prohecker

Page 1 of 12

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1021

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

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.

[X] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

[] d. O	THER ADMINISTRATIVE		Ohanas	То
Action	Funding Source	From 2 000 000	Change	\$ 3,931,200.00
FED	Allotment	\$ 2,599,100.00	1,332,100.00	3,331,200.00
	Total Federal MFL (Allotment)	\$ 2,599,100.00	1,332,100.00	\$ 3,931,200.00
IKA	Federal IKA 107th Allotment - 914th Utilities	11,000		\$ 11,000.00
FED	AFP	\$ 7,327,731.00	(583,346.00)	\$ 6,744,385.00
IKA	Federal IKA AFP - 914th Utilities	\$ 8,250.00	2,750.00	\$ 11,000.00
STATE	Allotment	\$ 766,319.67	78,940.98	\$ 845,260.65
	Total State MFL (Allotment)	\$ 766,319.67	78,940.98	\$ 845,260.65
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ 2,750.00	0.00	\$ 2,750.00
STATE	AFP	\$ 1,971,070.15	(782,490.46)	\$ 1,188,579.69
IKA	State IKA IKA AFP - 914th Utilities 25%	2,750.00	0.00	\$ 2,750.00

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward obligation. See change column.

2. ACTION: TAG review and sign the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, 4709.

3. This Appendix is subject to the availability of funds.

4. Replace pages 8-9 of Appendix 1021, 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 items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

A CONTRACTOR OF THE PARTY OF TH	
THE STATE OF NEW YORK	NATIONAL GUARD BUREAU:
BY: ANTHONY P. GERMAN Major General, NYANG The Adjutant General Date:	BY: STEVEN M. ROWE Colonel, USA USPFO for New York Date: 12 Apr 18
APPROVED AS TO LEGAL FORM: BY: Counsel Robert G. Conway, Jr., MN/A	APPROVED AS TO LEGAL FORM: BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: March 2018	Date: 19mac 2018

2. Fiscal Year 2017:			
	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)	\$ 821,797.00	\$ 821,797.00	
Federal Share (75%)	\$6,614,203.00	\$6,614,203.00	
Federal Total	\$7,436,000.00	\$7,436,000.00	
	•		
Accomplishe	ed as In-Kind Assistance \$114,66	66.66	
Grantee Share (25%)	\$2,204,734.34	\$2,204,734.34	
Grantee Total	\$2,204,734.34	\$2,204,734.34	
3. Fiscal Year 2018:			
3. FISCALLEAL 2010.	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)			
Federal Share (75%)			
Federal Share (50%)		40.004.000.00	
Federal Total	\$ 6,744,385.00	\$3,931,200.00	
Accomplished as In-Kind	\$ 11,000.00		
Assistance	Ψ 11,000.00		
Grantee Share (50%)			
Grantee Share (25%) Grantee Total	\$ 1,971,070.15	\$1,188,579.69	
Graniee Total	φ 1,9/1,0/0.10	Ψ1,100,010100	
Fiscal Year:			
4.	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)	\$	\$ \$	
Federal Share (75%)	\$	\$	
Federal Share (50%) Federal Total	\$ \$	\$ \$	
rederal rotal			
Accomplished as In-Kind			
Assistance			
\$ Grantee Share (50%)			\$
Grantee Share (25%)	\$	\$	
Grantee Total	\$	\$	
Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated	
5. Federal Share (100%)	\$	\$	
Federal Share (75%)	\$	\$	
Federal Share (50%)	\$	\$	
Federal Total	\$	\$	
Accomplished as In-Kind Assistance			
\$			
Grantee Share (50%)			\$

MODIFICATION REQUIREMENTS FOR

AIR GUARD FY-18

AIR BASE FOMA AGREEMENT

CONTRACT NUMBER W912PQ-18-2-1021

F9G3CE7289MD01

AS OF:

3/12/2018

MOD#5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
The state of the s					Section 1 and 1 an
HANCOCK	CAPPED SALARY 100%		and the state of t		The second secon
FEDERAL	VALIDATED - SALARY 100%	S 24,682.95	\$ 24,682.95	-	\$ 24,682.95
1,392,200.00	FRINGE BENEFIT 100%	\$ 16,475.88	\$ 16,475.88	s -	\$ 16,475.88
	CPP 100%	\$ 753.24	\$ 753.24	\$ -	\$ 753.24
	CAPPED SALARY 75% FO		Control of the Contro	\$	ing of the
	VALIDATED - SALARY 75% FO	\$ 126,955.63	\$ 3 90,614.63	\$ 36,341.00	\$ 126,955.63
	FRINGE BENEFIT 75% FO	\$ 84,744.32	\$ 3 60,485.32	\$ 24,259.00	\$ 84,744.32
	OTHER THAN PS 75% FO	\$ 263,887.98	\$ 213,887.98	\$ 50,000.00	\$ 263,887,98
	CAPPED SALARY 75% SRM			\$20000000000000000000000000000000000000	
	VALIDATED - SALARY 75% SRM	\$ 92,876.08	\$ 70,567.08	\$ 22,309.00	\$ 92,876.08
	FRINGE BENEFIT 75% SRM	\$ 61,994.92	\$ 47,103.92	\$ 14,891,00	\$ 61,994.92
	OTHER THAN PS 75% SRM	\$ 22,229.00	\$ -> 22,229.00	\$ -	\$ 22,229,00
: .	TOTAL FEDERAL	\$ 694,600.00	\$ 546,800.00	147,800.00	\$ 694,600.00
All to the state of the state o	IKA:				
STATE	CAPPED SALARY 75% FO			The second secon	Annual Control of the
	VALIDATED - SALARY 25% FO	\$ 42,318,54	\$ 30,204.88	\$ 12,113,67	\$ 42,318.54
	FRINGE BENEFIT 25% FO	\$ 28,248.11	\$ 20,161.77	\$ 8,086.33	\$ 28,248.11
	OTHER THAN PS 25% FO	\$ 87,962.66	\$ 71,295.99	\$ 16,666.67	\$ 87,962.66
	CAPPED SALARY 75% SRM	\$ 27	Mada value i su usa usa usa usa usa usa usa usa usa		
	VALIDATED - SALARY 25% SRM	\$ 30,958.69	\$ 23,522.36	\$ 7,436,33	\$ 30,958.69
	FRINGE BENEFIT 25% SRM	\$ 20,664.97	\$ 15,701.31	\$ 4,963.67	\$ 20,664.97
;	OTHER THAN PS 25% SRM	s 7,409.67	\$ 7,409.67	\$' -	\$ 7,409.67
	TOTAL STATE	\$ 217,562.64	\$ 168,295.98	49,266.67	\$ 217,562.64
	IKA		\$		
174TH AFR	\$ 694,600.00				

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

DATE: |

MOCIX

		MISCE	LLAN	EOUS OB	LIGATION	I/REIM	BURSEN	IENT DO	CUMENT			PAGE 1 of	5
ACCOUNTING CLAS	SIFICATION	****SEE CONTINUATION	PAGE*	***				DATE PREPAI		<u> </u>	DOCUMENT NUMB		
FSR		PSR		DSR				01MAT EXCHANGE R		FOREIGN	F9G3CE728 CURRENCY CODE	9MD07 003	
PREPARED BY (SI	ignature and title) //s	IGNED*// 01-MAR-18	APPI	ROVED BY (Sig	nature and title	0) 01-MAR	-18	I certify	that fund	are avail		ifying Offic	er"
KINNER, D. S., N/A 174CES/CE 243-2	RESOURCE ADVISOR		KIRKPATI 174FW/C	RICK, STACEY L. PTF 315-233-2	,TSGT ACCOUNTS	NTING TEC	HNICIAN				ALLY SIGNED BY: ATRICK.STACEY.EVEN.100	7772579	
			DE	SCRIPTION								AMOUNT	
1 Vendo	or Pay Funding MO	RD CAGE CODE 3HKV6 DMNA	3300.	Niskayuna 	RD MNBF	4th F	loor Lat	ham, NY	12110-2	24 CAD	\$	9,000 0	0
2 Admir	n										\$	11,600 0	0
4 P&G											\$	35,000 0	0
			****SE	E CONTINUA	TION PAGE	****			Line	Item Tota	al \$	147,800 0	0
				TRANS	SACTION	RECO	RD				1	1	
NAME OF CONTRA	ACTOR/DEBTOR			-			DOCUMENT	NUMBER	(Contract/PF	VPO/WO etc)			
		US DOLLARS		OLLARS			FOREIGN CURRENCY						
DATE	DE	SCRIPTION	COMM	BID C	UOO/ UFO	B D O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID	
													,
-													
												٠	
											-	· · · · · · · · · · · · · · · · · · ·	
													\dashv
												<u> </u>	
AF FORM 406, JUI	L 84 PREVIOUS EDITIO	ON IS OBSOLETE, REPLACES AF FOR	M 153, MA	Y81, WHICH I	SOBSOLETE			- Gene	rated by ABS	8	Created	using Oracle Repo	rts

	MISCELLA	NEOUS OBLIGATION/REIMBU	RSEMENT DOCUMENT	PAGE 2 of	5
ACCOUNTING CLASSIFICATION			DATE PREPARED	DOCUMENT NUMBER	
FSR	PSR	DSR	01-MAR-18	F9G3CE7289MD01 003	3
,	100	Son	EXCHANGE RATE FOREIGN	CURRENCY CODE	
PREPARED BY (Signature and title)	,	PPROVED BY (Signature and title)			
		DESCRIPTION		TAUOMA	
UNE ITEM INFORMATION:		·		\$	
6 Custodial				40,000	00
7 Refuse				15,000	00
16 Structures				7,000	00
17 Liquid Fuels				10,000	00
19 Electrician		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7,000	00
21 HVAC				13,200	00
			Line Item Total	\$ 147,800	00
	·				
ACCOUNTING CLASSIFICATION:					
AA 5783840 588 41G6 376U2	20 010000 570F9 55879F 6671	00 F67100			
			***************************************	\$ 9,000	00
FSR: 011346 PSR: 432878 E	DSR: 093955				
AB 5783840 588 41G6 376U3	30 010000 570F9 55879F 6671	00 F67100			
				\$ 11,600	00
FSR: 011346 PSR: 432880 E	DSR: 093954				
AF FORM 406, JUL 84 PREVIOUS ED.	ITION IS OBSOLETE, REPLACES AF FORM	153 MAY 81 WHICH IS OBSOLETE	* Generated by ABSS	Created using Oracle Repo	rls

MISC	CELLANEOUS OBLIGATION/REIMB	URSEMENT DOCUMENT		PAGE 3 of	5
ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT N	UMBER	
		01-MAR-18		7289MD01 003	
FSR PSR	DSR	EXCHANGE RATE FO	DREIGN CURRENCY [CODE		
PREPARSD BY (Signature and little)	APPROVED BY (Signature and title)				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	DESCRIPTION			AMOUNT	
ACCOUNTING CLASSIFICATION:					
AD 5783840 588 41G6 376U41 010000 570F3 55879F	F 667100 F67100				
	,		\$	35,000	00
FSR: 011346 PSR: 432887 DSR: 093950					
AF 5783840 588 41G6 376U44 010000 570F4 55879F	F 667100 F67100				
			\$	40,000	00
FSR: 011346 PSR: 992276 DSR: 093948					
AG 5783840 588 41G6 376U46 010000 570F3 55879F	F 667100 F67100				
			\$	15,000	00
FSR: 011346 PSR: 992283 DSR: 093945					
AP 5783840 588 41G6 376U51 010000 52103 52278B	F 667100 F67100				
	· · · · · · · · · · · · · · · · · · ·		ş	7,000	00
FSR: 011346 PSR: 432902 DSR: 093968					
			-		
				:	
AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE, REPLACES A	AF FORM 153, MAY 8T WHICH IS ORSOLETE	* Generated by ABSS	Create	d using Oracle Repo	ris

	MISCELLA	ANEOUS OBLIGATION/REI	MBURSEMENT DOCUMENT	PAGE 4 of 5
ACCOUNTING CLASSIFICATION			DATE PREPARED	DOCUMENT NUMBER
FSR	PSR	DSR	01-MAR-18	F9G3CE7289MD01 003
	, ac		EXCHANGE RATE FOREIGN	CURRENCY CODE
PREPAREO BY (Signature and title)		APPROVED BY (Signature and title)		
	,			
	*	DESCRIPTION		AMOUNT
ACCOUNTING CLASSIFICATION:				
AQ 5783840 588 41G6 376U	61 010000 52103 52278F 6671	.00 F67100		
				\$ 10,000 00
FSR: 011346 PSR: 432903	DSR: 093917			
				·
AS 5783840 588 41G6 376U	71 010000 52103 52278F 6671	.00 F67100		
H-M - 11 - 11 - 11 - 11 - 11 - 11 - 11 -				\$ 7,000 00
FSR: 011346 PSR: 432931 1	DSR: 093915			
AU 5783840 588 41G6 376U	91 010000 52103 52278F 6671	00 F67100		
				\$ 13,200 00
FSR: 011346 PSR: 432934 I	DSR: 093906			
			Accounting Line Total	\$ 147,800 00
	,			
AF FORM 406, JUL 84 PREVIOUS ED	NTION IS OBSOLETE, REPLACES AF FORM	153, MAY 81, WHICH IS OBSOLETE	* Generated by ABSS	Created using Oracle Reports

MISCELI	LANEOUS OBLIGATI	ION/REIMBURSEME	INT DOCUMENT		PAGE	5 of 5
ACCOUNTING CLASSIFICATION		=	DATE PREPAREO	DX	CUMENT NUMBER	
			01-MAR-18		F9G3CE7289MD01	003
FSR PSR	DSR	E	EXCHANGE RATE	FOREIGN CUF	RENCY	
PREPARED BY (Signature and title)	APPROVED BY (Signature and	f title)				
•						
	DESCRIPTION				AMO	UNT
Documen	nt Amendment Summary					
BASIC	\$	301,400.00				
AMENDMENT 001	\$	180,200.00			•	
AMENDMENT 002	\$	65,200.00				
AMENDMENT 003	\$	147,800.00				
		and the state of t				
		(04 600 00)	, , , , , , , , , , , , , , , , , , , ,		
REVISED TOTAL	· · · · · · · · · · · · · · · · · · ·	694,600.00	······		,	
The Document/Amendment Summary do	nes not represent the Go	vernment Accounting Sy	stem			
ine production and and a	ood not represent the to	3,000				
						-
			•			
			····-			
			······································			
AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE, REPLACES AF FOR	RM 153, MAY 81, WHICH IS OB	SOLETÉ	* Generated by ABSS	•	Created using Oracle I	Reports

174th 23 teb

MAJOR COMMAND IDENTIFIER: 41

Legacy Code Version Page 2 of 2 Pages

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 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 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 01 011R Hancock Field Syracuse SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brlan,CIV	PE	EEIC Local Use	D/R	AMOUNT dTY
	52278F	52103	D	37,200,00

SECTION F - BELOW LEGAL LIMIT DETAIL

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

DOCUMENT NUMBER: 51
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148859

Doc ID # 01148859051D

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

SYMBOL: 5783840 (58) Ope	ration and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUN	D CONTROL LEVEL - Legal su	odivision of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM	11.37	PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		1,834,000.00	37,200.00	1,871,200.00
BUDGET PROGRAM 04: Administration and Se	rvicewide Activities	22,300.00	•	22,300.00
TOTAL DIRECT		1,856,300.00	37,200.00	1,893,500.00
TOTAL APPROPRIATION		1,856,300.00	37,200.00	1,893,500.00
SECTION B - AUTHORITY	ALLOTMENT	*******		· · · · · · · · · · · · · · · · · · ·
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,046,000.00	810,300,00	0.00	0.00
Net Change	0.00	37,200.00	0.00	0.00
Revised Amount	1,046,000.00	847,500.00	0.00	0.00
Cumulative	1,046,000.00	1,893,500.00	1,893,500.00	1,893,500.00
	•			
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			· · · · · · · · · · · · · · · · · · ·

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.

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 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 8A 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.

BudP	og BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53218F	40924	ESP Code 7U	D	5,300.00	C
01	011R Fort Drum Military Reservation SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	100,00	C
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		Đ	6,200.00	C
01	011Z Fort Drum Military Reservation FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F9		D	5,400.00	(
01	011Z Hancock Fleld Syracuse FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	110,600.00	

SECTION F - BELOW LEGAL LIMIT DETAIL

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated A

Electronically Authenticated AFM // Matthew A Riggs, O3/Capt, USAF ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G6
174th Fighter Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 13211-7099

DOCUMENT NUMBER: 52
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148813

Doc ID # 01148813052D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	odivision of funds is at the	BA	1.11
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
•		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		1,871,200.00	127,600.00	1,998,800.00
BUDGET PROGRAM 04: Administration an		22,300.00		22,300.00
TOTAL DIRECT		1,893,500.00	127,600.00	2,021,100.00
TOTAL APPROPRIATION		1,893,500.00	127,600.00	2,021,100.00
		•		
SECTION B - AUTHORITY	ALLOTMENT		4.744	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT		ı		
Previous Amount	1,046,000.00	847,500.00	00,0	0.00
Net Change	00,0	127,600.00	0,00	0.00
Revised Amount	1,046,000.00	975,100.00	0.00	00,00
Cumulative	1,046,000.00	2,021,100.00	2,021,100.00	2,021,100.00
,				
PROTICE O CHECKIDIADY I IMITATION	S No Data Found			
SECTION C - SUBSIDIARY LIMITATION	o No Data Contid			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. Per OUSD(C) P&FC; during CRA, relmbursable 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

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: 40
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143613

Doc ID # 01143613040D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	ational Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	ibdivision of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating F	orces	1,323,800,00	74,300.00	1,398,100.00
BUDGET PROGRAM 04: Administration		22,300.00		22,300.00
TOTAL DIRECT		1,346,100.00	74,300.00	1,420,400.00
TOTAL APPROPRIATION		1,346,100.00	74,300.00	1,420,400.00
SECTION B - AUTHORITY	ALLOTMENT		·	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,046,000.00	300,100.00	0.00	0.00
Net Change	0.00	74,300.00	0.00	0,00
Revised Amount	1,046,000.00	374,400.00	0.00	0.00
Cumulative	1,046,000.00	1,420,400.00	1,420,400.00	1,420,400.00
SECTION C - SUBSIDIARY LIMITA	TIONS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G Bureau directed travel, 174th EM Filght, POC Is CMSgt Scanlin612-8171,Liston,William,CMSgt	55165F		ESP Code NV	D	5,000.00	0
01	011R Hancock Field Syracuse SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brlan,CIV	52278F	52103		D	16,400.00	<u></u>
01	011R Fort Drum Military Reservation SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	52278F	52103		D	100.00	0
01	011Z HAAW14000118, TDY ENV FUNCTION, 409, SYRACUSE HANCOCK IAP-612-8263,Heard,Kimberly,CIV	55256F			D	400,00	0
01	011Z HAAW19810118, SAM NPDES OTHER WASTE WATER, 53450, SYRACUSE HANCOCK IAP-612-8263, Heard, Kimberly, CIV	55256F			D	1,200.00	0
01.	011Z Fort Drum Military Reservation FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	55879F	570F9		D	2,400.00	0
01	011Z Hancock Field Syracuse FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F9		D	48,800.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18	
AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-18-2-1021	

AS OF: 3/5/2018 MOD#5 CURRENT REVISED VALIDATED OCATION ALLOCATION FUNDING CATEGORIES FUNDING (AFP) ALLOCATION (ALLOTMENT) STRATTON CHANGE +/-(ALLOTMENT) CAPPED SALARY 100% 105,613,00 **FEDERAL** VALIDATED - SALARY 100% 105,613.00 33,394,00 FRINGE BENEFIT 100% \$13,500,00 46,894,00 63,336,00 19,905,00 **CPP 100%** \$8,000.00 27,905.00 2,340.00 2,300.00 CAPPED SALARY 75% PO \$0.00 2,300.00 VALIDATED - SALARY 75% FO 215,428.00 73,745.00 FRINGE BENEFIT 75% FO \$36,260.00 110,005 00 129,193.00 44,287.00 OTHER THAN PS 75% FO \$21,740,00 66.027.00 331,826.00 CAPPED SALARY 75% SRM VALIDATED SALARY 75% SRM 117,169,00 117,169.00 263 813 00 90,443.00 FRINGE BENEFIT 75% SRM \$27,630.00 118,073.00 158,084.00 OTHER THAN PS 75% SRM 54,226,00 21,531,00 \$16,570.00 70,798.00 21,531.00 60,167,00 TOTAL FEDERAL 1,329,600.00 1,329,600,00 457,000.00 \$123,700.00 580,700.00 STATE CAPPED SALARY 75% FO VALIDATEO - SALARY 25% FO 71,800.33 24,581,67 FRINGE B'S VEFIT 25% FO \$12,086,67 36,668.33 43,084.33 14,762.33 OTHER THUN PS 25% FO \$7.246.67 22,009.00 110,608.67 39,056,33 CAPPED : YLARY 76% SRM \$0.00 39,056.33 VALIDATE: - SALARY 25% SRM 87,871,00 30,147.07 FRINGE BENEFIT 25% SRM \$9,210.00 39,357.67 52.694.67 18,075.33 OTHER THAN P3 25% SRM \$5,523,33 23,598.67 20,055.67 7,177.00 TOTAL STATE \$0.00 7,177,00 386,103.67 1,329,600,00 33,800.33 \$34,086,67 167,867.00 GRAND TOTAL CAPPED SALARY 100% 105,613,00 (ALL BASES) VALIDATED - SALARY 100% 105,613,00 FEDERAL 33,394.00 FRINGE BENEFIT 100% \$13,500.00 46,894.00 63,336.00 19,905.00 CPP 100% \$8,000.00 2,340,00 27,905,00 2,300.00 CAPPED SALAR / 75% FO \$0.00 2,300.00 VALIDATED - SALARY 75% FO 215,428.00 FRINGE BENEFIT 75% FO 73,745.00 \$38,260.00 129,193.00 110,005 00 OTHER THAN PS 5% FO 44,287,00 \$21,740.00 66,027.00 331,826.00 117,169.0p CAPPED SALAR 76% SRM \$0.00 117,169.00 VALIDATED - SAL RY 75% SRM 263,613,00 90,443.0p FRINGE BENEFIT /5% SRM \$27,630.00 118,073,00 158,084,00 54,226.00 OTHER THAN PS 75% SRM \$16,570.00 60,167.00 70,796.00 21,531,00 \$0.00 TOTAL FEDERAL 21,531,00 1,329,600.00 \$ 457,000.00 TOTAL PROGRAM IKA \$123,700.00 580,700.00 STATE CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO 71,809.33 24,581.67 FRINGE BENEFIT 25% FO \$12,086,67 36,668,33 43,064,33 14,762,33 OTHER THAN PS 25% FO \$7,246.67 22,009.00 110,608,67 39,056.33 CAPPED SALARY 75% SRN \$0.00 39,056.33 VALIDATED - SALARY 25% SRM 87,871.00 30,147.67 FRINGE BENEFIT 25% SRM \$9.210.00 52,694,67 39,357,67 18,075,33 OTHER THAN PS 25% SRM \$5,523,33 23,598.67 20,055,67 7,177.00 \$0.00 TOTAL STATE 7.177.00 386,103.67 S 133,800.33 \$34.088.67 | \$ PROGRAM TOTAL 167,867.00 1,715,703.67 \$ 590,800,33 ED AFP Total \$157,766,67 748,567.00 1,329,600.00 STATE AFP Total \$ \$0,00

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 21 FOR THE PURPOSE OF MODIFICATION 5. 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).

\$0,00

MALIZIA.ELIZABETH.128215 Digitally signed by

MALIZIA.ELIZABETH.1282157701 Date: 2018,03.05 11:27:57 -05'00'

386,103.67

Program Manager Signature/Date

ROTH.JAMES.MICHAEL. Digitally signed by

1286867584

ROTH.JAMES.MICHAEL.1286867584 Date: 2018.03.05 11:57:03 -05'00'

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

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AVII.
Matthew A Riggs, O3/Capi, USAF

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5 109th Aidift 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: 1148868

Doc ID # 01148858055D

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

SYMBOL: 5783840 (58)	Operatio	n and Maintenance, Air Na	itional Guard (3840)		
SECTION A - PROGRAM	FUND CO	ONTROL LEVEL - Legal su	bullylaton of funds is at the	. 7.4	FY: 2018
BUDGET ACTIVITY / PROGRAM LINE ITEM			PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
BUDGET PROGRAM 01: Operating Ford BUDGET PROGRAM 04: Administration TOTAL DIRECT TOTAL APPROPRIATION	es and Servicey	vide Activities	<u>DIRECT_FUN</u> 6,519,100.00 23,000.00 6,542,100.00	44,200.00 44,200.00	6,563,300.0 23,000.0 6,586,300.0
SECTION B - AUTHORITY		ALLOTMENT	6,542,100.00	44,200,00	6,586,300.0
	: • • •	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT Previous Amount Net Change Rovised Amount Cumulative	· ·	1,514,900.00 0.00 1,514,900.00 1,514,900.00	5,027,200.00 44,200.00 5,071,400.00 6,586,300.00	0.00 0.00 0.00 6,586,300.00	0.00 0.00 0.00 0.006,386,3
SECTION C - SUBSIDIARY LIMITATION	IS	No Data Found	h	•	····

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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
- 4. 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.
- 5. 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 liscal year 2017.
- 6. 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.

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 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 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.

dProg_BA/AG/SAG	PE	EEIC Local Use	D/R AMOU	NT_QT
01/IR Schenectady Municipal Airport SRM FOI	52278F	52103	D 44,200	.00
Scheneciady Municipal Airpon SRM FUI	MA HY10 H K Brian CIV	Annen	dix 21 Funds	1
initial Partial funding 612-8904, Hackwort		' '	GIA ZETT GITGG	

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 (8A).
- 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 AND 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.

BudProg	BAJAGISAG	PE	EEIC	Local Use	D/R	TRUOMA	QTY
01	011F 109ALFWG 2nd Qtr Distro C130H-612-8378,Bulford,Dean,MAJ	54332F	61952	•	D	3,500.00	0
01	011F 109ALFWG 2nd Qtr Distro LC130H-612-8378,Bulford,Dean,MAJ	54332F	61952		D	9,000,00	0
01	011Z CR Allotment for Security Cooperative Agreement-612-8132,Birchfield,Scotty,CIV	52625F	5703S	ESP Code SR	D	71,400.00	0
01	011Z Schenectady Municipal Alrport, NY, FO/FOMA Issued funds for RA/RP travel. Funding memo sent to 109 AW-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	500.00	0
01	011Z QRT 1 PULL BACK-612-9012,Jackson,Felicla,MSgt	58520F		ESP Code CH	Ð	-16,500.00	0
D1 .	011Z TAP Tracker 18-109AW-012 14MAR18:TSgt GardInler: ESP: MO-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code MO	· D	1,600.00	,
01	011Z TAP Tracker MLC 18-109AW-008 19 MAR 2018 MSgt Michael Mattera ESP: MO-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code MO	D	1,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

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

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

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5 109th Airlift Wing

USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 59
DATE ISSUED: MARCH 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1149893

Doc ID # 01149893059D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM	A SAN AND AND AND AND AND AND AND AND AND A	AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Force	es	7,278,800.00	71,100.00	7,349,900.00
BUDGET PROGRAM 04: Administration a	and Servicewide Activities	24,000.00		24,000.00
TOTAL DIRECT		7,302,800.00	71,100.00	7,373,900.00
TOTAL APPROPRIATION		7,302,800.00	71,100.00	7,373,900.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,514,900.00	5,787,900.00	0.00	0.00
Net Change	00,0	71,100.00	0.00	0.00
Revised Amount	1,514,900.00	5,859,000.00	0.00	00,0
Cumulative	1,514,900.00	7,373,900.00	7,373,900.00	7,373,900.00
			•	
SECTION C - SUBSIDIARY LIMITATIO	NS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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

		-		_			•			.TIT 6/	
										, T	
									The state of the s		
									044776024	DUNS# 04	
							,)E: 3HKV6	C	
The state of the s									Y 12210-2224	1 329	
									OLD NISKAYUNA RD	330 OLD	
									NEW YORK DMNA	STATE OF	
RAID	UNPAID BALANCE	BID E/R	COLL E	a/n die	AEU/	a/o	UFO/	COMM C	DBSCRIFTION		DATE
CURRENCY	FOREIGN C				LARS	US DOLLARS					
				:.)	00/WO etc.	act/PR/I	R (Contr	DOCUMENT NUMBER (COSTRACT/PR/PO/WO	<u></u>	CONTRACTOR/DESTOR	1
						Ü	N RECO	TRANSACTION RECORD			
6,50000		\$	0 103000000	387700	78F 2018	1 0502278F 2	999900.999961	7.1	F41G5 376U51 254. XF DEAMS00000000 376U51 01 52103	10000000001 1001818D X	057000384000000 Legacy: 5783840
									9S3SF	Delivery Info: DODF983SF	Del
6,50000		₹\$							PAYROLL & SUPPLIES	STRUCTURE	OCCT SENS
						ARd		VENDOR			Mas LOCO
17	AMOUNT								DESCRIPTION		
						USAF , 344-2493	ERIN J TSGT_USAF ER Schenectady, 34	7 1		344-2124	109 CES,
certify that	H	YLLY SIC	18 //DIGITALLY SIGNED*//	28-FEB-2018	title) 28-	and	(Signature	APPROVED BY (and title) //SIGNED*// 28-FEB-2018 CIV_DOD	ELIZABETH A	MALIZIA,
	ı	FOREIGN	exchange rate	EXCH				DSR	SR		
16MW01-03 00000	F983SF7296MW01-03	318	28-FEB-2018		***	PURPOSES ONLY.		INFORMATIONAL	LEGACY LOA IS PROVIDED FOR	SEE CONTINUATION PAGE:	15 ****
	DOCUMENT NUMBER		PREPARED	DATE					TOTAL	ACCOUNTING CLASSIFICATION	ACCOUNTI
PACE 1 of 3		- NAME OF STREET OF STREET, ST		TN	DOCUME	MENT	MBURSE	GATION/RE	MISCELLANEOUS OBLIGATION/ REIMBURSEMENT DOCUMENT		

CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406 DOCUMENT NUMBER F983SF7296MW01-03 00	PAGE 2 of 3
	AMOUNT
TL & SUPPLIES	9,8000
Delivery Info: DODF9S3SF SFIS: 057000384000000001818D F41G5 376U61 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 0057000384000000001818D XF NA XF DEAMS00000000000000003395361	9,80000
ان ان	semantical control of the semantical control
0003 SRM: ELECTRICAL PAYROLL & SUPPLIES	17,60000
Delivery Info: DODF953SF SFIS: 05700038400000001818D F41G5 376U71 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$	17,60000
ω	
0004 SRM: HVAC PAYROLL & SUPPLIES \$	10,30000
loo unilio	00005,01
cy: 5783840	
0005 FO: GROUNDS & LANDSCAPING, PAYROLL & SUPPLIES Delivery Info: DODF953SF	8,00000
57000384000000 84000000001818	8,00000
cy: 5783840 588 41G5 3	
0006 FO: CUSTODIAL PAYROLL & SUPPLIES Delivery Info: DODF953SF	8,50000
SFIS: 057000384000000001818D F41G5 376U44 254.3307 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 057000384000000001818D XF NA XF DEAMS00000000000000003395365 Legacy: 5783840 588 41G5 376U44 01 570F8 55879F 387700 F87700 ESP:XF	8,50000
0007 FO: HEAVY EQUIPMENT OPERATION PAYROLL, SUPPLIES, RENTAL. Delivery Info: DODF9838F	11,00000
SFIS: 057000384000000001818D F41G5 376U41 254.3303 01010000011Z 999900.99961 0505879F 2018 387700 103000000 \$ 057000384000000001818D XF NA XF DEAMS00000000000000003395366 Legacy: 5783840 588 41G5 376U41 01 570F3 55879F 387700 F87700 ESP:XF	11,00000
0008 FO: OPERATIONS MANAGEMENT PAYROLL S	20,0000
Delivery Info: DODF9S3SF SFIS: 057000384000000001818D F41G5 376U30 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 057000384000000001818D XF NA XF DEAMS0000000000000000003395367 Legacy: 5783840 588 41G5 376U30 01 570F9 55879F 387700 557700	20,00000
O: CAD PAYROLL	
Delivery Info: DODF9S3SF	

\$ 123,700.00	Accounting Line Total:
\$ 123,700.00	Line Item Total:
	ω 3
10,50000	"[보고
10,50000	0011 FO: RP PAYROLL \$
11,00000	Delivery Info: DODF9838F SFIS: 05700038400000001818D F41G5 37441A 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 057000384000000001818D XF NA XF DEAMS00000000000000000003395369 Legacy: 5783840 588 41G5 37441A 01 570F9 55879F 387700 F87700 ESP:XF
11,00000	0010 FC: RA PAYROLL S
	Legacy: 5/83840 588 41G5 376U20 01 570F9 55879F 387700 F87700 ESP:XF
10,50000	000000001818D F4
PAGE 3 of 3	DOCUMENT NUMBER F9S3SF7Z96MW01-03 00
	CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT

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 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 8A 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.

	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
1	011G Incremental 12 MO POP, SCH ATC Contract W912PQ-18-X-XXXX 1 Mar 18 Ihru 28 Feb 2019 (Less \$136,000,00), POC: Capt Rolh, DSN 344-2682 -612-9263, Hobbs, Daniel, CIV	53110F		ESP Code JR	D	420,600.00	0
01	0,112 Schenedady Municipal Airport FIRE FY18 Initials			App 24		215,900,00	
01/	0.112 Schenentedy Municipal Airport Por FOMA: FY18 Initial Pertlal funding-612-8904; Hackworth, Brian, CIV	55879F	570F9)	App 21	D	79/000 00	. 0

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

JB Andrews, MD 20762 BA Approving Official: Electronically Authenticated APM / Maithew A Riggs, O3/Cept, USAF ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5 109th Akrilft Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 56
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148812

Doc ID # 01148812056D

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

SYMBOL: 5783840 (58) Oper	ation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUN	D CONTROL LEVEL - Legal sui	bdivision of funds is at the	∌ BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration and Ser	vicewide Activities	6,563,300.00 23,000.00	715,500.00	7,278,800.0 0 23,000.00
TOTAL DIRECT		6,586,300.00	715,500.00	7,301,800.00
TOTAL APPROPRIATION		6,586,300.00	715,500.00	7,301,800.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,514,900.00	5,071,400.00	0.00	0,0
Net Change	0.00	715,500.00	0.00	0,00
Revised Amount	1,514,900.00	5,786,900.00	0.00	0.00
Cumulative	1,514,900.00	7,301,800.00	7,301,800.00	7,301,800.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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,
- 2. 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 116-31 (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.
- 3. 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 initialion, 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.
- 4. 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.
- 5. 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.
- 6. 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

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-18-2-1021 MORD# F9E7CE7291MD01-03

AS OF:

2/26/2018

LOCATION	FUNDING CATEGORIES	1000 00	ALIDATED NDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	C	HANGE +/-	Sec. 1980	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY 100%					P. Sackston		(3.1% i):	All Control of the Co
FEDERAL	VALIDATED - Travel 100%	\$	101,200.00	\$	60,000.00	\$	10,000.00	\$	70,000.00
,,	FRINGE BENEFIT 100%	\$	60,704.00	\$	20,000.00	\$	6,000,00	\$	26,000.00
	CPP 100%	\$	4,243.00	\$	4,243.00			\$	4,243.00
	CAPPED SALARY 75% FO	500000		\$	84,243,00	\$	16,000.00	\$	100,243,00
	VALIDATED - SALARY 75% FO	\$	164,000.00	\$	187,400.00			\$	187,400.00
	FRINGE BENEFIT 75% FO	\$	98,303.00	\$	7,900.00	\$	90,400.00	\$	98,300.00
	OTHER THAN PS 75% FO	\$	761,197.00	\$	128,457.00	\$	412,500.00	\$	540,957.00
	CAPPED SALARY 75% SRM	- Silenio		-30.					
	VALIDATED - SALARY 75% SRM	\$	68,200.00	\$	68,200.00			\$	68,200.00
	FRINGE BENEFIT 75% SRM	\$	40,910,00	\$	40,910.00	\$	-	\$	40,910.00
	OTHER THAN PS 75% SRM	\$	414,174.00	\$	71,390.00	\$	228,500.00	\$	299,890.00
	TOTAL FEDERAL	\$	1,712,931.00	\$	518,400,00	\$	747,400.00	\$	1,335,900.00
				27,012		TOTAL STREET		1642570	
STATE	CAPPED SALARY 75% FO	\$						*	60 466 63
	VALIDATED - SALARY 25% FO	\$	54,666.67		58,100.00	\$		\$	62,466.67
	FRINGE BENEFIT 25% FO	\$	32,767.67	\$	-	\$	30,133.33	\$	32,766.67
	OTHER THAN PS 25% FO	\$	253,732.33	\$	40,185.67	\$	137,500.00	\$	180,319.00
i	CAPPED SALARY 75% SRM	\$		100				1220	The control of the co
	VALIDATED - SALARY 25% SRM	\$	22,733,33	1	22,733.33	\$		\$	22,733.33
	FRINGE BENEFIT 25% SRM	\$	13,636.67	4	13,636.67	\$		\$	13,636.67
	OTHER THAN PS 25% SRM	\$	138,058.00	\$	16,730.00	\$	76,166.67		99,963.33
	TOTAL STATE	\$	515,594.67	\$	151,385.67	\$	243,800.00	\$	411,885.67

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).

HERTH.DEVERY.AUSTIN 1/30 Digitally (3-60-by)
HERTH.DEVERY.AUSTIN.1295926585
5926588 Date: 2/18.03.08 16.41.36-05'00'

Devery A. Herth, Budget Officer

Capt Devery Herth, Acting Comptroller, 106 RQW, NYANG

DATE:

3/8/2018

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 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 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.

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 Airport SRM FOMA FY18 initial Partial funding-612-8904,Hackworth,Brian,ClV	62278F	52103	D	48,000.00	0
01	011Z Francis S, Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brlan,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

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 Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	odivision of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Fo	orces	4,233,500.00	325,700.00	4,559,200.00
BUDGET PROGRAM 04: Administration		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			
odo note by note that	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	00,00
Revised Amount	2,625,700.00	1,945,700.00	00,0	0.00
Cumulative	2,625,700.00	4,571,400.00	4,571,400.00	4,571,400.00
SECTION C - SUBSIDIARY LIMITA	TIONS · No Data Found		_	·

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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

106th 23 Feb

MAJOR COMMAND IDENTIFIER: 41

Legacy Code Version +130 Page 2 of 2 Pages

· 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 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 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.

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 Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	D	48,000.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,000.00	0
01	011Z Francis S, Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,GIV	55879F	570F1	' D	163,500.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 initlai Partial funding-612-8904,Hackworth,Brian,ClV	55879F	570F9	D .	110,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL



MODIFICATION REQUIREMENTS FOR **AIR GUARD FY-18** AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-18-2-1021

AS OF: 2/28/2018

		was same and a summarian sets		and the second continuous	AS OF:	2/28/2018
		MOI	D # 05			
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	AL	CURRENT LOCATION LOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA	CAPPED SALARY 100%		Property and			
FEDERAL	VALIDATED - SALARY 100%	\$ 100,855.00	\$	27,645.36	\$8,696.40	\$ 36,341.7
	FRINGE BENEFIT 100%	\$ 61,517.00	\$	22,404.64	\$4,803.60	\$ 27,208.2
	CPP 100%	\$ 1,653.00	\$	314,00	\$0.00	\$ 314.0
	CAPPED SALARY 75% FO	A plane to the control of the contro	TOWN OF THE			
	VALIDATED - SALARY 75% FO	\$ 142,559.00	\$	42,131.43	\$12,953.52	\$ 55,084.9
	FRINGE BENEFIT 75% FO	\$ 80,379.00	\$	33,926.57	\$8,646.48	\$ 42,573.0
	OTHER THAN PS 75% FO	\$ 180,237.00	\$	74,578.00	\$19,300.00	\$ 93,878.0
	CAPPED SALARY 75% SRM					
	VALIDATED - SALARY 75% SRM	\$ 102,603.00	\$	33,123.21	\$9,595.20	\$ 42,718.4
	FRINGE BENEFIT 75% SRM	\$ 63,479.00	\$	27,817.79	\$6,404.80	\$ 34,222.5
•	OTHER THAN PS 75% SRM	\$ 63,018.00	\$	18,159.00	\$5,000.00	\$ 23,159.0
	TOTAL FEDERAL	\$ 796,300.00	\$	280,100.00	\$75,400.00	\$ 355,500.0
	IKA	\$ 137,866.66				in a straight and a
STATE	CAPPED SALARY 75% FO	\$				
	VALIDATED - SALARY 25% FO	\$ 47,519.67	\$	14,043.81	\$4,317.84	\$ 18,361.6
	FRINGE BENEFIT 25% FO	\$ 26,793.00	\$	11,308.86	\$2,882.16	\$ 14,191.0
	OTHER THAN PS 25% FO	\$ 60,079.00	\$	24,859.33	\$6,433.33	\$ 31,292.6
	CAPPED SALARY 75% SRM	\$	manus specim manus			man of the second second second
•	VALIDATED - SALARY 25% SRM	\$ 34,201.00	\$	11,041.07	\$3,198.40	
	FRINGE BENEFIT 25% SRM	\$ 21,159.67	\$	9,272.60	\$2,134.93	
	OTHER THAN PS 25% SRM	\$ 21,006.00	\$	6,053.00	\$1,666.67	\$ 7,719.6
	TOTAL STATE	\$ 210,758.33	\$	76,578.67	\$20,633.33	\$ 97,212.0

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$75,400 for the purpose of RA travel and 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: 2018.02.26 10:26:09 -0500

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

DATE: 28 February 2018

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

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

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G4 107th Air Refueling Wing USPFO for New York 330 Old Niskayuna Road 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

Latham, NY 12110-2224

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	itional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM	- A114	AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces	3	1,202,000,00	79,300.00	1,281,300.00
BUDGET PROGRAM 04: Administration ar		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
AFOTION B. JUSTIANIEV	ALLOTMENT	***		
SECTION B - AUTHORITY	ALLOTWENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER -
DIRECT				
Previous Amount	627,700.00	597,400.00	0.00	00,0
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 LIMITATION	IS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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 compilance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

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.

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,Klmberly,CIV	55256F	5703A	D	5,400,00	0
01	011Z Niagara Falls International Airport FO FOMA FY18 Intitial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	Ď	52,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Nbr 2018-0049 NGB/A4AIA Master Cooperative Agreements Funding Memo Niagara Falls International Airport, NY **FUNDS FY: 2018** ISSUE DATE: 2/08/2018 BASE & STATE: FO/FOMA \$ requested from: TOTAL FUNDING: \$1,500 Federal Share: 100%: \$1,500 State Share: \$0 Fed/State Ratio for this request: 100% / 0% PURPOSE: RAVRP Travel Funds MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928 Karin Zimmerman BASE POC: Χ **FUNDS ISSUED FUNDS WITHDRAWN** Appendix 21: \$1,500 **FOMA Funding** Additional Information: 570F3-F9: \$1,500 570F9; TDY - DMNA Headquarters in Latham NY - Attend two comptroller/council meetings \$756; Hartford CT - Attend Master Cooperative agreement training - \$739; MCA REQUIREMENT APPROVAL MSgt DeShawn Salmond DSN 612-Approved: SALMOND, DESHAWN. SAMSSO SELECTION TO SALMOND SELEC RESOURCE MANAGER FM Doc Date: 2/8/2018 ASN: G4 Funds FY: 2018 \$273,600 Total MCA prior amount: \$1,500 This change: \$275,100 Total MCA funded: Date to FM: 2/8/2018 A4PC Program Analyst: Keith Hackworth DSN 612-890 Checkbook Transaction #485339 HACKWORTH.BRIAN .KEITH.1051482553 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 FY2018 for Niagara Falls International Airport, NY Funded Issued On Initial Funding/Memo \$90,200.00 Initial Funding \$32,600.00 Initial Funding 10/12/2017 Initial Funding \$150,800.00

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

USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DATE ISSUED: FEBRUARY 13, 2018 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1146382

Doc ID # 01146382050D

DOCUMENT NUMBER: 50

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	odivision of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT_FUN	DING	
BUDGET PROGRAM 01: Operating F BUDGET PROGRAM 04: Administrat		916,100.00 22,100.00	64,000.00	980,100.00 22,100.00
TOTAL DIRECT		938,200.00	64,000.00	1,002,200.00
TOTAL APPROPRIATION		938,200.00	64,000.00	1,002,200.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	627,700.00	310,500.00	0.00	0.0
Net Change	0.00	64,000,00	0.00	0.0
Revised Amount	627,700,00	374,500.00	0.00	0.0
Cumulative	627,700.00	1,002,200.00	1,002,200.00	1,002,200.0
	•		•	
SECTION C - SUBSIDIARY LIMITA	ATIONS No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.

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 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 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.

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011F ADSN conversion request submitted by unit-612-9049,Hagter,Kenneth,CIV	54332F	CLIO COUNTOB	D	-1,000,00	0
01	011F Additional FY18 Wing BOC thru 8 Feb CR 2612-8677,Adams,Salinda,MSgt	54332F		D	63,500.00	0
01	011Z Niagara Falis International Airport, NY, FO/FOMA issued funds for RA/RP travel. Funding memo sent to 107 ARW-612-8904,Hackworth,Brian,CiV	55879F	570F9	D	1,500.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

	MICCHILANEOUS OBLI	ORITGATION/PETMRITESTMENT	מיזים פ שיאישים	DOCUMENT	NIT				PAGE 1 of 2
ACCOUNTING CLASSIFICATION		()		- 1		DATE PREPARED		DOCUMENT NUMBER	
**** SEE CONTINUATION	PAGE. LEGACY LOA IS PROVIDED FOR	ONAL	PURPOSES ON	ONLY. ****		22-FEB-2018	2018	F8K7CE7296MD01-03	MD01-03 00000
	PSR				EXC	EXCHANGE RATE	FORE	FOREIGN CURRENCY	
PREPARED BY (Signature and title) ZIMMERWAN, KARIN CIV_USAF REQUESTOR CES/SNY, 238-2404	//SIGNED*// 22-FEB-2018	APPROVED BY (Signature funds are available DEWISPELAERE, JENNIF CERTIFIER	ER I	le) GT_U	23-FEB-2018 SAF	018 //DIG	ATTEL	//DIGITALLY SIGNED*// I ce	certify that
	DESCRIPTION	N TELEVISION OF THE PRINCE OF	FMF, /10-800-					AMOUNT	4
	Accessed to								
0001 State Resource Ad	Advisor Payroll					SECTION .	W.		1,50000
Delivery Info: DO	DODF8K7CE						 		
SFIS: 057000384000000001818D # NA	01818D F41G4 37441A 254.3308 01010000011Z # NA DEAMS00000000000000003378657	00011Z 999900.999961 657	999961 050587	5879F 2018	8 387700	00 1030000000\$	\$ 000		1,50000
Legacy: 5783840 58		700 F87700							
		TRANSACTION	171						
NAME OF CONTRACTOR/DEBIOR		DOCOMPANT NOWIDEN	(COTTLET & C.C. L. E. L. L. A. L. C. L. C. L. C.	X/ FO/ NO GC					AND AND THE PROPERTY OF THE PR
			SD	US DOLLARS		7		GN	CURRENCY
DATE	DESCRIPTION	BID COMM C	UCO/ BID UFO O/D	D AEU/	a/n dig	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID
							,		
							÷		
								,	
AF FORM 406, JUL 84 PR	PREVIOUS EDITION IS OBSOLETE. REPLACES AF FORM 113, MAY 81, WHICH IS OBSOLETE.	FORM 113, MAY 8	1, WHICH IS	OBSOLETE.	#C;	*Created by DEAMS	EAMS	Generated by XML Publisher	KML Publisher

CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F8K7CE7296MD01-03 00	PAGE 2 of 2
ľď	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 1,500.00
Constitution to the Constitution of the Consti	Accounting Line Total:	\$ 1,500.00

MISCELLANEOUS OB	OBLIGATION/REIMBURSEME	BURSEMENT	r DOCUMENT	ENT				PAGE 1 of 2
	200000000000000000000000000000000000000		1		DATE PREPARED	S	DOCUMENT NUMBER	MBER
**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR	INFOR	I	ONLY. ****	:	26-FE	201	F8K7CE7296MD01-04	6MD01-04 00000
प्रश्च	DSR			EXC	EXCHANGE RATE		Ιō	
PREPARED BY (Signature and title) //SIGNED*// 26-FEB-2018 ZIMMERMAN, KARIN CIV_USAF REQUESTOR CES/SNY, 238-2404	APPROVED BY (Signatu funds are availabl DEWISPELAERE, JENN CERTIFIER 107 ATKW-CPTF/FMF,	re an e IFER	d title) 27- L TSGT_USAF -236-3557	27-FEB-2018		GITALLY	//DIGITALLY SIGNED*// I c	I certify that
DESCRIPTION	THU! FIRE CE	Ė					AMOUNT	LT.
A PARTY AND A PART	CAR							
0001 Other Miscellaneous Manpower Equivalents (HVAC)	a distribution of the services				,	·(A)	with the second	5,00000
Delivery Info: DODF8K7CE								
SFIS: 057000384000000001818D F4IG4 376U91 254.1103 01010000011R 999900.999961	0000011R 999900.		502278F 2	2018 387700		103000000\$	AvedAdvidatorore	5,00000
	387700 F87700					William		
AND	TRANSACTION	RECORD						
NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER	(Contract/PR/PO/WO etc.)	PR/PO/WO	etc.)				
Case Case Case Case Case Case Case Case	and the second s	SD	US DOLLARS				FOREIGN (CURRENCY
DATE	COMM C	UFO O	BID AEU/ O/D FCO	A/D GIS	AEP/ COLL	BID E/R	UNPAID	PAID
ALTERNATION AND ALTERNATION AN								
A CONTRACTOR OF THE CONTRACTOR	i deservation de la constantina della constantin	***************************************			•			
A manufacture of the state of t					-			
- At a constitution of the		and the second s						
- Andrews and Andr								
La L							- Andrews	
	and the second s							7.00
- A POLITICAL PO	And the second section is							
AF FORM 406, JUL 84 PREVIOUS EDITION IS OBSOLETE. REPLACES AF	AF FORM 113, MAY 81, WHICH		IS OBSOLETE.		*Created by DEAMS	DEAMS	Generated by XML Publisher	XML Publish
•								

MISCELLANBOUS OBLIGATION A		
ALT PROPERTY PROCEEDINGS PROCESSANDOLIA PROCESSAN	- 1	
MISCELLANDOUS OBLIGATION	- 1	Item
### INCOMPAGE MISCELLANEOUS OBLIGATION / MELBANEOUS OBLIGATION / MELBANEOUS OBLIGATION / MELBANEOUS OBLIGATION / MELBANEOUS OBLIGATION PAGE 2 of 2 2000 200		41G4 376U71 01 52103 52278F 387700 F8770
### AFFORM #### AFFORM ####################################	15,00000	78K7CE 818D F41G4 376U71 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 NA DEAMS00000000000000003388784 .
AFFORM 468 AFFORM	15,00000	Payroll
AFFORM 408		41G4 376U51 01 52103 52278F 387700
MISCELLANDOUS OBLIGATION	1,00000	8K7CE 318D F41G4 376U51 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 WA DEAMSOOOOOOOOOOOOOOO3388783
### PAGE ####################################	1,00000	es Payroll
### AFFORM 408 MISCRIPANIOUS OBLIGATION READBUNE	in the second of the interest of the second	41G4 376U41 01 570F3 55879F 387700
### AFForm 406 DOLDFREYCE D	10,00000	8K7CE 318D F41G4 376U41 254.3303 01010000011Z 999900.999961 0505879F 2018 387700 103000000 NA DEAMS00000000000000003388782
### INTON PAGE ### Prom #406 ### Prom #406 ### DOCUMENT NUMBER ### PAGE 2 of 2 **PROCESTATION ARE IMPURENT** ### PAGE 2	10,00000	Clearance Payroll
### AFForm 408 MISCELLANBOUT OBLIGATION / REIMBURSEMENT #### AFForm 408 DOCUMENT UNMBER		# NA DEWISOUGGOOGGOOGGOOGGOOGGOOGGOOGGOOGGOOGGOOG
### AFFORM AGE ### AGE 2 of 2 **COCUMENT NUMBER** ### AGE 2 of 2 **PAGE 2 of 2	5,00000	DF8K7CE 01818D F41G4 376U43 254.3305 01010000011Z 999900.999961 0505879F 2018 387700 103000000 # What Deamscoooggooggooggooggooggooggooggooggooggo
### AFFORM 406 ###################################	5,00000	Services Payroll
MISCELLANBOUS OBLIGATION/REIMBURSEMENT PAGE 2 of 2 FRATCE PAGE 2 of 2 PAGE 2	- The second sec	41G4 376U30 01 570F9 55879F 387700
MISCELLANEOUS OBLIGATION/RELIMBURSEMENT	6,60000	78K7CE B18D #41G4 376U30 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000
MISCRILANEOUS OBLIGATION/KEIMBURSEMENT PAGE 2 of 2	6,60000	Supervisor Payroll
#ISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER	6,00000	F41G4 37441A 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000 DEAMS000000000000000000003388779 4 37441A 01 570F9 55879F 387700 F87700
MISCELLANEOUS OBLIGATION/REIMBURSEMENT PAGE 2 of 2	6,00000	Advisor Payroll
MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER	er e	41G4 374412 01 570F9 55879F 387700 F8
MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER F8K7CE7296MD01-04 00 DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION S AMOUNT	6,00000	F8K7CE 318D F4IG4 374412 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000 NA DEAMSOOO0000000000000000000000000000000000
MISCRILIANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER F8K7CE7296MD01-04 00 DESCRIPTION AMOUNT		Property Specialist Payroll
MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT NUMBER F8K7CE7296MD01-04 00 PAGE 2 of	AMOUNT	
MISCELLANEOUS OBLIGATION/R	PAGE 2 of 2	Form 406 DOCUMENT NUMBER F8K7CE7296MD01-04
TO THE CONTROL OF THE		CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT

Generated by XML Publisher	Generated l	DEAMS	*Created by DEAMS	χ Σ)*	OBSOLETE.	WHICH IS O	81,	FORM 113, MAY		PREVIOUS EDITION IS OBSOLETE. REPLACES AF	JUL 84	AF FORM 406,
			.,									à

VA-A-RACK PRINCE CANADA TANDA CANADA	and the formulas system of the state of the			and the beautiful of the state								
											Account of the second s	Alexandre de Arter marrir en
-												
												:
											A A A A A A A A A A A A A A A A A A A	
						Account				I TO PERSON NAMED IN THE P	A LALL AND THE PROPERTY OF THE	
`										The same and the s		
PAID	UNPAID BALANCE	BID E/R	AEP/ COLL	a/n dia	AEU/	BID 0/D	000/	O GIR	COMM	Ŋ	DESCRIPTION	DATE
FOREIGN CURRENCY	FOREIG				DOLLARS	us po					WARRIET TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	
				etc.)		(Contract/PR/PO/WO	IR (Conti	NT NUMBER	DOCUMENT	and the second s	CONTRACTOR/DEBTOR	NAME OF COM
18,00000		0000\$	0 103000000\$.8 387700	79F 2018	עאַנ	011Z 999900.999961 0 1 TRANSACTION RECORD	NSACTION NEACTION	0000112 3721 TRAI	41G4 376U68 233.2110 01010000011Z DEAMS0000000000000000003388721 TRAN	SFIS: 057000384000000001818D F41G4 3: 057000384000000001818D # NA DEAMSO	SFIS: 0570
NAME OF THE PARTY	end Anti-burrers										Delivery Info: DODF8K7CE	Deli:
18,00000		₩	GRID_NIAGARA MOHAWK 3: 006994735_CAGE	NIAGARA 994735	70	NATIONAL 13252_DUN	Y MORD	IDOR PA	O21_VED	Payments W912PQ-18-1021 VENDOR PAY MORD /ICES, 300 ERIE BLVD WEST, SYRACUSE, NY 1	F41G4 MCA App 21-914th Utility Payme DBA NATIONAL GRID ELECTRIC SERVICES, CODE: 1AE23	0001 F41G DBA 1 CODE
THOUSE.	111							- Paramater (manus de la constante de la const	Ē	DESCRIPTION	***************************************	
TRATT				ļ.	SGT_USAF	JENNIFER L TS /FMF, 716-236-		DEWISPELAERE, JENN CERTIFIER 107 ATKW-CPTF/FMF,	DEWISPELA CERTIFIER 107 ATKW-		238-2404	CES/SNY, 2
certify that	27-FEB-2018 //DIGITALLY SIGNED*// I	ATTALLE	18 //DI	-FEB-20	title) 27	and	(Signature	1 1	APPROVED BY	ED*// 26-FEB-2018	(Signature a	PREPARED BY
CURRENCY CODE	FOREIGN CURRENCY	201	26-FEB-2018 EXCHANGE RATE F	EXCH	* * *	ES ONLY.	INFORMATIONAL PURPOSES DSR	DSR	INFORMA	IS PROVIDED FOR	CONTINUATION PAGE. LEGACY LOA	**** SEE
	DOCUMENT NUMBER	• • • • • • • • • • • • • • • • • • •	DATE PREPARED	TTAC							CLASSIFICATION	ACCOUNTING
PAGE 1 of 2				HH	OCUMENT	MENT D	OBLIGATION/REIMBURSEMENT	N/REI	GATIC	MISCELLANEOUS OBL	W	

CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F8K7CE7296MW01-03 00	PAGE 2 of 2
DE	DESCRIPTION	AMOUNT
Legacy: 5783840 588 41G4 376U68 01 48020 55879F 387700 F87700	F 387700 F87700	
The state of the s	Line Item Total:	\$ 18,000.00
The second secon	Accounting Line Total:	\$ 18,000.00

XML Publisher	Generated by XML Publisher	*Created by DEAMS	*Create	TH.	ELETOSSO	WHICH IS OBS	MAY 81,	FORM 113, MAY 81,	REPLACES AF	PREVIOUS EDITION IS OBSOLETE.	, JUL 84	AF FORM 406,
												ú
						elektrikinister er e			ASSESSMENT OF THE	Account of the second of the s		A CONTRACTOR OF THE CONTRACTOR
									And it was to be set The Andrews			
	ANTIGOTO											
	NA CASANTANA AND AND AND AND AND AND AND AND AND										· ·	
	**************************************	WAAA STEEL										
						And the Andrews of th				a contract of the contract of	And the second s	
PAID	UNPAID BALANCE	AEP/ BID COLL E/R	BID AN		BID AEU/ O/D FCO	UFO O,	COL	COMM		DESCRIPTION		DATE
CURRENCY	FOREIGN C	******		ν)	DOLLARS	Sn				MANAGEMENT	The state of the s	
				etc.)	PR/PO/WC	(Contract/PR/PO/WO	NUMBER (DOCUMENT N	1	TOR	CONTRACTOR/DEBTOR	NAME OF CON
						RECORD	NOIL					
1,30000		103000000\$	387700 1	2018 38	0505879F :	3 1	999900.999961		41G4 376U68 233.2210 01010000011Z DEAMS0000000000000000003388707 376U68 01 48030 55879F 387700 F87	" _H	SFIS: 057000384000000001818D 057000384000000001818D # NA Legacy: 5783840 588 41G4	SFIS: 0570 0570003840 Legacy: 57
										DODF8K7CE	Info:	Delivery
1,30000		DISTRIBUTION \$		FUEL GAS 1EMN5		NAT	PAY M 976666,	UNS: 006	TS_W912PQ-18-10; Y 142215887, I	F41G4_MCA APP 21-914TH UTILITY PAYMENTS W912PQ-18-1021_VENDOR PAY MORD CORP, 6363 MAIN ST, WILLIAMSVILLE, NY 142215887, DUNS: 006976666, C	MCA APP 2	0001 F41G4 CORE
								NAC REPORT TO	PARENT .			- AND THE STATE OF
Ţ	TINDUME								DESCRIPTION	. La company de la company		
				JSAF	, TSGT_USAF 36-3557	.ble NNIFER L TSG IF, 716-236-3	available ERE, JENNI CPTF/FMF,	funds are available DEWISPELAERE, JENNIFER CERTIFIER 107 ATKW-CPTF/FMF, 716.		KARIN CIV_USAF 18-2404	7.1	ZIMMERMAN, REQUESTOR CES/SNY, 2
certify that	н	//DIGITALLY SIGNED*//		27-FEB-2018	title)	and	(Signature	APPROVED BY	26-FEB-2018 A	•		PREPARED BY
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOREIGN CURRENCY		EXCHANGE RATE		١.	i Control	TASTE T OF	DSR	FOCA HOUSE FOR	PSR	CONTINUALION KAGE.	FSR SEE
6MW04-03 00000	F8K7CE7296MW04-03	26-FEB-2018	,		∏ \V ****	DOSES ON	אבר. שווה	OTHEM ACE	מסק תפתוויסמם	בס ב	ACCOUNTING CLASSIFICATION	ACCOUNTING
PAGE 1 01 2	DOCTINEWIN THE BEAUTION	מפמתמשפם	מסים החים		r DOCUMENT	RSEMEN'	DEMIES	OBLIGATION/REIMBURSEMENT	MISCELLANEOUS OBLIG		ALL CONTRACTOR OF THE PARTY OF	

CONTINUATION PAGE AF Form 406 DOCUMENT NUMBER
F8K7CE7296MW04-03 00
DESCRIPTION TINEMESANGMIEN/NOITAGO SUOENALIEDSIM Accounting Line Total: Line Item Total: PAGE 2 of 2 AMOUNT \$ 1,300.00 \$ 1,300.00

CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	-
AF Form 406	DOCUMENT NUMBER F8K7CE7296MD01-05 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
Legacy: 5783840 588 41G4 376U68 01	588 41G4 376U68 01 48030 55879F 387700 F87700	
	Line Item Total:	\$ 7,100.00
	Accounting Line Total:	\$ 7,100.00
·		

.

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-18-2-1021

		MOD	#4
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY 100%		
FEDERAL	VALIDATED - SALARY 100%	\$ 103,726.00	\$ 38,353.98
, rebende	FRINGE BENEFIT 100%	\$ 62,583.00	\$ 23,081.89
	CPP 100%	\$ 3,524.00	
	CAPPED SALARY 75% FO	And the second s	Special control of the control of th
	VALIDATED - SALARY 75% FO	\$ 179,324.30	\$ 112,009.00
	FRINGE BENEFIT 75% FO	\$ 119,695.70	\$ 69,495.45
	OTHER THAN PS 75% FO	\$ 1,154,295.00	*
	CAPPED SALARY 75% SRM		Hardware Agency Control of the Contr
	VALIDATED - SALARY 75% SRM	\$ 263,800.83	\$ 89,554.91
	FRINGE BENEFIT 75% SRM	\$ 176,087,17	\$ 57,121.77
	OTHER THAN PS 75% SRM	\$ 147,918.00	\$ 56,039.00
	TOTAL FEDERAL	\$ 2,210,954.00	\$ 759,300.00
STATE	CAPPED SALARY 75% FO		
	VALIDATED - SALARY 25% FO	\$ 59,774.77	\$ 37,336.33
	FRINGE BENEFIT 25% FO	\$ 39,898.57	\$ 23,165.15
	OTHER THAN PS 25% FO	\$ 384,765.00	\$ 104,256.00
	CAPPED SALARY 75% SRM	\$	A control of the cont
	VALIDATED - SALARY 25% SRM	\$ 87,933.61	\$ 29,851.64
	FRINGE BENEFIT 25% SRM	\$ 58,695.72	\$ 19,040.59
	OTHER THAN PS 25% SRM	\$ 49,306.00	\$ 18,679.67
	TOTAL STATE	\$ 3,039,245.67	\$ 232,329.38

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$205,200.00 for the Continual Co

3/6/2018

SEAN MURPHY, Lt Col, NYANG

Comptroller

Signed by: MURPHY.SEAN.1017525944

105th Stewart

AS OF:

2/26/2018

	REVISED
	ALLOCATION
CHANGE +/-	(ALLOTMENT)
\$12,500.00	\$ 50,853.98
\$7,500.00	\$ 30,581.89
\$1.00	\$ 877.00
\$37,500.00	\$ 149,509.00
\$22,500.00	\$ 91,995.45
\$71,299.00	\$ 384,067.00
\$28,125.00	\$ 117,679.91
\$16,875.00	\$ 73,996.77
\$8,900.00	\$ 64,939.00
\$205,200.00	\$ 964,500.00
\$12,500.00	\$ 49,836.33
\$7,500.00	\$ 30,665.15
\$23,766.33	\$ 128,022.33
\$9,375.00	\$ 39,226.64
\$5,625.00	\$ 24,665.59
\$2,966.67	\$ 21,646.33
\$61,733.00	\$ 294,062.38

uing Resolution for FY18. ccordance

	MISCELLANEOUS OBLI	OBLIGATION/REIMBURSEMENT	BURSEMENT	DOCUMENT			<u> </u>	PAGE 1 of 4
ACCOUNTING (ACCOUNTING CLASSIFICATION				DATE PREPARED		DOCUMENT NUMBER	
****	BACY LOA IS PROVIDED FOR	INFORMATIONAL PURPOSES		ONLY. ****	26-FEB-2018	1018	F9D3CE7292MW03-03	-03 00000
FSR	PSR	DSR			EXCHANGE RATE	FOREIG	FOREIGN CURRENCY	
PREPARED BY (Signa FROST, SARA B CI REQUESTOR 105AW/CES/NYANG,	ture and title) //SIGNED*// 27-FEB-2018 V_ANG_STATE 636-2700	APPROVED BY (Signature are available batterson, John CERTIFIER	(Signature and available JORDAN I SSGT	and title) 28-FE SSGT_USAF	28-FEB-2018 //DIGITALLY		SIGNED*// I certify	y that
	DESCRIPTION						AMOUNT	
0001 FY18 Naval AND R	FY18 F41G7 VENDOR PAY MORD FOMA APP 21 State of New Naval Affairs 330 Old Niskayuna Road Latham, NY 1211 AND RESOURCE ADVISOR	New York- MNBF - 1 12110-2224 TIN: 1-	FA 0 00 Div 146013200 CZ	00 Division of Military and 200 CAGE: 3HKV6 REAL PROPER	itary and an PROPERTY	ស	20	20,00000
Deliv	Delivery Info: DODF9D3CB							
SFIS: 0570	SFIS: 057000384000000001818D F41G7 376U36 254.3308 01010000011Z	000011Z 999900. 5042	050 196666.006666	0505879F 2018 3	387700 103000000\$	\$ 00	20	20,00000
		TRANSACTION						
NAME OF CON	NAME OF CONTRACTOR/DEBIOR	DOCUMENT NUMBER		(Contract/PR/PO/WO etc.)				
	A. I. A.		sn	US DOLLARS			FOREIGN CURRENCY	CY
DATE	DESCRIPTION	BID COMM C	UPO O,	BID AEU/ O/D FCO	BID AEP/ U/F COLL	BID E/R	UNPAID BALANCE	PAID
		remainment to the second secon					Marketini	A STATE OF THE STA

				:			enthalianiamen er eri	
							STATE OF THE PARTY	
THE PROPERTY OF THE PROPERTY O								
		on Lateral Appeller Address of Trans.					* And Angelor management	
AF FORM 406,	JUL 84 PREVIOUS EDITION IS OBSOLETE. REPLACES	AF FORM 113, MAY 8	81, WHICH IS	WHICH IS OBSOLETE.	*Created by DEAMS		Generated by XML Pu	Publisher

CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	a.
AF Form 406	DOCUMENT NUMBER F9D3CE7292MW03-03 00	PAGE 2 of 4
DEC	DESCRIPTION	AMOUNT
Legacy: 5783840 588 41G7 376U36 01 570F9 55879	55879F 387700 F87700	The state of the s
0002 CPP COSTS - FY 18 FOMA AGREEMENT APP 21 BASE S	SUPPORT	100
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U30 254.3101 010100 057000384000000001818D # NA DEAMS000000000000000003388	1010000011Z 999900.999961 0505879F 2018 387700 103000000 \$	00
Legacy: 5783840 588 41G7 376U30 01 5703A 55879	F 387700 F87700	
FY 18 FOMA AGREEMENT	APP 21 BASE SUPPORT	700
Info: DODFSD3CE 000000001818D F41G7 376U30 232.3 001818D # NA DEAMS00000000000	00001 6044	100
Legacy: 5783840 588 41G7 376U30 01 47302 55879F 38	F 387700 F87700	
0004 WATER - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	RT	10,00000
LIIVOEY INTO: DOLEBUSCE 57000384000000001818D F41G7 376U68 233.2 54000000001818D # NA DEAMS00000000000	00001	10,00000
Legacy: 5783840 588 41G7 376U68 01 48010 55879F	F 387700 F87700	
0005 ELECTRIC - FY 18 FOMA AGREEMENT APP 21 BASE SUPPOR	PPORT	20,00000
Info: DODE 0000000018 001818D #	00001	20,0000
38 41G7	7700 F87700	
0006 NATURAL GAS - FY 18 FOMA AGREEMENT APP 21 BASE	SUPPORT	10,00000
SFIS: 05700038400000001818D F41G7 376U68 233.2210 01010 057000384000000001818D # NA DEAMS0000000000000000338	1010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 03386047 F 387700 F87700	10,0000
0007 SEWAGE - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	ORT	00000,01
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U68 233.2310 01010 057000384000000001818D # NA DEAMS000000000000000000000000000000000000	01010000011Z 999900,999961 0505879F 2018 387700 103000000 \$ 0003386048 9F 387700 F87700	10,00000
0008 GROUNDS SERVICES, LAWN - FY 18 FOMA AGREEMENT APP	APP 21 BASE SUPPORT \$	006
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U43 254.3305 01010 057000384000000001818D # NA DEAMS00000000000000338 1.ecacv: 5783840 588 41G7 376U43 01 570F6 55879F 38	1010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 03386049 F 387700 F87700	006
	T LOS WALKEN PROPERTY	and the second s

CONTINUATION PAGE MISCELLANEOUS OBLIGATION/REIMBURSEMENT	,	
AF Form 406 BOCUMENT NUMBER F9D3CE7292MW03-03 00	PAGE 3 of 4	
0009 CONTRACTS - SNOW - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	6,465	500
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U30 254.3303 01010000011Z 999900.99961 0505879F 2018 387700 103000000 \$ 05700038400000001818D # NA DEAMS000000000000000003386050 Legacy: 5783840 588 41G7 376U30 01 570F3 55879F 387700 P87700	6,465	200
0010 DAILY REFUSE - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	10,00000	000
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U46 254.3304 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 05700038400000001818D # NA DEAMS000000000000000000386051 Legacy: 5783840 588 41G7 376U46 01 570F4 55879F 387700 F87700	10,00000	000
Y - FY 18 FOMA		100
Delivery Info: DODF9D3CE SFIS: 057000384000000001818D F41G7 376U62 254.3306 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 057000384000000001818D # NA DEAMS000000000000000386052 . Legacy: 5783840 588 41G7 376U62 01 570F7 55879F 387700 F87700		100
SC CONTRACTS - F		100
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U37 254.3307 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 05700038400000001818D # NA DEAMS0000000000000000386053 Legacy: 5783840 588 41G7 376U37 01 570F8 55879F 387700 F87700		00
0013 PAYROLL - FY 18 FOWA AGREEMENT APP 21 BASE SUPPORT	60,00000	000
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U30 254.3308 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 0570000384000000001818D # NA DEAMS0000000000000000386054 Legacy: 5783840 588 41G7 376U30 01 570F9 55879F 387700 F87700	60,000,000	000
FOMA - FY 18 FOMA AGREEMENT APP		100
livery Info: DODF9D3CE 7700038400000001818D F41G7 376U30 254.3304 0101 44000000001818D # NA DEAMS0000000000000033		100
TPPORT	4,82000	000
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U30 254.3304 01010000011Z 999900.999961 0505879F 2018 387700 10300000 \$ 05700038400000001818D # NA DEAMS0000000000000000386056 Legacy: 5783840 588 41G7 376U30 01 570F4 55879F 387700 F87700	4,8200	000
0016 FUELS, OILS - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	CHARLOWS STORAGE SPACE TO THE TAXABLE SPACE TO THE	100
Delivery Info: DODF9D3CE SFIS: 05700038400000001818D F41G7 376U43 254.3305 01010000011Z 999900.999961 0505879F 2018 387700 103000000 \$ 05700038400000001818D # NA DEAMS000000000000003386057		100

When the page	DOCUMENT NUMBER F9D3CE7292MW03-03 00 70F6 55879F 387700 F87700 NT APP 21 BASE SUPPORT 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT \$\$54.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$	
NT APP 21 BASE SUPPORT NT APP 21 BASE SUPPORT SEATION DIGNOCOLIR 999900.999961 0502278F 2018 387700 103000000 \$ 2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT SOURCEDONOCOLISSEDSE 2103 52278F 387700 F87700 FOWA AGREEMENT APP 21 BASE SUPPORT APP 21 BASE SUPPORT SEATION DIGNOCOLIR 999900.999961 0502278F 2018 387700 103000000 \$ 245, 214, 1103 0110000011R 999900.999961 0502278F 2018 387700 103000000 \$ APP 21 BASE SUPPORT APP 21 BASE SUPPORT APP 21 BASE SUPPORT APP 21 BASE SUPPORT SEATION DIGNOCOLIR 999900.999961 0502278F 2018 387700 103000000 \$ SEATION DIGNOCOLUR 999900.999900 9999000 9999000 9999000 999000 999000000	NT APP 21 BASE SUPPORT 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000	4 of
NT APP 21 BASE SUPPORT 244.1103 Oliolocoling 599900.999961 0502278F 2018 387700 103000000 \$ 210.3 52278F 387700 F87700 EENRANT APP 21 BASE SUPPORT 254.1103 Oliolocoling 999900.999961 0502278F 2018 387700 103000000 \$ 256.1103 Oliolocoling 999900.999961 0502278F 2018 387700 103000000 \$ 257.103 S2278F 387700 P87700 257.103 S2278F 3877	NT APP 21 BASE SUPPORT 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 00000000000386058 2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000	
244.1103 [1010000011R 599900.999961 0502278F 2018 387700 103000000 \$ 2103 52278F 387700 F87700 EEWENT APP 21 BASE SUPPORT FORM, AGREEMENT APP 21 BASE SUPPORT 254.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [0100000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [0100000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [0100000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 252.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 252.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 254.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 252.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 252.1103 [010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 252.1103 [010000011R 999900.9999000000000000000000000000000	254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 0000000000000000000000000	10000
2103 52278F 38770C F8770C F877	254.1103 0101000011R 999900.999961 0502278F 2018 387700 103000000 00000000000003386058 2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT	
EDWENT APP 21 BASE SUPPORT EDWENT APP 21 BASE SUPPORT 226.1103 01010000011R 999900.999561 0502278F 2018 387700 103000000 \$ 226.1103 01010000011R 999900.999561 0502278F 2018 387700 103000000 \$ EOWIA AGREEMENT APP 21 BASE SUPPORT AACHEEMENT APP 300000003386662 AACHIO3010000011R 999900.999961 0502278F 2018 387700 103000000 \$ AACHIO302000003386662 AACHIO3010000011R 999900.999961 0502278F 2018 387700 103000000 \$ AACHIO302000003386662 AACHIO302000003386662 AACHIO302000003386662 AACHIO302000003386662 AACHIO302000003386662 AACHIO30200003386662 AACHIO30200003386662 AACHIO30200003386662 AACHIO30200003386662 AACHIO30200003386662 AACHIO30200003386663 AACHIO302000003386663 AACHIO30200003386663 AACHIO30200003386663 AACHIO30200003386663 AACHIO3020000386603 AACHIO3020000386603 AACHIO3020000386000386000000000000000000000000	2103 52278F 387700 F87700 EEMENT APP 21 BASE SUPPORT 254 1103 01010000011R 999900.99961 0502278F 2018 387700 103000000	10000
OCHER MINITERANCE - FY IS FONDA AGREEMENT APP 21 BASE SUPPORT Delivery Lies Dobposed: Set alors 370016 2100 21010 21010 201010 2010 2010 2	OMA AGREEMENT APP 21 BASE SUPPORT 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000	
196136 254 1103 01010000011R 999900.99961 0502278F 2018 387700 103000000 \$ 196 01 52103 52278F 387700 F87700 F87700 F87700 103000000 \$ 1976136 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 1976136 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 198 01 52103 52278F 387700 F87700 F877	376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000	10000
0000000000000003386059 376 01 52103 52278F 387700 F87700 FY 18 FOWA AGREEMENT APP 21 BASE SUPPORT THE FOWA AGREEMENT APP 21 B		8
Delivery Info: DODE9502CE	00000000000000000386059 36 01 52103 52278F 387700	
Delivery Info: DODP9D3CE 1. 03700000101818 PAIRTO 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 S 2. 0370003440000000101818 PAIRTO 376U36 01 52103 52278F 387700 F87700 2034600000101818 PAIR DEAMSO000000000000000000000000000000000000	- TRANE - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	10000
0.5 GF700010118D F4167 376078 254.1103 01101000011R 999900.999961 0502278F 2018 387700 103000000 8 CY: 5783840 SRM PAYROLL - FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SAMPONED SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT APP 21 BASE SUPPORT Delivery info: DODF913CE SRM SUPPORT COSTS. FY 18 FONA AGREEMENT AFF 37700 F87700 SRM SUPPORT COSTS. FY 18 FONA AGREEMENT AFF 387700 F87700 SRM SUPPORT COSTS 52278F 387700 F87700 SRM SUPPORT COSTS 5278F 387700 F87700 SAMPONED SUPPORT COSTS 5278F 387700 F87700 SAMPO		-
SEM PAYROLL - FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT Delivery Info: DODP9D3CE 05700038400000001818D # NA DEAMSO00000000010000011R 999900.999961 0502278F 2018 387700 10300000 \$ 45, 0578000001818D # NA DEAMSO000000000000000000000000000000000000	376U36 254.1103 01010000011R 999900.99961 0502278F 2018 387700 103000000 000000000000000003386060 36 01 52103 52278F 387700 F87700	000
Delivery Info: DODE9D3CE 1. 0570003840000001818D F41G7 376U31 254.1103 01010000011R 999900.99961 0502278F 2018 387700 103000000 \$ 45,	FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	45,00000
SRM EMPLOYEE SUPPORT COSTS- FY 18 FOWA AGREEMENT APP 21 BASE SUPPORT Delivery Infc: DODF9D3CE : 05700038400000001818D # NA DEAMSOD00000000000388662 cy: 5783840	000011R 999900.999961 0502278F 2018 387700 103000000 6061	N
Delivery Info: DODF9D3CE	7.00 F87.00	c c c c
376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 10300000 \$ 36 01 52103 52278F 387700 F87700 EMENT APP 21 BASE SUPPORT 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 10300000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 0101000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 103000000 \$ 376U36 254.1103 01010000011R 999900.999901 0502278F 2018 387700 10300000000000000000000000000000000	TS- FY 18 FOMA AGREEMENT APP 21 BASE SUPPORT	00 00 01
EMENT APP 21 BASE SUPPORT 376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 \$ 8, 0000000000000003386063 36 01 52103 52278F 387700 F87700 Line Item Total: \$ 20 Accounting Line Total: \$ 20	254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 0000000000003386062 0000000000000000000000000000000000	10000
376U36 254.1103 01010000011R 999900.99961 0502278F 2018 387700 103000000 \$ 8,00000000000000000000000000000	FOWA AGREEMENT APP 21 BASE SUPPORT	•
376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 5.0000000000000003386063 36 01 52103 52278F 387700 F87700 Line Item Total: \$ 20 Accounting Line Total: \$ 20		
Item Total: \$ 20 Line Total: \$ 20	376U36 254.1103 01010000011R 999900.999961 0502278F 2018 387700 103000000 0000000000000000003386063 36 01 52103 52278F 387700 F87700	•
Line Total: \$ 20	Item Total	1
	Line Total	1