COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-16-2-1021

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

Modification Number: P0006

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 16

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.

- [X] a. FUNDING
- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION
- 1 1 d. OTHER ADMINISTRATIVE:

Action	Funding Source	 From	Change		To
FED	Allotment 100%	\$ 686,548.00	8,400.00	\$	694,948.00
	Allotment 75%	\$ 4,444,866.96	6,000.00	\$	4,450,866.96
	SRM 75%	\$ 2,012,816.00	0.00	\$	2,012,816.00
	Total Federal MFL (Allotment)	\$ 7,144,230.96	14,400.00	\$	7,158,630.96
IKA	Federal IKA 107th Allotment - 914th Utilities	\$ 168,322.66	0.00	\$	168,322.66
FED	AFP	\$ 7,138,330.96	20,300.00	\$	7,158,630.96
IKA	Federal IKA AFP - 914th Utilities	\$ 168,322.66	0.00	\$	168,322.66
STATE	Allotment 25%	\$ 1,481,622.32	2,000.00	\$	1,483,622.32
	SRM 25%	\$ 670.938.67	0.00	5	670,938.67
	Total State MFL (Allotment)	\$ 2,152,560.99	2,000.00	\$	2,154,560.99
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ 42,080.67	0.00	\$	42,080.67
STATE	AFP	\$ 2,152,560.99	2,000.00	\$	2,154,560.99
KA	State IKA IKA AFP - 914th Utilities 25%	\$ 42,080.67	0.00	\$	42,080.67

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Upward Obligation, Appendix 1021, Fiscal Year 2016.
- 2. SUMMARY:
- a. Increasing Federal MFL by \$14,400.
- b. Increasing Federal AFP by \$20,300 for \$14,400 increase and \$5,900 administrative correction from Mod 5.
- c. Increasing both State MFL and AFP by \$2,000.
- 3. ACTION: TAG signature and review
- 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 5. This Appendix is subject to the availability of funds.
- 6. Replace page 7, Appendix 1021, FY 16 with updated attachment.
- 7. As FY2016 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

	ir authorized representatives execute this Cooperative Agreement odification.
THE STATE OF NEW YORK	NATIONAL GUARD BURKAU:
BY:ANTHONY D. GERMAN	BY: CAMPBINCE J. WHILEY
Major General, NYARNG	Colonel, USA
The Adjutant General	USPFO for New York
Date: 11 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date: 14 5714
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:
Counsel Robert G. Conway, Jr., WNIA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 14 August 2016	Date: 11 August 2016

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-16

AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-16-2-1021

AS OF:

8/2/2016

OE	

			MOD	# 0				
LOCATION	FUNDING CATEGORIES	Dayle	VALIDATED UNDING (AFP)	1000	CURRENT ALLOCATION ALLOTMENT)	CHANGE +/-		REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY 100%							
FEDERAL	VALIDATED - SALARY 100%	\$	100,920.00	\$	100,920.00	0.00	\$	100,920.00
	FRINGE BENEFIT 100%	\$	36,143.00	\$	36,143.00	0.00	\$	36,143.00
	CPP 100%	\$	3,135.00	\$	3,135.00	0.00	\$	3,135.00
	CAPPED SALARY 75% FO			100		HE TO BE SEE	III G	
	VALIDATED - SALARY 75% FO	\$	205,300.00	\$	199,300.00	6,000.00	\$	205,300.00
	FRINGE BENEFIT 75% FO	\$	116,386.00	\$	116,386.00	0.00	\$	116,386.00
	OTHER THAN PS 75% FO	\$	942,916.00	\$	942,916.00	0.00	\$	942,916.00
	CAPPED SALARY 75% SRM	151278	THE REPORT OF LAND	88		TO STATE OF THE PARTY OF THE PA	128	
	VALIDATED - SALARY 75% SRM	\$	117,282.00	\$	117,282.00	0.00	\$	117,282.00
	FRINGE BENEFIT 75% SRM	\$	98,568.00	\$	98,568.00	0.00	\$	98,568.00
	OTHER THAN PS 75% SRM	\$	270,250.00	\$	270,250.00	0.00	\$	270,250.00
	TOTAL FEDERAL	\$	1,890,900.00	\$	1,884,900.00	6,000.00	\$	1,890,900.00
	IKA	2		630				SUMMERS OF STREET
STATE	CAPPED SALARY 75% FO	\$		1				
	VALIDATED - SALARY 25% FO	\$	68,433.33	\$	66,433.33	2,000.00	\$	68,433.33
	FRINGE BENEFIT 25% FO	S	38,795.33	\$	38,795.33	0.00	\$	38,795.33
	OTHER THAN PS 25% FO	\$	314,305.33	\$	314,305.33	0.00	\$	314,305.33
	CAPPED SALARY 75% SRM	\$	STATE OF THE PARTY	100			555	ALC: NO SERVICE
	VALIDATED - SALARY 25% SRM	\$	39,094.00	\$	39,094.00	0.00	\$	39,094.00
	FRINGE BENEFIT 25% SRM	5	32,856.00	\$	32,856.00	0.00	\$	32,856.00
	OTHER THAN PS 25% SRM	\$	90,083.33	\$	90,083.33	0.00	\$	90,083.33
	TOTAL STATE	\$	583,567.33	\$	581,567.33	2,000.00	\$	583,567.33
	IKA	PLA.		\$				
106TH AFP	\$ 1,890,900.00			\$	1,884,900.00	6,000.00	\$	1,890,900.00
NIAGARA	CAPPED SALARY 100%	\$	48,315.00					
FEDERAL	VALIDATED - SALARY 100%	\$	100,952.00	\$	100,952.00	0.00	\$	100,952.00
	FRINGE BENEFIT 100%	\$	52,910.00	\$	52,910.00	0.00	\$	52,910.00
	CPP 100%	\$	1,715.00	\$	1,715.00	0.00	\$	1,715.00
	CAPPED SALARY 75% FO			200				
	VALIDATED - SALARY 75% FO	\$	161,370.09	\$	161,370.09	0.00	\$	161,370.09
	FRINGE BENEFIT 75% FO	\$	185,447.91	\$	185,447.91	0.00	\$	185,447.91
	OTHER THAN PS 75% FO	\$	157,835.96	\$	157,835.96	0.00	\$	157,835.96
	CAPPED SALARY 75% SRM	Dist.						
	VALIDATED - SALARY 75% SRM	\$	52,322.31	\$	52,322.31	0.00	\$	52,322.31
	FRINGE BENEFIT 75% SRM	\$	60,392.69	100	60,392.69	0.00	100	60,392.69
	OTHER THAN PS 75% SRM	\$	71,085.00	\$	71,085.00	A SHOW THE RESERVE OF THE SHOWS	\$	71,085.00
	TOTAL FEDERAL	\$	844,030.96		844,030.96	0.00	_	844,030.96
HULSULMS	IKA	\$	168,322.66	\$	168,322.66	0.00	\$	168,322.66
STATE	CAPPED SALARY 75% FO	S						
	VALIDATED - SALARY 25% FO	\$	53,790.03	\$	53,790.03	0.00	\$	53,790.03
	FRINGE BENEFIT 25% FO	\$	61,815.97	\$	61,815.97	0.00	\$	61,815.97
	OTHER THAN PS 25% FO	\$	52,611.99	\$	52,611.99	0.00	\$	52,611.99
	CAPPED SALARY 75% SRM	\$		123		PANSAGE STATE		
	VALIDATED - SALARY 25% SRM	\$	17,440.77	\$	17,440.77	0.00	\$	17,440.77
	FRINGE BENEFIT 25% SRM	\$	20,130.90	\$	20,130.90	0.00	\$	20,130.90
	OTHER THAN PS 25% SRM	\$	23,695.00	\$	23,695.00	0.00	\$	23,695.00
	TOTAL STATE	\$	229,484.65	_	229,484.65		\$	229,484.65
	IKA	\$	42,080.67	\$	42,080.67	(0.00)	\$	42,080.67

107TH AFP	844,030.96		110000000000000000000000000000000000000	5	844,030.96	2010	0.00	\$	844,03
HANCOCK	CAPPED SALARY 100%			120		740			
FEDERAL	VALIDATED - SALARY 100%	s	26,724.00	Is	26,724.00	5		s	26,7
,	FRINGE BENEFIT 100%	S	30,722.00	s	30,722.00	s		s	30,7
	CPP 100%	S	2,964.00	\$	2,964.00	S		s	2.9
	CAPPED SALARY 75% FO	1000		ion.		S	BELLIN STRUCT	monu	PERSONAL PROPERTY.
	VALIDATED - SALARY 75% FO	S	172,275.00	15	172,275.00	S	1015 E.S. 12 Dr.	\$	172.2
	FRINGE BENEFIT 75% FO	\$	198,697.00	5	198,697.00	s	AND VE	s	198,6
	OTHER THAN PS 75% FO	\$	508,918.00	\$	508,918.00		\$0.00	\$	508,9
	CAPPED SALARY 75% SRM	10000		ios		\$	MICHODANIA	0000	SERVICE OF THE PARTY OF THE PAR
	VALIDATED - SALARY 75% SRM	\$	118,743.54	15	118,743.54	S		\$	118,7
	FRINGE BENEFIT 75% SRM	\$	136,960.46	s	136,960.46	\$		s	136,9
	OTHER THAN PS 75% SRM	S	64,396.00	s	64,396.00	\$		s	64,3
	TOTAL FEDERAL	s	1,260,400.00	\$	1,260,400.00		0.00	\$	1,260,4
VEREN MINER	IKA	-	1,200,100.00				iles de litores	1000	D-915, 8-91
STATE	CAPPED SALARY 75% FO	8		1000		900	Mark Mark	1650	es de la la company
	VALIDATED - SALARY 25% FO	S	57,425.00	\$	57,425.00		0.00	\$	57,4
	FRINGE BENEFIT 25% FO	S	66,232.33	s	66,232.33	9.50	0.00	\$	66,2
	OTHER THAN PS 25% FO	\$	169,639.33	s	169,639.33	133	0.00	\$	169,6
	CAPPED SALARY 75% SRM	\$	PROFESSION STATE	100		1989	THE REAL PROPERTY.	BOST	TO THE PARTY OF
	VALIDATED - SALARY 25% SRM	\$	39,581.18	\$	39,581.18	355	0.00	\$	39,5
	FRINGE BENEFIT 25% SRM	\$	45,653.49	\$	45,653.49	71	0.00	\$	45,6
	OTHER THAN PS 25% SRM	\$	21,465.33	\$	21,465.33	188	0.00	\$	21,4
	TOTAL STATE	\$	399,996.67	\$	399,996.67	10-10	0.00	\$	399,9
KARUMETER	IKA	218		\$	- 15 A. C. J. + 0.		MARKET STATE	6.00	
174TH AFP	1,260,400.00	1236		\$	1,260,400.00	200	0.00	\$	1,260,4
STRATTON	CAPPED SALARY 100%	\$	46,315.00				0.00		100000
FEDERAL	VALIDATED - SALARY 100%	\$	107,403.00	\$	101,003.00	200	6,400.00	\$	107,4
	FRINGE BENEFIT 100%	\$	62,704.00	\$	62,704.00	35	0.00	\$	62,7
	CPP 100%	\$	3,076.00	\$	3,076.00	ALL	0.00	\$	3,0
	CAPPED SALARY 75% FO	5	53,508.00	171		100			HISSEN
	VALIDATED - SALARY 75% FO	\$	183,009.00	\$	183,009.00	-672	0.00	\$	183,0
	FRINGE BENEFIT 75% FO	\$	98,485.00	\$	98,485.00	Den	0.00	\$	98,4
	OTHER THAN PS 75% FO	\$	330,393.00	\$	330,393.00	H	0.00	\$	330,3
	CAPPED SALARY 75% SRM	TO STORY				THE			
	VALIDATED - SALARY 75% SRM	\$	268,166.00	\$	268,166.00	1917	0.00	\$	268,1
	FRINGE BENEFIT 75% SRM	\$	147,450.00	\$	147,450.00	-	0.00	\$	147,4
	OTHER THAN PS 75% SRM	\$	61,514.00	\$	61,514.00		0.00	\$	61,5
	TOTAL FEDERAL	\$	1,262,200.00	\$	1,255,800.00		6,400.00	\$	1,262,2
	IKA						0.00		
STATE	CAPPED SALARY 75% FO	\$				S.A.		3000	No System
	VALIDATED - SALARY 25% FO	\$	61,003.00		61,003.00	7.5	0.00	\$	61,0
	FRINGE BENEFIT 25% FO	\$	32,828.33		32,828.33	Total Control	0.00	\$	32,8
	OTHER THAN PS 25% FO	\$	110,131.00	\$	110,131.00		0.00	\$	110,1
	CAPPED SALARY 75% SRM	S		13		1906		e au	E STATE OF STATE
	VALIDATED - SALARY 25% SRM	\$	89,388.67		89,388.67		0.00	\$	89,3
	FRINGE BENEFIT 25% SRM	S	49,150.00		49,150.00		0.00	\$	49,1
	OTHER THAN PS 25% SRM	\$	20,504.67		20,504.67	Kat	0.00	\$	20,5
	TOTAL STATE	\$	363,005.67	\$	363,005.67		(0.00)	\$	363,0
Vac Jene	IKA			\$	A TREE LANGE	lbb	ALCON.		
109TH AFP				\$	1,255,800.00		6,400.00	\$	1,262,2
STEWART	CAPPED SALARY 100%	1			OTELSOE.	MA.	Taxale I	(n=1)1	Carrie Strain
FEDERAL	VALIDATED - SALARY 100%	\$	103,027.65	\$	103,027.65		2,000.00	\$	105,0
	FRINGE BENEFIT 100%	\$	55,184.35	\$	55,184.35	4	0.00	\$	55,18
	CPP 100%	\$	5,368.00	\$	5,368.00	13	0.00	\$	5,3
	CAPPED SALARY 75% FO	Side.							
	VALIDATED - SALARY 75% FO	\$	161,431.18	\$	161,431.18	20	0.00	\$	161,4
	CONTRACTOR SERVICE		00 400 00	•	86,466.82		0.00	s	86,4
	FRINGE BENEFIT 75% FO	\$	86,466.82	Ф	00,400.02	100	0.00	Ψ	30,70

ľ	CAPPED SALARY 75% SRM	W.E.	SWEET WATER	H.C		100	RES PAGE	Sep.	0 5 1/2 7/2 2/2 2/2
j	VALIDATED - SALARY 75% SRM	\$	266,874.13	\$	266,874.13	100	0.00	\$	266,874.13
	FRINGE BENEFIT 75% SRM	\$	142,944.87	\$	142,944.87	110.00	0.00	\$	142,944.87
	OTHER THAN PS 75% SRM	\$	135,867.00	\$	135,867.00	100	0.00	\$	135,867.00
	TOTAL FEDERAL	\$	1,901,100.00	\$	1,899,100.00		2,000.00	\$	1,901,100.00
	IKA	100		17			0.00	813	
STATE	CAPPED SALARY 75% FO	\$				100		658	
	VALIDATED - SALARY 25% FO	\$	53,810.39	\$	53,810.39	533	0.00	\$	53,810.39
	FRINGE BENEFIT 25% FO	\$	28,822.27	\$	28,822.27		0.00	\$	28,822.27
	OTHER THAN PS 25% FO	\$	313,978.67	\$	313,978.67		0.00	\$	313,978.67
	CAPPED SALARY 75% SRM	\$			15 E E E E E E E E E E E E E E E E E E E	33		BIE	1000000
	VALIDATED - SALARY 25% SRM	\$	88,958.04	\$	88,958.04	301	0.00	\$	88,958.04
	FRINGE BENEFIT 25% SRM	\$	47,648.29	\$	47,648.29	11/20	0.00	\$	47,648.29
	OTHER THAN PS 25% SRM	\$	45,289.00	\$	45,289.00		0.00	\$	45,289.00
	TOTAL STATE	\$	578,506.67	\$	578,506.67	200	0.00	\$	578,506.67
	IKA			\$		100	Security	WES	
105TH AFP	\$ 1,901,100.00	Hill		\$	1,899,100.00		2,000.00	\$	1,901,100.00
GRAND TOTA	CAPPED SALARY 100%	\$		0.00	CONTRACTOR OF THE PARTY OF THE	\$5.063	MANAGEM NO.	0000	ENSER NET OFFENSE
(ALL BASES)	VALIDATED - SALARY 100%	\$	439,026.65	\$	432,626.65		8,400.00	\$	441,026.65
FEDERAL	FRINGE BENEFIT 100%	\$	237,663.35	s	237,663.35		0.00	\$	237,663.35
	CPP 100%	s	16,258.00	s	16,258.00		0.00	S	16,258.00
	CAPPED SALARY 75% FO	00000		-	YARIS EN TRANSPORTE	S		15/000	
	VALIDATED - SALARY 75% FO	\$	883,385.27	\$	877,385.27		6,000.00	S	883,385.27
	FRINGE BENEFIT 75% FO	s	685,482.73	\$	685,482,73		0.00	\$	685,482.73
	OTHER THAN PS 75% FO	S	2,881,998.96	\$	2,881,998.96		0.00	S	2,881,998.96
	CAPPED SALARY 75% SRM	DESIGN		000		s		No test	
	VALIDATED - SALARY 75% SRM	\$	823,387.98	\$	823,387.98	I NE	0.00	\$	823,387.98
	FRINGE BENEFIT 75% SRM	\$	586,316.02	\$	586,316.02	4	0.00	S	586,316.02
	OTHER THAN PS 75% SRM	\$	603,112.00	\$	603,112.00	100	0.00	\$	603,112.00
	TOTAL FEDERAL	\$	7,156,630.96	\$	7,144,230.96	2.00	14,400.00	\$	7,158,630.96
	TOTAL FEDERAL PROGRAM IKA	\$	168,322.66	\$	168,322.66	3618	0.00	\$	168,322.66
STATE	CAPPED SALARY 75% FO	\$		100		JE OF	Sex manual	200	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH
	VALIDATED - SALARY 25% FO	\$	294,461.76	\$	292,461.76	100	2,000.00	\$	294,461.76
	FRINGE BENEFIT 25% FO	\$	228,494.24	\$	228,494.24		0.00	\$	228,494.24
	OTHER THAN PS 25% FO	\$	960,666.32	\$	960,666.32	AL B	0.00	\$	960,666.32
	CAPPED SALARY 75% SRM	No.				125		News	
	VALIDATED - SALARY 25% SRM	\$	274,462.66	\$	274,462.66		0.00	\$	274,462.66
	FRINGE BENEFIT 25% SRM	\$	195,438.67	\$	195,438.67		0.00	\$	195,438.67
	OTHER THAN PS 25% SRM	\$	201,037.33	\$	201,037.33		0.00	\$	201,037.33
	TOTAL STATE	\$	2,154,560.99	\$	2,152,560.99	1943	2,000.00	\$	2,154,560.99
	TOTAL STATE PROGRAM IKA	\$	42,080.67	\$	42,080.67	1000	(0.00)	\$	42,080.67
	PROGRAM TOTAL			100/19	9,296,791.95		16,400.00	100	9,313,191.95
FED AFP TOTAL	\$ 7,158,630.96			\$	7,144,230.96		14,400.00	\$	7,158,630.96
STATE AFP TOT	\$ 2,152,560.98			\$	2,152,560.99	A DE	2,000.00	\$	2,154,560.99

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- b. Equipment/Supplies.
- (1) The use of new, existing, and/or surplus government property is authorized upon proper certification by the SMD that such material will be used for FOMA purposes. The value of this property will not be charged to the SMD or used by the SMD to meet the matching funds requirement.
- (2) Certain items of government equipment may be provided for SMD use as Government Furnished Equipment (GFE) and/or Vehicles. The absence of GFE and/or Vehicles does not relieve the SMD from its primary responsibility for performance of the terms and conditions outlined in this Appendix. Accountability of GFE and/or Vehicles will be in accordance with Chapter 8. Considerations for damage to Air Force Property used in support of Appendix 21 will be determined using AFMAN 23-220, Chapter 22.10. The SMD/state may insure against the cost of repair on federal vehicles and/or GFE used by SMD employees when such insurance is required by state law or is part of consistent agency practice. The failure to secure insurance against damage renders costs associated with any damage, as a direct or indirect result of the use of a federal vehicle and/or GFE by an SMD employee, as a cost to the state. The Grantee's liability for lost or damaged GFE will be in accordance with applicable State laws.
- (3) Supplies and services will be obtained by the Grantee using state/SMD procurement procedures as the primary means of securing services.
- (4) The use of federal contracting or procurement (In-Kind Assistance) to obtain supplies or services requires written USPFO approval per NGR 5-1, Chapter 9. IKA is the exception to state contracting or procurement.
 - The use of IKA does not alleviate the Grantee's burden to match the federal funding.
- (5) Changes to the instructions, terms and/or conditions to this Appendix shall be executed IAW NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved and a CA modification to this appendix has been executed.

Section 2109. Funding Limitations.

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.
- b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the Grantee. Funding must be obligated within 45 days upon receipt by the Base Comptroller Office.
 - c. Accomplished as IKA. The total dollars expended through federal acquisition.
 - d. The following funding limitations are provided for each fiscal year as it occurs.
 - 1. Fiscal Year 2016:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 694,948.00	\$ 694,948.00
Federal Share (75%)	<u>\$6,463,682.96</u>	<u>\$6,463,682.96</u>

Federal Total \$7,158,630.96 \$7,158,630.96

Accomplished as In-Kind Assistance \$168,322.66

<u>Grantee Share (25%)</u>	<u>\$2,154,560.99</u>	<u>\$2,154,560.99</u>
Grantee Total	\$ <u>2,154,560.99</u>	\$ <u>2,154,560.99</u>

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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 AFIL / Luis F Maldonado, Major, USAF ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G7

105th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 84

DATE ISSUED: JULY 21, 2016 ACCOUNTING INSTALLATION: 667100

REGISTER NUMBER: 1016299

Doc ID # 01016299084D

SYMBOL: 5763840 (58) Ope	ration and Maintenance, Air Na	tional Guard (3840)		FY: 2016
SECTION A - PROGRAM FUN	D CONTROL LEVEL - Legal su	bdivision of funds is at th	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		22,068,400.00	2,000.00	22,070,400.00
BUDGET PROGRAM 04: Administration and Se	vicewide Activities	15,400.00		15,400.00
TOTAL DIRECT		22,083,800.00	2,000.00	22,085,800.00
TOTAL APPROPRIATION		22,083,800.00	2,000.00	22,085,800.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	4,970,000.00	6,968,800.00	8,318,500.00	1,826,500.00
Net Change	0.00	0.00	0.00	2,000.00
Revised Amount	4,970,000.00	6,968,800.00	8,318,500.00	1,828,500.00
Cumulative	4,970,000.00	11,938,800.00	20,257,300.00	22,085,800.00

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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 AUHTORITY 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

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

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. 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.

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QT
01	011Z Stewart International AP, NY. 100% FO/FO additional funds issued for RP travel to San Funding memo sent to the 105th612-7622,Evans,Yvette,CIV		570F9		D	2,000.00	i
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** SEE CONTINUATION PAGE.	SACY LOA IS PROVIDED FOR	INFORMATIONAL F	PURPOSES ONLY	* * *	10-AUG-2016	-2016	F9D3CE5294MW01-02	101-02 00000
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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9D3CE5294MW01-02 00	PAGE 2 of 2
)HQ	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 2,000.00
	Accounting Line Total:	\$ 2,000.00

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

AS OF:

8/22/2016

			OD#		AS OF:	8/22/2016
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP	_ i	CURRENT ALLOCATION (ALLOTMENT)	CHANGE /	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY 100%	And granny		是是以接受与老生信念员	2011年1月1日	Pografija je pomena po
FEDERAL	VALIDATED - SALARY 100%	\$ 103,027.6	5 \$	103,027.00	\$0.00	\$ 103,027.00
	FRINGE BENEFIT 100%	\$ 55,184.3		55,184.35	\$0.00	
	CPP 100%	\$ 5,369.0		5,368.00	\$0.00	
	CAPPED SALARY 75% FO		April 1	14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	VALIDATED - SALARY 75% FO	\$ 161,431.1		161,431.18	\$0.00	\$ 161,431.18
	FRINGE BENEFIT 75% FO	\$ 86,466,8		86,466.82	\$0.00	\$ 86,466.82
	OTHER THAN PS 75% FO	\$ 940,836.0	0 \$	941,936.00	\$2,000.00	
	CAPPED SALARY 75% SRM	SERVICE CONTRACTOR	C 1591	12.17.194	No. 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	VALIDATED - SALARY 75% SRM	\$ 266,874.1	3 \$	266,874.13	\$0.00	
	FRINGE BENEFIT 75% SRM	\$ 142,944.8		142,944,87	\$0.00	
	OTHER THAN PS 75% SRM	\$ 135,866.0) \$	135,867.00	\$0.00	
	TOTAL FEDERAL	\$ 1,898,000.0	1 \$	1,899,099.35		\$ 1,901,099.35
ATATE					<u>u v </u>	1,301,033.33
STATE	CAPPED SALARY 75% FO	3			16.16.6	
	VALIDATED - SALARY 25% FO	\$ 53,810.39	€ \$	53,810.39	> \$0.00	\$ 53,810.39
	FRINGE BENEFIT 25% FO	\$ 28,822.2		28,822.27	\$0.00	\$ 28,822.27
	OTHER THAN PS 25% FO	\$ 313,612.00) \$	313,978.67	\$0.00	\$ 314,645.33
	CAPPED SALARY 75% SRM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$. 42 · . . 15 · 21			
	VALIDATED - SALARY 25% SRM	\$ 88,958.04	\$	88,958.04	\$0.00	\$ 88,958.04
	FRINGE BENEFIT 25% SRM	\$ 47,648.29) \$	47,648.29	\$0.00	\$ 47,648.29
	OTHER THAN PS 25% SRM	\$ 45,288.67	\$	45,289.00	4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$ 45,289.00
	TOTAL STATE	\$ 2,612,005.67	\$	578,506.67		\$ 579,173.33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$2,000 for the remaining balance for FY16. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

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

DATE: 23 Aug 16

NGB/A7RP

Nbr 2016-0285

Master Cooperative Agreements Funding Memo

Francis S. Gabreski Airport, NY **FUNDS FY: 2016** ISSUE DATE: 7/22/2016 BASE & STATE:

FO/FOMA Contingency \$ requested from:

TOTAL FUNDING: \$8,000 Federal Share: 75%: \$6,000

State Share: 25%: \$2,000 Fed/State Ratio for this request: 75% / 25%

PURPOSE: Shortfall in AJUA

MSgt Jonny Hartsfield DSN 612-7928 MCA Program Manager:

BASE POC: CMSgt Vincent Fondacaro

> **FUNDS WITHDRAWN FUNDS ISSUED** Х

Appendix 21: FOMA Funding

\$6,000

Additional Information:

5703J: \$6,000

57030: Shortfall in AJUA;

MCA REQUIREMENT APPROVAL

Approved: MSgt Jonny Hartsfield

HARTSFIELD.JON | Digitally signed by | HARTSFIELD.JONNY.D.1180977748 | DN: C=US, 0=U.S. Government, ou=DoD, ou=PKI, NY.D.11809777348 | Ou=US. Government, ou=DoD, ou=PKI, Ou=US. Government, ou=DoD, o

RESOURCE MANAGER

ASN: G3 Funds FY 2016 FM Doc Date: 7/22/2016

Total MCA prior amount: \$1,884,900 This change: \$6,000 Total MCA funded: \$1,890,900

Date to FM: 7/22/2016 A7RP Program Analyst: Yvette Evans DSN 612-7622

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 FY2016 for Francis S. Gabreski Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,879,600.00	2/2/2016
Memo 2016-0038	\$2,700.00	2/12/2016
Memo 2016-0179	\$400.00	6/20/2016
Memo 2016-0182	\$2,200.00	6/20/2016

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 AFM J 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: 89

DATE ISSUED: AUGUST 3, 2016 ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1018785

Doc ID # 01018785089D

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SYMBOL: 5763840 (58)	Operation and Maintenance, Air Na	Operation and Maintenance, Air National Guard (3640)				
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at th	n BA			
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED		
LINE ITEM		AMOUNT	CHANGE	AMOUNT		
		DIRECT FUN	DING			
BUDGET PROGRAM 01: Operating Fore	ces	16,184,600.00	280,200.00	16,464,800,00		
BUDGET PROGRAM 04: Administration	and Servicewide Activities	6,800.00		6,800.00		
TOTAL DIRECT		16,191,400.00	280,200.00	16,471,600.00		
TOTAL APPROPRIATION		16,191,400.00	280,200.00	16,471,600.00		
SECTION B - AUTHORITY	ALLOTMENT					
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT						
Previous Amount	2,336,300.00	5,645,700.00	1,101,100.00	7,108,300.00		
Net Change	0.00	0.00	0.00	280,200.00		
Revised Amount	2,336,300.00	5,645,700.00	1,101,100.00	7,388,500.00		
Cumulative	2,336,300.00	7,982,000.00	9,083,100.00	16,471,600.00		
SECTION C - SUBSIDIARY LIMITATIO	NS No Data Found					

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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 AUHTORITY 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

SECTION D - REMARKS (STANDARD, OTHER)

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 AND 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.

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)1	011F	53114F			D	-1,000.00	(
01	011F Final FY16 O&M for 103RQS-612-9482,Degner,Eric,CMSgt	53119F		ESP Code HN	D	190,000.00	(
01	011Z ENV Compliance Funding Adjustments Misc Projects Misc EEIC's-612-8009,Salesman,Kevin,CIV	55256F			D	-500.00	O
01	011Z ENV Compliance Funding Adjustments Misc Projects Misc EEIC's-612-8009,Salesman,Kevin,CIV	55854F			D	700.00	O
01	011Z Francis S. Gabreski AP, NY. 100% FO/FIRE issue funds for overtime. Funding memo has been sent to the 108 CEF for LOA obligation. 612-7822,Evans,Yvette,CIV	55 879F	570F9		D	77,000.00	0
01	011Z Francis S. Gabreski AP, NY. 75% FO/FOMA issue funds for shortfall in AJUA. Funding memo has been sent to the 106 RQW for LOA obig-612-7622,Evans,Yvette,CIV	55879F	570F9		D	8,000.00	0
01	011Z AFRPO Level3/4 PII Crosscut Shredder 27Jul email.PEC 58250F.ESP:TP, Funds not used must be returned;must be spent per FM Guidance-612-9443,Gregory,Kim,MSgt	58520F		ESP Code TP	Đ	2,000.00	0

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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9E7CE5275MW01-04 00	PAGE 2 of 2
DSEC	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 6,000.00
	Accounting Line Total:	00.000,9 \$

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

MOD 5

AS OF:

8/12/2016

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LOCATION	FUNDING CATEGORIES	200	VALIDATED JNDING (AFP)	1	CURRENT LLOCATION LLOTMENT)	С	HANGE +/-		REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY 100%	T					COLUMN TO SERVICE SERV		
FEDERAL	VALIDATED - SALARY 100%	\$	102,600.00	\$	100,920.00	\$	-	\$	100,920.00
	FRINGE BENEFIT 100%	\$	59,570.00	\$	36,143.00			\$	36,143.00
	CPP 100%	\$	3,858.00	\$	3,135.00			\$	3,135.00
	CAPPED SALARY 75% FO					-77			
	VALIDATED - SALARY 75% FO	\$	245,900.00	\$	199,300.00	\$	6,000.00	\$	205,300.00
	FRINGE BENEFIT 75% FO	\$	142,639.00	\$	116,386.00			\$	116,386.00
	OTHER THAN PS 75% FO	\$	838,511.00	\$	942,916.00			\$	942,916.00
	CAPPED SALARY 75% SRM	150					Mayer Colonia		
	VALIDATED - SALARY 75% SRM	\$	169,800.00	\$	117,282.00			\$	117,282.00
	FRINGE BENEFIT 75% SRM	\$	98,568.00	\$	98,568.00			\$	98,568.00
	OTHER THAN PS 75% SRM	\$	228,112.00	\$	270,250.00			\$	270,250.00
	TOTAL FEDERAL	\$	1,889,558.00	\$	1,882,300.00	\$	6,000.00	\$	1,890,900.00
STATE	CAPPED SALARY 75% FO	8	-			110.30		HER	
	VALIDATED - SALARY 25% FO	\$	81,966.67	\$	66,433.33	\$	2,000.00	\$	68,433.33
	FRINGE BENEFIT 25% FO	\$	47,546.33	\$	38,795.33	\$		\$	38,795.33
	OTHER THAN PS 25% FO	\$	279,503.67	\$	314,305.33	\$	villa de de con	\$	314,305.33
	CAPPED SALARY 75% SRM	\$		- 23				MAR	
	VALIDATED - SALARY 25% SRM	\$	56,600.00	\$	39,094.00	\$		\$	39,094.00
	FRINGE BENEFIT 25% SRM	\$	32,856.00	\$	32,856.00	\$	3.0	\$	32,856.00
	OTHER THAN PS 25% SRM	\$	76,037.33	\$	90,083.33	\$		\$	90,083.33
	TOTAL STATE	\$	574,510.00	\$	581,567.33	\$	2,000.00	\$	583,567.33

JUSTIFICATION: This modification is to reflect the funding provided FAD #89

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).

JOHNSON.BRIAN.PATRI Digitally signed by JOHNSONBRIAN PATRIK K. 1024605147 DN. ce. U.S. GOVERNMENT, OU-DOD, Out-PKI, OU-USAF, OII-USAF, O

Major Brian P. Johnson, Comptroller, NYANG

DATE:

8/12/2016

NGB/A7RP

Nbr 2016-0284

Master Cooperative Agreements Funding Memo

BASE & STATE: Schenectady Municipal Airport, NY

FUNDS FY: 2016 ISSUE DATE: 7/22/2016

FO/FOMA Contingency \$ requested from:

TOTAL FUNDING: \$6,400 Federal Share: 100%: \$6,400

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

PURPOSE: RP shortfall

MSgt Jonny Hartsfield DSN 612-7928 MCA Program Manager:

BASE POC: Lt Col Ty Randall

> **FUNDS WITHDRAWN FUNDS ISSUED** Х

Appendix 21: **FOMA Funding**

\$6,400

Additional Information:

570F3-F9: \$6,400 57020B: RP Shortfall

MCA REQUIREMENT APPROVAL

Approved: MSgt Jonny Hartsfield

HARTSFIELD.JONN | Digitally signed by | HARTSFIELD.NHY.D. 1180977348 | HARTSFIELD.NHY.D. 1180977348 | Obst 2016.07.2 1415351-0905. | Digitally signed by | HARTSFIELD.NHY.D. 1180977348 | Obst 2016.07.2 1415351-0905.

RESOURCE MANAGER

FM Doc Date: 7/22/2016 ASN: G5 Funds FY 2016

\$1,255,800 Total MCA prior amount: \$6,400 This change: \$1,262,200 Total MCA funded:

Date to FM: 7/22/2016 A7RP Program Analyst: Yvette Evans DSN 612-7622

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 FY2016 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,254,700.00	2/2/2016
Memo 2016-0057	\$1,100.00	3/4/2016

FY: 2016

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 AFM J Luis F Maldonado, Major, USAF ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 98
DATE ISSUED: AUGUST 3, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1018787

Doc ID # 01018787098D

SYMBOL: 5763840 (58)	Operation and Maintenance, Air National Guard (3840)
	LAWRENCT LASTER, COLUMNIA TO

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** 8 251 500 00 40.800.00 8.292,300.00 **BUDGET PROGRAM 04: Administration and Servicewide Activities** 8.500.00 8,500.00 **TOTAL DIRECT** 8,260,000.00 40,800.00 8,300,800.00 TOTAL APPROPRIATION 8,260,000.00 40,800.00 8,300,800.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,257,200.00	5,006,100.00	1,555,500.00	441,200.00
Net Change	0.00	0.00	0.00	40.800.00
Revised Amount	1,257,200.00	5,006,100.00	1,555,500 00	482,000,00
Cumulative	1,257,200.00	6,263,300.00	7,818,800.00	8,300,800.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found	

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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 AUHTORITY 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

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESPICODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESPICODES 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 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.

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F Approved UFFR: F9S2M16202AW01ES-612-8378,Smith,Eddie,Capt	54332F	61990	ESP Code SQ	٥	6,000.00	0
01	011Z ENV Compliance Funding Adjustments Misc Projects Misc EEIC's-612-8009,Salesman,Kevin,CIV	55256F			D	-1,800.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FOMA issue funds for RP shortfall. Funding memo has been sent to the 109 AW for LOA oblig: 612-7622, Evans, Yvette, CIV	55879 F	570F9		D	6,400.00	0
01	011Z NY-16-0039 11 SEP 16. ESP: CH-612-7586,Culley,Marcus,CIV	58520 F		ESP Code CH	D	28,200.00	0
01	011Z AFRPO Level3/4 PII Crosscut Shredder 27Jul email PEC 58250F.ESP TP. Funds not used must be returned.must be spent per FM Guidance-612-9443.Gregory.Kim.MSgt	58520F		ESP Code TP	D	2,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

FSR PREPARED BY (Signature and title									
FSR PREPARED BY (Sig	LEGACY LOA TO DECETT				DATTE	DATE PREPARED		DOCUMENT NUMBER	MBER
PREPARED BY (Sig	E KOVID	ED FOR INFORMATIONAL PURPOSES ONLY. DSR	PURPOSES ONI	.X. ****	EXCHI	09-AUG-2016	2016	- 1	F9S3SF5336MW01-02 00000
	PREPARED BY (Signature and title) //SIGNED+// 09-AUG-2016	an univocate				200		CODE	
REQUESTOR		AFRAVEL BY (Signature and title) funds are available BLODGETT, AMANDA L MSGT_USAF CERTIFIER 109 CPTF, 344-2614	(Signature and title available AMANDA L MSGT_USAF 344-2614		12-AUG-2016 //DIGITALLY	9 // DIG		SIGNED*// I	certify that
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NAME OF CONTRACTOR/DEBTOR	R/DEBTOR	TRANSACTION RECORD							
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AF FORM 406, JUL 84	PREVIOUS EDITION IS OBSOLETE REPLACES AF EGGS								

	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9S3SF5336MW01-02-00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 6,400.00
	Accounting Line Total:	\$ 6,400.00

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

MOD #5

AS OF: 8/12/2016

			M	OD	#5			
				T	CURRENT	T	Т	REVISED
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RATTON	CAPPED SALARY 100%	13	46,315.00					
FEDERAL	VALIDATED - SALARY 100%	\$	75,357.00	\$	101,003.00	\$6,400.00	\$	107,403.00
· www.	FRINGE BENEFIT 100%	\$	86,980.00	\$	62,704.00		\$	62,704.00
	CPP 100%	\$	3,076.00	\$	3,076.00		\$	3,076.00
	CAPPED SALARY 75% FO	3	53,508.00		ء يدُّ يسيدين		\$	402.000.00
	VALIDATED - SALARY 75% FO	\$	130,669.00	\$	183,009.00		\$	183,009.00 98,485.00
	FRINGE BENEFIT 75% FO	\$	150,825.00	\$	98,485.00		\$ \$	330,393.00
	OTHER THAN PS 75% FO	\$	396,793.00	\$	330,393.00		Š	330,333.00
	CAPPED SALARY 75% SRM	\$	193,054.00	\$	268,166.00		s	268,166.00
	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM	\$	222.832.00	\$	147,450.00		Š	147,450.00
	OTHER THAN PS 75% SRM	\$	71,814.00	Š	61,514.00		\$	61,514.00
	TOTAL FEDERAL	\$	1,331,400.00	\$	1,255,800.00	\$6,400.00	\$	1,262,200.00
1,331,400.00								
STATE	CAPPED SALARY 75% FO	3	17,836,00		i de Gergeralia de	1.5.1446 1.655444		a de talantiano de
	VALIDATED - SALARY 25% FO	\$	43,556.33	\$	61,003.00	\$0.00	\$	61,003.00
	FRINGE BENEFIT 25% FO	\$	50,275.00	\$	32,828.33	\$0.00	\$	32,828.33
	OTHER THAN PS 25% FO	\$	132,264.33	\$	110,131.00	\$0.00	\$	110,131.00
	CAPPED SALARY 75% SRM	3	-	l	,		, and in	
	VALIDATED - SALARY 25% SRM	\$	64,351.33	\$	89,388.67	\$0.00	\$	89,388.67
	FRINGE BENEFIT 25% SRM	\$	74,277.33	\$	49,150.00	\$0.00	\$	49,150.00
	OTHER THAN PS 25% SRM	\$	23,938.00	1	20,504.67	\$0.00	\$	20,504.67
	TOTAL STATE	\$	388,662.33		363,005.67	\$0.00	\$	363,005.6
	CAPPED SALARY 100%	一		 				
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	TOTAL FEDERAL	\$	-	\$	•	\$0.00	\$	
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i # '

STATE APP TOTAL	\$ 388,662.33							
FED AFP Total STATE AFP Total	\$ 1,331,400.00			<u> </u>	-1-1-1-1-1-1-1	40,400.00	\$	1,625,205.67
	PROGRAM TOTAL	ji ng i	1,720,062.33		1,618,805.67	AA 122 22	\$	363,005.67
:	TOTAL STATE	\$	388,662.33		363,005,67		\$	20,504.67
	OTHER THAN PS 25% SRM	\$	23,938.00		20,504.67	\$0.00	\$	49,150.00
	FRINGE BENEFIT 25% SRM	\$	74,277.33	\$	49,150.00		5	89,388.67
	VALIDATED - SALARY 25% SRM	\$	64,351.33	\$	89,388.67		_	
	CAPPED SALARY 75% SRM	s	102,204.33	\$	110,131.00	\$0.00	\$	110,131.00
	OTHER THAN PS 25% FO	\$	50,275.00 132,264.33	\$	32,828.33	\$0.00	\$	32,828.33
	FRINGE BENEFIT 25% FO	\$	43,556.33	\$	61,003.00	\$0.00	\$	61,003.00
OIAIL	CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO	3	17.836.00					*
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	TOTAL FEDERAL	\$	1,331,400.00	\$	1,255,800.00	\$6,400.00	Š	61,514.00 1,262,200.00
	OTHER THAN PS 75% SRM	\$	71,814.00		61,514.00	\$0.00 \$0.00	\$ \$	147,450.00
	FRINGE BENEFIT 75% SRM	\$	222,832.00		147,450.00	\$0.00 \$0.00	\$	268,166.00
	VALIDATED - SALARY 75% SRM	\$	193,054,00	s	268,166.00	60.00	_	
	CAPPED SALARY 75% SRM	3	390,793.00	5	330,393.00	\$0.00	\$	330,393.00
	OTHER THAN PS 75% FO	5	150,825.00 396,793.00	1 -	98,485.00	\$0.00	\$	98,485.00
	FRINGE BENEFIT 75% FO	\$	130,669.00		183,009.00	\$0.00	\$	183,009,00
I	CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO	3	53,508,00		1	73.00	١٠	3,076.00
	CPP 100%	\$	3,076.00	1 -	3,076.00	\$0.00	S	OZ,104.00
FEDERAL	FRINGE BENEFIT 100%	\$	86,980.00	\$	62,704.00	\$0.00	1 -	, 07, 400,00
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ı	OTHER THAN PS 25% SRM			\$	- 1	\$0.00 \$0.00		
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