEDERAL	\$ 28,700.00	\$ 22,500.00	6,200.00	\$ 28,700.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$5,716.71	\$4,477.33	1,239.38	\$5,716.71
	FRINGE BENEFIT 25%	\$3,815.62	\$2,988.33	827.29	\$3,815.62
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$ -
	TOTAL STATE	\$9,532.33	\$7,465.67	2,066.67	\$9,532.33
AFP					
TOTAL FED AFP		\$28,700.00	\$22,500.00	\$6,200.00	\$28,700.00
TOTAL STATE AFP		\$9,532.33	\$7,465.67	\$2,066.67	\$9,532.33

JUSTIFICATION: THIS MODIFICATION INCREASES BY \$6,200 FOR THE PURPOSE OF FY18 4th 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).


12 Mar 18

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5783840 588 41G6 374418 010000 5703A 55256F 667100 F67100				DATE PREPARED 27-FEB-18	DOCUMENT NUMBER F9G3CE7289MD02 003
FSR 011346	PSR 432809	OSR 093986	EXCHANGE RATE FOREIGN CURRENCY CODE		
PREPARED BY (Signature and title) KINNER, D. S., N/A RESOURCE ADVISOR 174CES/CE 243-2648		APPROVED BY (Signature and title) KIRKPATRICK, STACEY L., TSGT ACCOUNTING TECHNICIAN 174EW/CPTF 315-233-2485	I certify that funds are available. "Certifying Officer" DIGITALLY SIGNED BY: KIRKPATRICK, STACEY L. 1007722579		

DESCRIPTION		AMOUNT
1	Vendor Pay Funding MORD Cage Code 3HKV6 DMNA 330 Niskayuna Rd MNBF 4th Floor Latham, NY 12110-2224	\$ 6,200 00
	Increase to Environ Mord	
	Line Item Total	\$ 6,200 00

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR				DOCUMENT NUMBER (Contract/PR/PO/WO etc)							
DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY			
		COMM	BID C	UOO/ UFO	BID OD	AEU/ FCO	BID UF	AEP/ COLL	BID ER	UNPAID BALANCE	PAID

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

DOCUMENT NUMBER: 39
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143711
Doc ID # 01143711039D


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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2018
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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	1,316,200.00	7,600.00	1,323,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	22,300.00		22,300.00
TOTAL DIRECT	1,338,500.00	7,600.00	1,346,100.00
TOTAL APPROPRIATION	1,338,500.00	7,600.00	1,346,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,046,000.00	292,500.00	0.00	0.00
Net Change	0.00	7,600.00	0.00	0.00
Revised Amount	1,046,000.00	300,100.00	0.00	0.00
Cumulative	1,046,000.00	1,346,100.00	1,346,100.00	1,346,100.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found
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SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	5,000.00	0
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	2,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

174th

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
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- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53218F	40924	ESP Code 7U	D	5,300.00	0
01	011R Fort Drum Military Reservation SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	100.00	0
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	6,200.00	0
01	011Z Fort Drum Military Reservation FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	5,400.00	0
01	011Z Hancock Field Syracuse FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	110,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

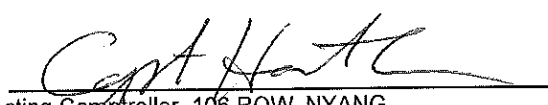
Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-18-2-1022
 MORD # F9E0EM7291MW01-03**

LOCATION	FUNDING CATEGORIES	MOD 2 CRA		AS OF: 2/26/2018	
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 44,300.00	16,000.00	5,000.00	21,000.00
	FRINGE BENEFIT 75%	\$ 26,600.00	9,400.00	2,000.00	11,400.00
	OTHER THAN PS 75%	\$ -	-	-	-
	CPP	\$ -	-	-	-
	TOTAL FEDERAL	\$ 70,900.00	22,500.00	7,000.00	\$ 32,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$14,766.67	\$4,733.33	1,666.67	\$7,000.00
	FRINGE BENEFIT 25%	\$8,866.67	\$2,766.67	666.67	\$3,800.00
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$23,633.33	7,500.00	2,333.33	\$10,800.00

JUSTIFICATION: Initial Funding under CRA Funding Document #50 received 2-26-2018

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



Capt Devery Herth, Acting Comptroller, 106 RQW, NYANG

DATE: 2/26/2018

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS, REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED, REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
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- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
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SECTION E - NET CHANGE TRANSACTION LIST

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

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

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

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

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

DOCUMENT NUMBER: 50
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148810
Doc ID # 01148810050D


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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2018	
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA		
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET	REVISED
LINE ITEM	AMOUNT	CHANGE	AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	4,233,500.00	325,700.00	4,559,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00
TOTAL DIRECT	4,245,700.00	325,700.00	4,571,400.00
TOTAL APPROPRIATION	4,245,700.00	325,700.00	4,571,400.00

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

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			
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SECTION D - REMARKS (STANDARD, OTHER)

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

45

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE ENVIRONMENTAL PROGRAM M
 CONTRACT NUMBER W912PQ-18-2-1022

MOD#4

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY		
	VALIDATED - SALARY 75%	\$ 37,281.17	13,134.46
	FRINGE BENEFIT 75%	\$ 22,357.51	7,878.57
	OTHER THAN PS 75%	\$ 2,056.32	984.97
	CPP	\$ 105.00	102.00
	TOTAL FEDERAL	\$ 61,800.00	\$ 22,100.00
	IKA		
STATE	VALIDATED - SALARY 25%	\$12,427.06	\$4,378.15
	FRINGE BENEFIT 25%	\$7,452.50	\$2,626.19
	OTHER THAN PS 25%	\$685.44	\$328.32
	TOTAL STATE	\$20,565.00	\$7,332.67

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$6,100.00 for the initi
 I certify that the adjustments shown above are true and correct. Any and all changes are mac
 with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

3/6/2018

X 

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

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

DATE:

MANAGEMENT

AS OF: 2/26/2018

CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
3,750.00	16,884.46
2,250.00	10,128.57
99.00	1,083.97
1.00	103.00
6,100.00	\$ 28,200.00
0.00	
937.50	\$5,628.15
562.50	\$3,376.19
24.75	\$361.32
1,524.75	\$9,365.67

al Continuing Resolution for FY18.
 te in accordance

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9D3CE7292MW02-03 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 6,100.00

Accounting Line Total: \$ 6,100.00

105th 23 Feb

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Stewart International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	53,900.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	6,100.00	0
01	011Z Stewart International Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	272,100.00	0
01	011Z Stewart International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	151,300.00	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 Fetchel Drive

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

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224



DOCUMENT NUMBER: 49
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148814
Doc ID # 01148814049D

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

SYMBOL: 5783840 (58)		Operation and Maintenance, Air National Guard (3840)		FY: 2018
SECTION A - PROGRAM		FUND CONTROL LEVEL - Legal subdivision of funds is at the BA		
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces		3,703,900.00	483,400.00	4,187,300.00
BUDGET PROGRAM 04: Administration and Servicewide Activities		33,700.00		33,700.00
TOTAL DIRECT		3,737,600.00	483,400.00	4,221,000.00
TOTAL APPROPRIATION		3,737,600.00	483,400.00	4,221,000.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,313,800.00	1,423,800.00	0.00	0.00
Net Change	0.00	483,400.00	0.00	0.00
Revised Amount	2,313,800.00	1,907,200.00	0.00	0.00
Cumulative	2,313,800.00	4,221,000.00	4,221,000.00	4,221,000.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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1054 23 Feb

MAJOR COMMAND IDENTIFIER: 41

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