COOPERATIVE AGREEMENT MODIFICATION

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

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P0003

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 14

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. OTHER ADMINISTRATIVE:

FED	Allotment - 75%		\$ 309,144.00	\$ (206,344.00)	\$ 102,800.00
	CPP 100%		\$ -	\$	\$ -
		TOTAL FEDERAL ALLOTMENT	\$ 309,144.00	\$ (206,344.00)	\$ 102,800.00
	,				
FED	AFP - 75%		\$ -	\$	
	CPP 100%		\$ <u> </u>	-5	
		TOTAL FEDERAL AFP	308,691.00	(\$89,935.67)	\$218,755.33
STATE	Allotment - 25% State		\$ 14,575.00	\$ 17,883.34	\$ 32,458.34
		•			
STATE	AFP - 25% State		\$ 77,286.00	\$3,551.08	\$80,837.08

DESCRIPTION OF MODIFICATION:

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

EXECUTION

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

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

1	And the same of th	
•	THE STATE OF NEW YORK:	NATIONAL GUARD BUREAU:
<	BY: ANTHOM DEGERMAN Major General, NYANG The Adjutant General Date: 20 Feb 2018	BY: STEVEN M. ROWE Colonel, USA USPFO for New York Date: ZIFCBZ018
	APPROVED AS TO LEGAL FORM: BY Counsel Robert G. Conway, J., MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
	FEB 0 9 2018 Date:	Date: 10 Teb 28/8

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

1.	Fiscal Year 2016:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100% (CPP)	\$ 900.00	\$ 900.00
	Federal Share 75% Federal Total	\$ 316,000.00 \$ 316,900.00	\$ 316,000.00 \$ 316,900.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 80,000.00	\$ 80,000.00
2.	Fiscal Year 2017:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100% (CPP)	\$ 539.00	\$ 539.00
	Federal Share 75% Federal Total	\$ 314,569.00 \$ 315,108.00	\$ 304,561.00 \$ 305,100.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 104,856.33	\$ 101,520.33
3.	Fiscal Year 2018:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100% (CPP)	\$218,755.33	\$102,800.00
	Federal Share 75% Federal Total	\$ \$218,755.33	\$102,800.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 80,837.08	
4.		Approved Budget/(AFP) \$ as In-Kind Assistance \$	Total Dollars Obligated \$
5.	Fiscal Year :	Approved Budget/(AFP) \$ as In-Kind Assistance \$	Total Dollars Obligated \$

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18

AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022

F9G3CE7289MD02

MOD 2

AS OF:

10/17/2017

		IVIOD	2	AS OF	10/1//2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
		la avosoo			
HANCOCK	CAPPED SALARY	\$ 54,827,00			
FEDERAL	VALIDATED - SALARY 75%	\$ 7,015.00	\$ -	7,015.00	\$ 7,015.00
55,000	FRINGE BENEFIT 75%	\$ 4,682.00	\$ -	4,682.00	\$ 4,682.00
:	OTHER THAN PS 75%		\$ -	0.00	
	CPP	\$ 103.00	s -	103.00	\$ 103.00
	TOTAL FEDERAL	\$ 11,800.00	\$ -	11,800.00	\$ 11,800.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$2,338.33	\$0.00	2,338.33	\$2,338.33
	FRINGE BENEFIT 25%	\$1,560.67	\$0.00	1,560,67	\$1,560.67
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$ -
	TOTAL STATE	\$3,899.00	\$0.00	3,899.00	\$3,899.00
AFP					
TOTAL FEL	AFP	\$11,800.00	\$0.00	\$11,800.00	\$11,800.00
TOTAL STA	TE AFP	\$3,899.00	\$0.00	\$3,899.00	\$3,899.00

JUSTIFICATION: THIS MODIFICATION INCREASES BY \$11,800 FOR THE PURPOSE OF FY18 1st Quarter funding. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

Feb 12

1,400

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

INSTALLATION: G6 Hancock Field Syracuse

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	4,601	4,601
48010	Water	27,600	21,000
48020	Electricity	327,060	327,060
48030	Gas	64,931	64,931
48040	Sewer	4,039	4,039
570F8	Custodial Services by Contract	13,500	13,500
570F6	Other CE Svcs: Grounds Services (& Landscaping)	9,000	0
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	50,250	12,750
570F4	Other CE Svcs: Refuse/Recycling collection by contract	18,406	18,406
570F7	Other CE Svcs: Entomology by contract	4,601	4,601
570F9	Other CE Svcs: Misc FO/FOMA contracts	9,203	9,203
570F3-F9	FO: Payroll for State Employees	464,404	463,951
570F9	FO: Payroll for Real Property Specialist (100%)	75,707	75,707
570F9	FO: Payroll for State Resource Advisor (100%)	89,218	89,218
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	2,399	2,399
570F3-F9	FO; other TDY for State Employees (non-100%)	4,000	3,500
570F3-F9	FO; other Education & Training	4,000	3,500
570F3-F9	FO; other Physical Exams (OSHA)	2,400	2,100
570F3-F9	FO: other Personal Protective Equipment (PPE)	2,400	2,100
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	63,750	63,750
641	Fuels, Lubricants and Oils (Non Utility)	300	300
	SRM(PÉC 52278F)		
52103	Stormwater Fees	83	. 83
52103	SRM Related: Fire Protection Systems	18,406	18,406
52103	SRM Related: Other Misc CE Day to Day Maintenance	18,406	18,406
52103	SRM: Payroll for State Employees	332,421	332,421
52103	SRM: other TDY for State Employees	3,000	2,500
52103	SRM; other Education & Training	3,000	2,500
52103	SRM: other Physical Exams (OSHA)	1,800	1,500
52103	SRM; other Personal Protective Equipment (PPE)	1,800	1,500
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	28,275	28,275

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

This document represents partial funding for the period 01/20/2018 - 02/03/2018

All FO funds (FOMA	APPENDIX 21 (FOMA - 75/25)		
and Fire) will continue		FO	
to be issued under	FO	VALIDATED PORTION OF FOMA =	1,186,700
EEIC 570F9 and must		INITIAL CRA FUNDING =	224,200
be executed under the		SECOND CRA FUNDING =	133,900
correct PEC, RCCC,		THIRD CRA FUNDING =	48,800
EEIC combinations to		TOTAL =	406,900
show true obligations			·
		SRM	
	SRM	VALIDATED PORTION OF FOMA =	405,600
Actual SRM/FOMA		INITIAL CRA FUNDING =	77,200
funds will be issued		SECOND CRA FUNDING =	46,300
under EEIC 52103 and		THIRD CRA FUNDING =	16,400
must be obligated		TOTAL =	139,900
under EEIC 52103			
*****		FOMA	
Please reference	APPENDIX	(21 (FOMA) FY18 CRA FUNDING =	546,800
Appendix C which lists			
the approved RC/CC			
and their EEIC	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	62,600
combination codes for		INITIAL CRA FUNDING =	11,800
ANG Civil Engineering.		SECOND CRA FUNDING =	8,100
		THIRD CRA FUNDING =	2,600
		TOTAL =	22,500
		TOTAL FUNDED =	569,300
		TOTAL FUNDED THIS MEMO =	67,800
		TOTAL TONDLO THIS MEMO -	07,000
	•		

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

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

JB Andrews, MD 20762 BA Approving Official:

Electronically Authenticated AFM J 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: 5
DATE ISSUED: OCTOBER 17, 2017
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1124296

Doc ID # 01124296005D

LAWRENCE & ASHLEY, COL, USA, USP&FO-NY

SYMBOL: 5783840 (58) Operat	ion and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUND (CONTROL LEVEL - Legal su	bdivision of funds is at th	e BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		4,038,600.00	337,300.00	4,375,900.00
TOTAL DIRECT		4,038,600.00	337,300.00	4,375,900.00
TOTAL APPROPRIATION		4,038,600.00	337,300.00	4,375,900.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	4,038,600.00	0.00	0.00	0,00
Net Change	337,300.00	0.00	0.00	0.00
Revised Amount	4,375,900.00	0.00	0.00	0.00
Cumulative	4,375,900.00	4,375,900.00	4,375,900.00	4,375,900.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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 PAT 33.

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

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

SECTIO	DN E - NET CHANGE TRANSACTION LIST						
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01	011G IMR - CR Initial Distribution - 35% of Approved Fin Plan. Execute IAW ANG Financial Guldance612-7397,West-Garvin,Charity,CIV	58221F	604	ESP Code ML	D	11,400.00	C
01	011R Hancock Field Syracuse SRM FOMA FY18 Initial Partial Funding-612-8904, Hackworth, Brian, CIV	52278F	52103		D	77,200.00	C
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 Initial Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	11,800.00	C
01	011Z Fort Drum Military Reservation FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F9		D	10,900.00	C
01	011Z Hancock Fletd Syracuse FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	224,200.00	C

SECTION F - BELOW LEGAL LIMIT DETAIL

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ACCOUNTING CLASSIFICATION AA 5783840 588 41G6 374418	010000 5703A 55256F	667100 F67100	0	DATE PREPARED 17-JAN-18	<u>~</u>	DOCUMENT NUMBER F9G3CE7289MD02 001	
FSR 011346	PSR 432809	DSR))	EXCHANGE RATE	FOREIGN CURRENCY		
PREPARED BY (Signature and title)		APPROVED BY (Signature and title)			·		
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BASIC		ጭ	11,800.00				
AMENDMENT 001		₩	8,100.00				
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REVISED TOTAL		v	19,900.00				
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FSR 011346	PSR 432809	DSR	y.		EXCHANGE RATE	TE VIE	FOREIGN CURRENCY CODE	URRENCY CODE		
PREPARED BY (Signature and title) KINNER, D. S., N/A RESOURCE ADVISOR 174CES/CB 243-2648	//SIGNED*// 17-JAN-18	APPROVED BY ((Signature and title)							
		DESCRIPTION							AMOUNT	
1 Increase MORD with	2nd quarter funding.							\$	8,100 00	_
						Line I	Line Item Total	W-	8,100 00	
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DATE	DESCRIPTION	BID COMM C	000/ 0-050	BID AEU/ O/D FCO	BID UF	AEP/ COLL	815 573	UNPAID BALANCE	PAID	
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FSR 011346	PSR 432809	DSR		EXCHANGE RATE	FOREIGN CURRENCY CODE	
PREPARED BY (Signature and title)		APPROVED BY (Signature and title)	· (a			
		DESCRIPTION				AMOUNT
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BASIC		w	11,800.00			
AMENDMENT 001		w	8,100.00			•
REVISED TOTAL		v	19,900.00			
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FSR 011346	PSR 432809	DSR				EXCHANGE RATE	λτΕ	FOREIGN	FOREIGN CURRENCY		
PREPARED BY (Signature and title) //s KINNER,D. S.,W/A RESOURCE ADVISOR 174CES/CE 243-2648	//SIGNED*// 17-JAN-18	APPROVED BY	1	(Signature and title)							ì
		DESCRIPTION	7							AMOUNT	
1 Increase MORD with 2nd	nd quarter funding.	A A A A A A A A A A A A A A A A A A A							ም	8,100	000
							Line It	Line Item Total	1 \$	8,100	00
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NAME OF CONTRACTOR/DEBTOR					DOCUMENT NUMBER	T NUMBER	(Contract/PR/PO/WO etc)	O/WO etc)			
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Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

JB Andrews, MD 20762 BA Approving Official:

Electronically Authenticated ATM // 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: 31
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139373

Doc ID # 01139373031D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tlonal Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at th	e 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	d Condensate Antholitics	1,230,500.00 22,300.00	201,200.00	1,431,700,00 22,300,00
TOTAL DIRECT	1 Pel Atcamine Menalines	1,252,800.00	201,200.00	1,454,000.00
TOTAL APPROPRIATION		1,252,800.00	201,200.00	1,454,000.00
SECTION B - AUTHORITY	ALLOTMENT	······································		
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1;046,000.00	206,800.00	0.00	0.00
Net Change	0.00	201,200.00	0.00	00,00
Revised Amount	1,046,000.00	408,000.00	0.00	0.00
Cumulative	1,046,000.00	1,454,000.00	1,454,000.00	1,454,000.00
OFOTION C. CURCINIADVI INTATIONI	S No Data Found			
SECTION C - SUBSIDIARY LIMITATION	3 IN Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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

MAJOR COMMAND IDENTIFIER: 41

Legacy Code Version 1131 Page 2 of 2 Pages

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

SECTI	ON E - NET CHANGE TRANSACTION LIST	·	· · · · · · · · · · · · · · · · · · ·				
BudProg	BÁ/AG/SAG	PE	EEIC	Local Use	D/R	TNUOMA	QTY
01	011R Hancock Field Syracuse SRM-FOMA/FY18 Initial Partial funding₌612-8904,Hackworth,Brlan,CIV	52278F	52103		D	46,300.00	0
01 (011R Fort Drum Military Reservation SRM-FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	200.00	0
01	011Z FY18 2nd Load, Appendix 23 Continuing Resolution-6 (2-7791, Jans; Nancy, CIV	52625F	57038	ESP Code SR	D	12,700,00	0
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18-2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	8,100.00	0
01	011Z Hancock Field Syracuse FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	65879F	570F9	:	D	133,800.00	0

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	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	5,000.00	0
01	011Z Hancock Fleld Syracuse ENVIRONMENTAL FY1 Distribution Partial funding-612-8263,Heard,Kimberly,CIV	3 3rd 55258F	5703A		de la companya de la	2,600.00	0

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022 MORD # F9E0EM7291MW01-02

		MOD 2	CRA	AS OF:	2/7/2018
LOCATION	FUNDING CATEGORIES	<u>VALIDATED</u> <u>FUNDING (AFP)</u>	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75% FRINGE BENEFIT 75% OTHER THAN PS 75% CPP	\$ 44,300.00 \$ 26,600.00 \$ - \$ -	14,200.00 8,300.00 - -	1,800.00 1,100.00	16,000.00 9,400.00 -
	TOTAL FEDERAL	\$ 70,900.00	22,500.00	2,900.00	\$ 25,400.00
Station of Information States (1)	JKA		And the second s	0.00	
STATE	VALIDATED - SALARY 25% FRINGE BENEFIT 25% OTHER THAN PS 25%	\$14,766.67 \$8,866.67 \$0.00	\$4,733.33 \$2,766.67 \$0.00	600.00 366.67 0.00	\$5,333.33 \$3,133.33 \$0.00
	TOTAL STATE	\$23,633.33	7,500.00	966.67	\$8,466.67

JUSTIFICATION: Initial Funding under CRA Funding Document #41

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

JOHNSON.BRIAN.P Digitally signed by JOHNSON.BRIAN.PATRICK.10246051 ATRICK.1024605147 47 Date: 2018.02.07 10:23:11 -05'00'

Major Brian P Johnson, Comptroller, 106 RQW, NYANG DATE: 2/7/2018

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

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

JB ANDREWS, MD 30762
BA Approving Official:

Electronically Authenticated AFM_/
John L Quinlan, 2LT, Air Force

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G3 106th Rescue Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 41
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143708

Doc ID # 01143708041D

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

SYMBOL: 5783840 (58) Operat	ion and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUND	CONTROL LEVEL - Legal sul	bdivision of funds is at the	ВА	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration and Servi	cewide Activities	3,480,600.00 12,200.00	41,600.00	3,522,200.00 12,200.00
TOTAL DIRECT		3,492,800.00	41,600.00	3,534,400.00
TOTAL APPROPRIATION		3,492,800.00	41,600.00	3,534,400.00
SECTION B - AUTHORITY	ALLOTMENT		1 LAVILLE DE LAVILAGE PROCES	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	867,100.00	0.00	0.00
Net Change	0.00	41,600.00	, 00.00	0,00
Revised Amount	2,625,700.00	908,700.00	0.00	0.00
Cumulative	2,625,700.00	3,534,400.00	3,534,400.00	3,534,400.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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

MAJOR COMMAND IDENTIFIER: 41

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	011Z FY18 3rd Load, Appendlx 23 Continuing Resolution-612-7791,Jans,Nancy,CIV	52625F	5703S	ESP Code SR	D	38,700.00	C
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D .	2,900.00	(

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022 MORD # F9E0EM7291MW01-01

		MOD 2	CRA	AS OF:	1/12/2018
LOCATION	FUNDING CATEGORIES	<u>VALIDATED</u> <u>FUNDING (AFP)</u>	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75% FRINGE BENEFIT 75% OTHER THAN PS 75% CPP	\$ 44,300.00 \$ 26,600.00 \$ - \$ -	8,400.00 5,000.00 - -	5,800.00 3,300.00	14,200.00 8,300.00 - -
	TOTAL FEDERAL	\$ 70,900.00	13,400.00	9,100.00	\$ 22,500.00
	IKA		And County Control of	0.00	
STATE	VALIDATED - SALARY 25% FRINGE BENEFIT 25% OTHER THAN PS 25%	\$14,766.67 \$8,866.67 \$0.00			\$4,733.33 \$2,766.67 \$0.00
	TOTAL STATE	\$23,633.33	0.00	0.00	\$7,500.00

JUSTIFICATION: Initial Funding under CRA Funding Document #31

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

JOHNSON.BRIAN. Digitally signed by PATRICK.10246051 4005147 405147 47

Major Brian Johnson Comptroller, 106 RQW, NYANG

DATE:

1/12/2018

MODIFICATION REQUIREMENTS FOR **AIR GUARD FY-18** AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022 MORD # F9E0EM7291MW01-00

		MOD 2	2 CRA	AS OF:	10/19/2017
LOCATION	FUNDING CATEGORIES	<u>VALIDATED</u> <u>FUNDING (AFP)</u>	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75%	\$ 44,300.00		8,400,00	8,400.00
	FRINGE BENEFIT 75%	\$ 26,600,00		5,000.00	5,000.00
	OTHER THAN PS 75%	\$			-
	СРР	\$			-
	TOTAL FEDERAL	\$ 70,900.00	0.00	13,400.00	\$ 13,400.00
	IKA	The second secon		0.00	
STATE	VALIDATED - SALARY 25%	\$14,766.67			\$2,800.00
	FRINGE BENEFIT 25%	\$8,866.67			\$1,666.67
	OTHER THAN PS 25%	\$0.00			\$0.00
	TOTAL STATE	\$23,633.33	0.00	0.00	\$4,466.67

JUSTIFICATION: Initial Funding under CRA Funding Document # 4

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

MURPHY.SEAN.101 Digitally signed by MURPHY.SEAN.1017525944 Ont. cells, a=U.S., Government, ou=DoD, ou=PKI, ou=U.S., convernment, ou=DoD, ou=

LTC Sean Murphy, Acting Comptroller, 106 RQW, NYANG

DATE:

10/19/2017

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))	MISCEMACIONE MORE TO THE TOTAL	3	DATE PREFARED	HING					CLASSIFICATION	ACCOUNTING C
PAGE 1 of 2				J	DOCUMENT		BURSE	OBLIGATION/REIMBURSEMENT	MISCELLANEOUS OBLIG	, ,

\$ 13,400.00	Accounting Line Total:	
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PAGE 2 of 2	DOCUMENT NUMBER F9E0EM7291MD01 00000	AF Form 406
	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	CONTINUATION PAGE

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

			MC)D#	43		AS OF:		1/30/2018
LOCATION	FUNDING CATEGORIES	1	ALIDATED NDING (AFP)		CURRENT ALLOCATION	CI	HANGE +/-		REVISED ALLOCATION
STRATTON		570		l die		10001000		200	
FEDERAL	VALIDATED - SALARY 75%	\$	34,518.00	\$	6,558.00		4,540.00	\$	11,098.00
	FRINGE BENEFIT 75%	\$ \$	20,698.00	\$	3,922.00		2,723.00	\$	6,645,00
	OTHER THAN PS 75%	\$	4,050.00	\$	700.00		360.00	\$	1,060,00
	CPP	\$	97.00	\$	20.00		77.00	\$	97.00
	TOTAL FEDERAL	\$	59,363.00	\$	11,200.00		7,700.00	\$	18,900.00
	IKA			34.0			0.00		
STATE	VALIDATED - SALARY 25%		\$11,506.00	\$	2,186.00		1,513.33	\$	3,699.33
	FRINGE BENEFIT 25%	l	\$6,899.33	\$	1,307.33	1	907.67	\$	2,215,00
	OTHER THAN PS 25%		\$1,350.00	\$.	233.33	11111	120.00	\$	353,33
	TOTAL STATE		\$19,755.33	\$	3,726,67	7 11	2,541,00	\$	6,267.67
AFF	\$ 59,363.00			Sign				2252	
		9,478.3	KONTO VE	M			\$7.59.25H.475283		
GRAND TOTAL	CAPPED SALARY	\$		S		\$		\$	
(ALL BASES)	VALIDATED - SALARY 75%	\$	34,518.00	S	6,558.00	.\$	4,540.00	S	11.098.00
FEDERAL	FRINGE BENEFIT 75%	\$	20,698.00	S	3,922,00	S	2,723.00	\$	6,645.00
	OTHER THAN PS 75%	S	4,050.00	S	700.00	s	360.00	\$	1.060.00
	CPP	\$	97.00	\$	20,00	\$	77,00	\$	97.00
	TOTAL FEDERAL	Vertical Control	\$59,363.00	\$	11,200.00		\$7,700.00	\$	18,900.00
	IKA	(*************************************	\$0.00	\$				5	
STATE	VALIDATED - SALARY 25%	GWA:	\$11,506.00	\$	2,186.00	7000	\$1,513.33	\$	3,699,33
	FRINGE BENEFIT 25%		\$6,899.33	\$	1,307.33	2,11	\$907.67	S	2,215.00
	OTHER THAN PS 25%		\$1,350.00	\$	233,33		\$120.00	\$	353.33
	TOTAL STATE		\$19,755.33	\$	3,726.67	100	2,541.00	\$	6,267,67
	PROGRAM TOTAL		\$79,118.33	2001	\$14,926.67		2,541.00	\$	6,267,67
TOTAL FED AFP	\$ 59,363,00	With the same						ATTUS Value	
TOTAL STATE AFP	\$ 19,787.67	100000						2010.1111. 211.221.1	

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 22 FOR THE PURPOSE OF MODIFICATION 2. 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).

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Program Manager Signature/Date

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

	MISCELLANEOUS	OBLIGATION/REIMBURSEMENT		DOCUMENT	The second section of the			PAGE 1 of 2
ACCOUNTING CLASSIFICATION					DATE PREPARED		DOCUMENT NUMBER	
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Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM_/
Malthew A Riggs, O3/Capl, USAF

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

DOCUMENT NUMBER: 38
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139372

Doc ID # 01139372038D

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

SYMBOL: 5783840 (58) Ope	ration and Maintenance, Air Na	tlonal Guard (3840)	•	FY: 2018
SECTION A - PROGRAM FUN	ID CONTROL LEVEL - Legal sui	division 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		1,635,100.00	420,000.00	2,055,100.00
BUDGET PROGRAM 04: Administration and Se	rvicewide Activities	23,000.00	•	23,000.00
TOTAL DIRECT		1,658,100.00	420,000.00	2,078,100.00
TOTAL APPROPRIATION		1,658,100.00	420,000.00	2,078,100.00
SECTION B - AUTHORITY	ALLOTMENT			1
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,514,900.00	143,200,00	0,00	0.00
Net Change	0.00	420,000.00	0.00	0.00
Revised Amount	1,514,900.00	563,200.00	0.00	0.00
Cumulative	1,514,900.00	2,078,100.00	2,078,100.00	2,078,100.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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

MAJOR COMMAND IDENTIFIER: 41

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
	011R Scheneclady Municipal Alrport SRM FOMA FY18 Inilial Partial funding-612-8904, Hackworth, Brian, CIV	52278F	52103	Ď.	55,000.00	
01	011Z Scheneclady Municipal Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,700.00	0
	011Z Scheneclady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1	Đ	261,800.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 initiat Pertial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	D	95,700.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM IN TANAGEMENT

CONTRACT NUMBER W912PQ-18-2-1022

			MOD	#3			AS OF:	2/2/	2018
ON	FUNDING CATEGORIES	VALIE	OATED FUNDING (AFP)	ALLOC	RENT CATION (MENT)	СНА	NGE +/-	ALLO	/ISED CATION TMENT)
RT	CAPPED SALARY				10.00				
DERAL	VALIDATED - SALARY 75%	\$	37,281.17	1	11,634.46		1,500.00	<u> </u>	13,134.46
	FRINGE BENEFIT 75%	. \$	22,357.51		6,978.57		900.00		7,878.57
	OTHER THAN PS 75%	\$	2,056.32	1	885.97		99.00		984.97
	CPP	\$	105.00		101.00		1.00		102.00
	TOTAL FEDERAL	\$	61,800.00	\$ 1	19,600.00	A Walley	2,500.00	\$	22,100.00
	IKA					50.00000 En 35.00000	0.00		
TATE	VALIDATED - SALARY 25%		\$9,320.29		\$3,878.15		375.00		\$4,378.15
	FRINGE BENEFIT 25%		\$5,589.38		\$2,326.19		225.00		\$2,626.19
	OTHER THAN PS 25%	_	\$514.08		\$295.32		24.75		\$328.32
	TOTAL STATE		\$15,423.75	-	\$6,499.67		624.75		\$7,332.67

CATION: This modification increases the AFP/ALLOTMENT by \$2,500.00 for the initial Continuing Resolution for FY18. that the adjustments shown above are true and correct. Any and all changes are made to the introduced reverse and the introduced Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

2/2/2018

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SEAN MURPHY, Lt Col, NYANG

Comptroller

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•	\$ 2,500.00	\$ 2,500.00		PAGE 2 of 2	

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

			MOD#	2
LOCATION	FUNDING CATEGORIES	VALIDA	ATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY			
FEDERAL	VALIDATED - SALARY 75%	\$	37,281.17	6,997.68
	FRINGE BENEFIT 75%	\$	22,357.51	4,196.50
	OTHER THAN PS 75%	\$	2,056.32	385.97
	CPP	\$	105.00	19.85
	TOTAL FEDERAL	\$	61,800.00	\$ 11,600.00
	IKA			
STATE	VALIDATED - SALARY 25%		\$12,426.83	\$2,332.51
	FRINGE BENEFIT 25%		\$7,452.50	\$1,398.83
	OTHER THAN PS 25%		\$685.44	\$128.66
	TOTAL STATE		\$20,564.77	\$3,860.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$8,000.00 for the initi I certify that the adjustments shown above are true and correct. Any and all changes are mac with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

1/12/2018

SEAN MURPHY, Lt Col, NYANG

Comptroller

SIGNATURE OF (Signed by: MURPHY.SEAN.1017525944

ı lower level)

DATE:

IANAGEMENT

AS OF:	1/12/2018
	REVISED ALLOCATION
CHANGE +/-	(ALLOTMENT)
4,636.78	11,634.46
2,782.07	6,978.57
500.00	885.97
81.15	101.00
8,000.00	\$ 19,600.00
0,00	
1,159.18	\$3,878.15
695.52	\$2,326.19
166.67	\$295.32
2,021.37	\$6,499.67

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AF Form 406	DOCUMENT NUMBER F9D3CE7292MW02-01 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 8,000.00
To all and the second s	Accounting Line Total:	\$ 8,000.00

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

		MOI	D# 04	AS OF:	2/5/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75%	\$ 31,728.33	6,822.10	880.66	7,702.76
	FRINGE BENEFIT 75%	\$ 21,178.67	10,217.90	1,319,34	11,537.24
	OTHER THAN PS 75%	\$ 1,470.00	237.00	0.00	237.00
	CPP	\$ 123.00	23.00	0.00	23.00
	TOTAL FEDERAL	\$ 54,500.00	\$ 17,300.00	2,200.00	\$ 19,500.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$10,576.11	\$2,274.03	293.55	\$2,567.59
	FRINGE BENEFIT 25%	\$7,059.56	\$3,405.97	439.78	\$3,845.75
	OTHER THAN PS 25%	\$490.00	\$79.00	0.00	\$79.00
	TOTAL STATE	\$18,125.67	\$5,759.00	733.33	\$6,492.33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$2,200 for the purpose of 3rdd 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).

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

DATE:

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

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

JB ANDREWS, MD 30762 BA Approving Official: Electronically Authenticated AVM J John L Quintan, 2LT, Air Force ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G4 : 107th Air Refueling Wing USPFO for New York 330 Old Niskayuna Road Lulham, NY 12110-2224 DOCUMENT NUMBER: 46
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143611

Doc ID # 01143611046D

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	ID CONTROL LEVEL - Logal sul	bdivision of funds is at th	o 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 Se	rylcewide Activilles	859,800.00 22,100.00	34,000.00	893,800,00 22,100.00
TOTAL DIRECT	•	881,900.00	34,000.00	915,900.00
TOTAL APPROPRIATION		881,900.00	34,000.00	915,900.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	627,700.00	254,200.00	0.00	0.00
Net Change	0.00 627.700.00	34,000,00 288,200,00	0,00 0,00	0.00
Revised Amount Cumulative	627,700.00	915,900.00	915,900,00	915,900.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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 Voterans 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

MAJOR COMMAND IDENTIFIER: 41

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

BudPron	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Intitial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	D	9,300.00	0
01	011Z RVKQ17090118, DISPOSAL TREATMENT OTHER REGULATED WASTE, 53411, NIAGARA FALLS ARB-612-8263,Hoard,Kimberly,CIV	55256F		D	400.00	0
01	011Z RVKQ17070118, SAM WASTE CHARACTERIZATION, 53411, NIAGARA FALLS ARB-612-8263,Hoard,Kimberly,CIV	55256F		D	1,000.00	Đ
01	011Z Niagara Falls International Airport FO FOMA FY18 Initial Partial funding-612-8904, Hackworth, Brian, CIV	55879F	570F9	D	23,300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

INSTALLATION: G4 Niagara Falls International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	1,392	1,392
48010	Water	1,685	1,688
48020	Electricity	94,500	94,500
48030	Gas	53,865	48,419
48040	Sewer	2,215	2,21
570F4	Other CE Svcs: Refuse/Recycling collection by contract	5,568	10,10
570F7	Other CE Svcs: Entomology by contract	1,392	1,39
570F9	Other CE Svcs: Misc FO/FOMA contracts	2,784	2,78
570F3-F9	FO: Payroll for State Employees	246,793	222,93
570F9	FO: Payroll for Real Property Specialist (100%)	75,430	75,43
570F9	FO: Payroll for State Resource Advisor (100%)	86,942	86,94
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	1,653	1,65
570F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,00
570F3-F9	FO: other Education & Training	2,000	2,00
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,20
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,200	1,20
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	11,314	11,31
52103	SRM Related: Fire Protection Systems	5,568	5,56
52103	SRM Related: Other Misc CE Day to Day Maintenance	5,568	5,56
52103	SRM Related: Other Misc Manpower Equivalents	47,520	45,00
52103	SRM: Payroll for State Employees	167,509	166,08
52103	SRM: other TDY for State Employees	1,500	1,50
52103	SRM: other Education & Training	1,500	1,50
52103	SRM; other Physical Exams (OSHA)	900	90
52103	SRM: other Personal Protective Equipment (PPE)	900	90
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	2,021	2.02

^{*} All rounding actions due to any imposed reduction favor the Installation's initial funding,

This document represents partial funding for the period 01/20/2018 - 02/03/2018

All FO funds (FOMA	APPENDIX 21 (FOMA - 75/25)	
and Fire) will continue		
to be issued under	FO VALIDATED PORTION OF FOMA =	567,200
EEIC 570F9 and must	INITIAL CRA FUNDING =	107,200
be executed under the	SECOND ORA FUNDING =	64,000
correct PEC, RCCC.	THIRD CRA FUNDING =	23,300
EEIC combinations to	TOTAL =	194,500
show true obligations		
	SRM VALIDATED PORTION OF FOMA =	229,100
Actual SRM/FOMA	INITIAL CRA FUNDING =	43,600
funds will be issued	SECOND CRA FUNDING =	26,200
under EEIC 52103 and	THIRD CRA FUNDING =	9,300
must be obligated	TOTAL =	79,100
under EEIC 52103		
	FOMA	
Ph	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	273,600
Please reference		
Appendix C which lists		
the approved RC/CC	APPENDIX 22 (ENVIRONMENTAL - 75/25) TOTAL VALIDATED =	54,500
and their EEIC	INITIAL CRA FUNDING =	10,300
combination codes for	SECOND CRA FUNDING =	7,000
ANG Civil Engineering.	THIRD CRA FUNDING =	2,200
	TOTAL =	19,500
	· - · · · ·	***,****
	TOTAL FUNDED =	293,100
	TOTAL FUNDED THIS MEMO =	34,800
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MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022

•		MOI	D# 03	AS OF:	1/18/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75%	\$ 31,728.33	4,020.00	2,802.10	6,822,10
	FRINGE BENEFIT 75%	\$ 21,178.67	6,020.00	4,197.90	10,217.90
•	OTHER THAN PS 75%	\$ 1,470.00	237.00	0.00	237.00
	CPP	\$ 123.00	23.00	0,00	23.00
-	TOTAL FEDERAL	\$ 54,500.00	\$ 10,300.00	7,000.00	\$ 17,300.00
	IKA			0:00	Section 1 and 1 an
STATE	VALIDATED - SALARY 25%	\$10,576.11	\$1,340.00	934.03	\$2,274.03
	FRINGE BENEFIT 25%	\$7,059.56	\$2,006.67	1,399.30	\$3,405.97
	OTHER THAN PS 25%	\$490.00	\$79.00	0.00	\$79.00
	TOTAL STATE	\$18,125.67	\$3,425.67	2,333.33	\$5,759.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$7,000 for the purpose of 2nd 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).

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

DATE:

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

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

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

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G4 107th Air Refueling Wing USPFO for New York 330 Old Niskayuna Road Laiham, NY 12110-2224 DOCUMENT NUMBER: 36 DATE ISSUED: JANUARY 11, 2018 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1139371

Doc ID # 01139371036D

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

SYMBOL: 5783840 (58) Oper	ation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUNI	CONTROL LEVEL - Legal sul	bdivision of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01; Operating Forces		732,000.00	97,200.00	829,200.00
BUDGET PROGRAM 04: Administration and Ser	vicewide Activities	22,100.00	•	22,100.00
TOTAL DIRECT		754,100.00	97,200.00	851,300.00
TOTAL APPROPRIATION		754,100.00	97,200.00	851,300.00
SECTION B - AUTHORITY	ALLOTMENT			1
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	627,700.00	126,400.00	0,00	0.0
Net Change	0.00	97,200,00	0.00	0.0
Revised Amount	627,700.00	223,600.00	0.00	0.0
Cumulative	627,700.00	851,300.00	851,300.00	851,300.0
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 1. The amounts allocated in this document shall cover all obligations, commitments or expanditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expanditure 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 116-31.
- 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 pursuent 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

MAJOR COMMAND IDENTIFIER: 41

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	BAIAGISAG	PE	EEIC Local Use	D/R	AMOUNT	OTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	D	26,200.00	0
0.10 \$ \$ 4 \$ 6.50	011Z Nagare Falls International Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8283, Heard, Kimberly, CIV	55258F	5703A :	D _. .	7,000,00	·
01	011Z Niegara Falls International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	65879F	570F9	D	64,000.00	0

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

INSTALLATION: G4 Niagara Falls International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		,
473XX	FO/FOMA Rental Equipment	1,392	1,392
48010	Water	1,685	1,685
48020	Electricity	94,500	94,500
48030	Gas	53,865	48,419
48040	Sewer	2,215	2,215
570F4	Other CE Svcs: Refuse/Recycling collection by contract	5,568	10,100
570F7	Other CE Svcs: Entomology by contract	1,392	1,392
570F9	Other CE Svcs: Misc FO/FOMA contracts	2,784	2,784
570F3-F9	FO: Payroll for State Employees	246,793	222,938
570F9	FO: Payroll for Real Property Specialist (100%)	75,430	75,430
570F9	FO: Payroll for State Resource Advisor (100%)	86,942	86,942
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	1,653	1,653
670F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,000
670F3-F9	FO; other Education & Training	2,000	2,000
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,200
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,200	1,200
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	11,314	11,314
	SRM(PEC 52278F)		
52103	SRM Related: Fire Protection Systems	5,568	5,568
52103	SRM Related: Other Misc CE Day to Day Maintenance	5,568	5,568
52103	SRM Related: Other Misc Manpower Equivalents	47,520	45,000
52103	SRM: Payroll for State Employees	167,509	166,082
52103	SRM: other TDY for State Employees	1,500	1,500
52103	SRM: other Education & Training	1,500	1,500
52103	SRM: other Physical Exams (OSHA)	900	900
52103	SRM: other Personal Protective Equipment (PPE)	900	900
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	2,021	2,021

^{*} All rounding actions due to any imposed reduction favor the installation's initial funding.

This document represents partial funding for the period 12/09/2017 - 1/19/2018

	to the second se	
All FO funds (FOMA	APPENDIX 21 (FOMA - 75/25)	
and Fire) will continue		,
to be issued under	FO VALIDATED PORTION OF FOMA =	567,200
EEIC 570F9 and must	INITIAL CRA FUNDING =	107,200
be executed under the	SECOND CRA FUNDING =	64,000
correct PEC, RGCC.	TOTAL =	171,200
EEIC combinations to		0,0,22
show true obligations		
l and the day	SRM VALIDATED PORTION OF FOMA =	229,100
	INITIAL CRA FUNDING =	43,600
Actual SRM/FOMA	SECOND CRA FUNDING =	26,200
funds will be issued	TOTAL =	69,800
under EEIC 52103 and	14	33,255
must be obligated		
under EEIC 52103	APPENDIX 21 (FOMA) FY18 CRA FUNDING =	241,000
	/	211,000
Please reference		
	APPENDIX 22 (ENVIRONMENTAL - 75/25) TOTAL VALIDATED =	54,500
Appendix C which lists	APPENDIX 22 FY18 INITIAL CRA FUNDING =	10,300
the approved RC/CC	SECOND CRA FUNDING =	7,000
and their EEIC	TOTAL =	17,300
combination codes for		
ANG Civil Engineering.		
1		
	TOTAL FUNDED =	258,300
	TOTAL FUNDED THIS MEMO =	97,200
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