

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1023

Project Name/Description and Location: ANG Security Cooperative Agreement

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:

CHANGE

FED	Allotment	\$ 2,159,300.00	\$ 216,600.00	\$ 2,375,900.00
FED	AFP	\$ 2,531,087.90	\$ (155,187.90)	\$ 2,375,900.00

DESCRIPTION OF MODIFICATION:

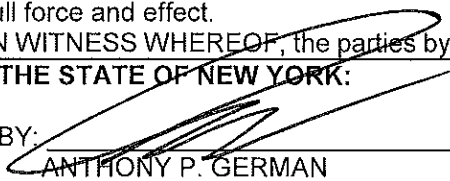
1. JUSTIFICATION: Upward obligation for 105th AW Security Forces. See change column.
2. ACTION: TAG review and signature. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 5 of Appendix 1023, FY 18 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.

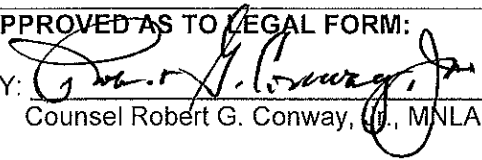
THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General
 Date: 8/20/18


NATIONAL GUARD BUREAU:

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York
 Date: 28 Aug 2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MNLA
 Date: 16 Aug '18
2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Sean D. O'Brien, LTC, JA, NYARNG
 Date: 17 Aug 2018

Section 2309. 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 State. Funds shall be obligated as received by the CA PM.

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

1. Fiscal Year 2016:	Approved Budget/(AFP) \$2,385,000.00	Total Dollars Obligated \$2,385,000.00
2. Fiscal Year 2017:	Approved Budget/(AFP) \$2,205,700.00	Total Dollars Obligated \$2,205,700.00
3. Fiscal Year 2018:	Approved Budget/(AFP) \$2,375,900.00	Total Dollars Obligated \$2,375,900.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1023**

MOD #6


AS OF: 8/5/2018

LOCATION	FUNDING CATEGORIES	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	100% FEDERAL	802,600.00	216,600.00	1,019,200.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$216,600 for the additional fund load 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).

8/7/2018

X



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

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

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

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

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

DOCUMENT NUMBER: 102
DATE ISSUED: AUGUST 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1182233
Doc ID # 01182233102D



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	15,113,300.00	330,600.00	15,443,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	155,600.00		155,600.00
TOTAL DIRECT	15,268,900.00	330,600.00	15,599,500.00
TOTAL APPROPRIATION	15,268,900.00	330,600.00	15,599,500.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,313,800.00	2,280,700.00	9,959,100.00	715,300.00
Net Change	0.00	0.00	0.00	330,600.00
Revised Amount	2,313,800.00	2,280,700.00	9,959,100.00	1,045,900.00
Cumulative	2,313,800.00	4,594,500.00	14,553,600.00	15,599,500.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- The obligation authorities provided in this memorandum are subject to apportionment by the Office of Management and Budget and to the provisions of 31U.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, 2018 (P.L. 115-141).
- Funds availability is contingent upon receipt of a signed apportionment document and compliance with the Director of National Intelligence direction on applicable classified apportionment documents. The classified attachment to the Letter Apportionment contains program restrictions in the footnotes that control the use of these funds.
- Prior to issuing a Voucher and Schedule of Withdrawals and Credits (Standard Form 1081) to correct expenditure errors, allottees are to ensure that all affected fund holders are appropriately advised with adequate documentation so that action can be taken through the Defense Finance and Accounting Service to attribute disbursements to the correct appropriation(s), fiscal year(s), and limit(s) in the Defense accounting systems. The relevant allottee is to be advised within 90 days of outstanding transactions that have not been properly accounted with an assessment of when the correction is anticipated.
- In accordance with the Ronald W. Reagan National Defense Authorization Act for FY 2005 (Section 332), and Department of Defense policy, modernization and enhancements to a system that cost more than \$1 million may not be obligated unless the system has been approved by the Investment Review Board and the Defense Business Systems Management Committee.
- The prohibition on obligations does not include those required to maintain current services. Obligating over \$1 million for a business system modernization that has not been certified and approved is a violation of section 1341(a)(1)(A) of Title 31. The Military Departments are responsible for ensuring that such violations do not occur.

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3SF8017MW01-04 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 216,600.00

Accounting Line Total:

\$ 216,600.00

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

DOCUMENT NUMBER: 104
DATE ISSUED: AUGUST 7, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1183625
Doc ID # 01183625104D


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	15,449,000.00	-137,900.00	15,311,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	155,600.00		155,600.00
TOTAL DIRECT	15,604,600.00	-137,900.00	15,466,700.00
TOTAL APPROPRIATION	15,604,600.00	-137,900.00	15,466,700.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,313,800.00	2,280,700.00	9,959,100.00	1,051,000.00
Net Change	0.00	0.00	0.00	-137,900.00
Revised Amount	2,313,800.00	2,280,700.00	9,959,100.00	913,100.00
Cumulative	2,313,800.00	4,594,500.00	14,553,600.00	15,466,700.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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- The prohibition on obligations does not include those required to maintain current services. Obligating over \$1 million for a business system modernization that has not been certified and approved is a violation of section 1341(a)(1)(A) of Title 31. The Military Departments are responsible for ensuring that such violations do not occur.

SECTION D - REMARKS (STANDARD, OTHER)

- 7. Section 8004 of the Consolidated Appropriations Act, 2018, P.L. 115-141, specifies that no more than 25 percent of your annual operations and maintenance direct program shall be obligated during the last two months of the fiscal year. Should your reported obligations indicate that you may not comply with this provision, your annual direct program will be reduced by an amount sufficient to ensure compliance with Section 8004.
- 8. The Department is required to 'pre-notify' the Congress 10 days (7 days if notified electronically) before using O&M funds to carry out a Contingency Construction Authority (CCA) project. No CCA project may be undertaken without specific written authorization from OUSD(C).
- 9. Funds appropriated for Cyberspace Activities, as request in the Department's Cyberspace Activities Information Technology Investment budget request for FY18, must be obligated for their intended purpose. Use prior approval reprogramming procedures to obligate Cybersecurity Activities funding appropriated to the operation and maintenance, procurement, or research, development, test and evaluation accounts for any purpose other than Cyberspace Activities.
- 10. Funds made available in the, Department of Defense Missile Defeat and Defense Enhancements Appropriations Act, 2018, are in addition to amounts appropriated or otherwise made available for the Department of Defense for fiscal year 2018.

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 THE APPROPRIATE ACCOUNTING SYSTEM BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN APPROPRIATE ACCOUNTING SYSTEM NO LATER THAN END OF MONTH. ACCOUNTING SYSTEM 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 Re-issue SIF funding-612-8677,Adams,Salinda,MSgt	54121F		ESP Code CA	D	15,200.00	0
01	011G FY18 Flu funding distribution -FY6322-612-7397,West-Garvin,Charlty,CIV	58221F	615	ESP Code ML	D	14,500.00	0
01	011Z ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	52625F	559ZZ	ESP Code SP	D	-51,800.00	0
01	011Z ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	52625F	559ZZ	ESP Code SP	D	-80,500.00	0
01	011Z FY18-SCA-248-612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	216,600.00	0
01	011Z FY18-SCA-248-612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	216,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

SECTION D - REMARKS (STANDARD, OTHER)

7. Section 8004 of the Consolidated Appropriations Act, 2018, P.L. 115-141, specifies that no more than 25 percent of your annual operations and maintenance direct program shall be obligated during the last two months of the fiscal year. Should your reported obligations indicate that you may not comply with this provision, your annual direct program will be reduced by an amount sufficient to ensure compliance with Section 8004.
8. The Department is required to 'pre-notify' the Congress 10 days (7 days if notified electronically) before using O&M funds to carry out a Contingency Construction Authority (CCA) project. No CCA project may be undertaken without specific written authorization from OUSD(C).
9. Funds appropriated for Cyberspace Activities, as request in the Department's Cyberspace Activities Information Technology Investment budget request for FY18, must be obligated for their intended purpose. Use prior approval reprogramming procedures to obligate Cybersecurity Activities funding appropriated to the operation and maintenance, procurement, or research, development, test and evaluation accounts for any purpose other than Cyberspace Activities.
10. Funds made available in the Department of Defense Missile Defeat and Defense Enhancements Appropriations Act, 2018, are in addition to amounts appropriated or otherwise made available for the Department of Defense for fiscal year 2018.

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN THE APPROPRIATE ACCOUNTING SYSTEM BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN APPROPRIATE ACCOUNTING SYSTEM NO LATER THAN END OF MONTH. ACCOUNTING SYSTEM 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 Funds sent to the 105AW/105OGV for the purchase of a EFB MacBook. POC MSgt James Segraft DSN 636-2315-612-9245,Kohr,Jamie,SMSgt	54118F		ESP Code ER	D	1,800.00	0
01	011Z FY18-OM-174/178-612-8695,Wallace,Jonathan,CIV	52625F	559ZZ	ESP Code SP	D	76,900.00	0
01	011Z Double funded-612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	216,800.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

Davin, Renee M CW3 USARMY NG NYARNG (US)

From: Caputo, Alta R Lt Col USAF 105 MSG (US)
Sent: Thursday, August 9, 2018 12:25 PM
To: Davin, Renee M CW3 USARMY NG NYARNG (US)
Cc: Murphy, Daniel P SMSgt USAF (US); Roman, Jasmin MSgt USAF 105 MSG (US); Coates, Tennille Latrice (Nille) 2d LT USAF 105 AW (US)
Subject: FOUO\\ Mod, MORD, Funding Doc
Attachments: FC58 FY18 Doc#104.pdf; FundDoc_3840-20182018-F41G7-0102_1182233.pdf; F9D3SF8017MW01-04.pdf; FY18 App 23 Mod #6 BDS.xlsx
Signed By: alta.caputo@us.af.mil

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Good afternoon Chief,

Attached are the required documents to reflect the increase in Appendix 23 funding. You'll see two funding documents as we were issued the \$216,600 increase twice; the second doc reflects the correction. Total FY18 funding is now \$1,019,200.

If I missed anything please let me know. Thank you for your patience.

Lt Col Caputo

Alta R. Caputo, Lt Col, NYANG

105th AW Base Defense Squadron Commander

105th AW Antiterrorism Officer

Stewart ANGB, 1 Maguire Way, Newburgh, NY 12550

Comm: 845-563-2350; DSN: 636-2350

Email: alta.r.caputo.mil@mail.mil <mailto:alta.r.caputo.mil@mail.mil>

2,375,900