

outbacker

**COOPERATIVE AGREEMENT MODIFICATION**

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

Project Name/Description and Location: ANG Security Cooperative Agreement

Modification Number: P0003

DAADS 41-44

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE:

		CHANGE		
FED	Allotment	\$ 848,000.00	\$ 239,900.00	\$ 1,087,900.00
FED	AFP	2,531,087.90	—	\$ 2,531,087.90

**DESCRIPTION OF MODIFICATION:**

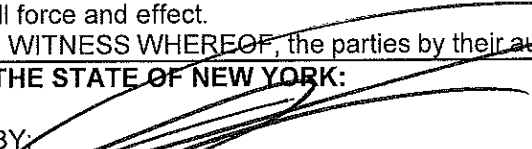
1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review and signature. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 5 of Appendix 1023, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

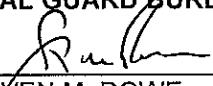
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

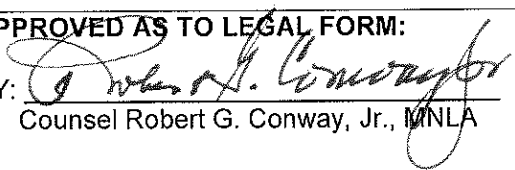
**THE STATE OF NEW YORK:**

BY:   
 ANTHONY P. GERMAN  
 Major General, NYANG  
 The Adjutant General  
 Date: 3/5/18


**NATIONAL GUARD BUREAU:**

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., MNLA  
 Date: 19 March 2018

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Sean D. O'Brien, LTC, JA, NYARNG  
 Date: 18 March 2018

**Section 2309. Funding Limitations.**

a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.

b. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the State. Funds shall be obligated as received by the CA PM.

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

1. Fiscal Year 2016:	Approved Budget/(AFP) \$2,385,000.00	Total Dollars Obligated \$2,385,000.00
2. Fiscal Year 2017:	Approved Budget/(AFP) \$2,205,700.00	Total Dollars Obligated \$2,205,700.00
3. Fiscal Year 2018:	Approved Budget/(AFP) \$2,531,087.90	Total Dollars Obligated \$1,087,900.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

41

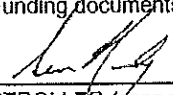
MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE SECURITY AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1023

MOD #4

AS OF: 3/8/2018

LOCATION	FUNDING CATEGORIES	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	100% FEDERAL	270,500.00	74,200.00	344,700.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$74,200 for the Continuing Resolution fund load for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).



SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)  
DATE: 12 MAR 2018

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION			DATE PREPARED	DOCUMENT NUMBER
**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****			17-JAN-2018	F9D3SF8017MW01 00000
FSR	PSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) //SIGNED*// 17-JAN-2018 ROMAN, JASMIN MSGT_USAF REQUESTOR SFS, 636-2352		APPROVED BY (Signature and title) 17-JAN-2018 //DIGITALLY SIGNED*// I certify that funds are available COATES, TENNILLE L 2LT_USAF CERTIFIER 105AW/CPTF, 636-2849		
DESCRIPTION				AMOUNT
0001 FY18 F41G7 VENDOR PAY MORD APP23 Security Agreement State of New York- MNBF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 Delivery Info: DODF9D3SF				\$ 234,00000
SFIS: 057000384000000001818D F41G7 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2018 387700 1030000000 057000384000000001818D SR NA SR DEAMS000000000000000003255610 Legacy: 5783840 588 41G7 3743J0 01 5703S 52625F 387700 F87700 ESP:SR				\$ 234,00000

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR		DOCUMENT NUMBER (Contract/PR/PO/WO etc.)									
DATE	DESCRIPTION	US DOLLARS								FOREIGN CURRENCY	
		COMM	BID C	UOO/ UFO	BTD O/D	AEU/ FCO	BID U/P	AEP/ COL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9D3SF8017MW01 00000	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 234,000.00
	Accounting Line Total:	\$ 234,000.00

105th

5 MARCH Sec

SECTION D- REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F ADSN conversion request submitted by unit-612-9991, Gillen, Carrie, MSG	54119F			D	-10,000.00	0
01	011F 105ALFWG 2nd Qtr Distro C017A-612-8378, Bulford, Dean, MAJ	54121F	61952		D	103,300.00	0
01	011F \$3K for TWCF ground charges. POC Darlene Dunn DSN 636-2851.-612-8378, Bulford, Dean, MAJ	54121F	61990	ESP Code SQ	D	3,000.00	0
01	011F \$14,700 for TWCF ground service charges. POC Darlene Dunn DSN 636-2851.-612-8378, Bulford, Dean, MAJ	54121F	61990	ESP Code SQ	D	14,700.00	0
01	011G Support 105 AW/137 AS Sim/Phys Training Requirements. POC is SMSgt Alvarado, DSN 636-2370. Glenn Hook, NGB/A236100-612-9303, Hook, Glenn, CIV	59220F		ESP Code JH	D	1,600.00	0
01	011G Funding for CCL Certifications for HRAOC. POC: Tommy Garcia-612-9825, Damon, Lisette, CIV	59220F		ESP Code JS	D	4,300.00	0
01	011Z CR Allotment for Security Cooperative Agreement-612-8132, Birchfield, Scotty, CIV	52625F	5703S	ESP Code SR	D	74,200.00	0
01	011Z For SAPR Program -- PEC 52738F and ESP KH-612-8160, Winner, Maria, MSgt	52738F		ESP Code KH	D	1,100.00	0
01	011Z QRT 1 PULL BACKESP CH-612-9012, Jackson, Felicia, MSgt	58520F		ESP Code CH	D	-2,300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL


Not Selected for Display

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

**ISSUED BY:**  
**MAJOR COMMAND IDENTIFIER:** 41  
 Air National Guard Readiness Center  
 3501 Fatchet Drive  
  
 JB Andrews, MD 20762  
 BA Approving Official:  
 Electronically Authenticated **AFM**  
 Matthew A Riggs, O3/Capt, USAF

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

**DOCUMENT NUMBER:** 52  
**DATE ISSUED:** MARCH 1, 2018  
**ACCOUNTING INSTALLATION:** 387700  
**REGISTER NUMBER:** 1149895  
  
**Doc ID #** 01149895052D

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

**SYMBOL:** 5783840 (58)      **Operation and Maintenance, Air National Guard (3840)**      **FY:** 2018

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds ls at the BA**

<b>BUDGET ACTIVITY / PROGRAM LINE ITEM</b>	<b>PREVIOUS AMOUNT</b>	<b>NET CHANGE</b>	<b>REVISED AMOUNT</b>
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<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	4,192,300.00	189,900.00	4,382,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	141,700.00		141,700.00
<b>TOTAL DIRECT</b>	<b>4,334,000.00</b>	<b>189,900.00</b>	<b>4,523,900.00</b>
<b>TOTAL APPROPRIATION</b>	<b>4,334,000.00</b>	<b>189,900.00</b>	<b>4,523,900.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	2,313,800.00	2,020,200.00	0.00	0.00
Net Change	0.00	189,900.00	0.00	0.00
Revised Amount	2,313,800.00	2,210,100.00	0.00	0.00
<b>Cumulative</b>	<b>2,313,800.00</b>	<b>4,523,900.00</b>	<b>4,523,900.00</b>	<b>4,523,900.00</b>

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

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

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

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

MOD #5

AS OF: 3/6/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
HANCOCK FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
42 STRATTON FEDERAL	CAPPED SALARY		\$ 258,800.00	71,400.00	\$ 330,200.00
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ 258,800.00	71,400.00	\$ 330,200.00
	IKA			0.00	
AFP					
STEWART FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ 258,800.00	71,400.00	\$ 330,200.00
	100% FEDERAL CPP	\$ -	\$ -	0.00	\$ -
	TOTAL FEDERAL PROGRAM	\$0.00	\$ 258,800.00	\$71,400.00	\$ 330,200.00
	IKA	\$0.00	\$ -	330,200.00	\$ 330,200.00
TOTAL FED/AFP	\$ -			0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE ADDITIONAL FUNDS ALLOCATED BY NGB. 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).

EUSTIS.KELLY.GERARD.1024119684 Digitally signed by EUSTIS.KELLY.GERARD.1024119684  
Date: 2018.03.06 15:43:12 -05'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.12868 Digitally signed by ROTH.JAMES.MICHAEL.1286867584  
67584 Date: 2018.03.06 15:48:12 -05'00'

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



SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F 109ALFWG 2nd Qtr Distro C130H-612-8378,Bulford,Dean,MAJ	54332F	61952		D	3,600.00	0
01	011F 109ALFWG 2nd Qtr Distro LC130H-612-8378,Bulford,Dean,MAJ	54332F	61952		D	9,000.00	0
01	011Z OR Allotment for Security Cooperative Agreement-612-8132,Birchfield,Scotty,CIV	52625F	5703S	ESP Code SR	D	7,140.00	0
01	011Z Schenesady Municipal Airport, NY, FO/FOMA issued funds for RAVRP travel. Funding memo sent to 109 AW-612-8904,Hackworth,Brian,CIV	55879F	670F9		D	500.00	0
01	011Z QRT 1 PULL BACK-612-9012,Jackson,Felcia,MSgt	58520F		ESP Code CH	D	-16,600.00	0
01	011Z TAP Tracker 18-109AW-012 14MAR18:TSgt Gardnier: ESP: MO-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code MO	D	1,600.00	0
01	011Z TAP Tracker MLC 18-109AW-008 19 MAR 2018 MSgt Michael Malleria ESP: MO-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code MO	D	1,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

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

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated APP**  
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 National Guard (3840)	FY: 2018
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SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA	
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BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
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<u>DIRECT FUNDING</u>			
BUDGET PROGRAM 01: Operating Forces	7,278,800.00	71,100.00	7,349,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	24,000.00		24,000.00
<b>TOTAL DIRECT</b>	<b>7,302,800.00</b>	<b>71,100.00</b>	<b>7,373,900.00</b>
<b>TOTAL APPROPRIATION</b>	<b>7,302,800.00</b>	<b>71,100.00</b>	<b>7,373,900.00</b>

SECTION B - AUTHORITY	ALLOTMENT			
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	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	5,787,900.00	0.00	0.00
Net Change	0.00	71,100.00	0.00	0.00
Revised Amount	1,514,900.00	5,859,000.00	0.00	0.00
Cumulative	1,514,900.00	7,373,900.00	7,373,900.00	7,373,900.00

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

DOCUMENT NUMBER

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

04-MAR-2018

F93357297MM01-03 00000

PREPARED BY (Signature and title) //SIGNED\*// 04-MAR-2018  
 RUSTIS, KELLY G SMSGT\_USAF  
 REQUESTOR  
 109 SFS, 344-2085

APPROVED BY (Signature and title) 06-MAR-2018 //DIGITALLY SIGNED\*// I certify that  
 funds are available  
 BYRNS, ERIN T TSGT\_USAF  
 CERTIFIER  
 109 AW, Schenectady, 344-2493

DESCRIPTION

VENDOR PAY

0001 FY18 Initial Load

Delivery Info: DODF9S3S

\$ 71,400.00

SFIS: 057000384000000001818D F41G5 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2018 387700 103000000\$  
 057000384000000001818D SR NA SR DEAMS0000000000000003404228  
 Legacy: 5783840 588 41G5 3743J0 01 5703S 52625F 387700 F87700 ESP:SR 71,400.00

NAME OF CONTRACTOR/DEBTOR

TRANSACTION RECORD

US DOLLARS

FOREIGN CURRENCY

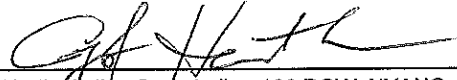
DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY			
		COMP	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AER/ COLL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DMNA										
	330 OLD NISKAYUNA RD										
	LATHAM NY 12210-2224										
	CAGE CODE: 3HKV6										
	DUNNS# 044776024										

**MODIFICATION REQUIREMENTS FOR**  
**AIR GUARD FY-17**  
**AIR BASE Security Forces PROGRAM MANAGEMENT**  
**CONTRACT NUMBER W912PQ-18-2-1023**  
**MORD # F9E3S7298MD01-03**

LOCATION	FUNDING CATEGORIES	MOD 1 CRA TO 4/28/2017		AS OF: 3/6/2018	
		VALIDATED FUNDING (A)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
<b>Estimated Validation</b>					
GABRESKI	<b>CAPPED SALARY</b>	\$ -			
43	FEDERAL VALIDATED - SALARY 100%	\$ 785,300.00	286,700.00	79,100.00	365,800.00
	FRINGE BENEFIT 100%		-		-
	OTHER THAN PS 100%		-		-
	CPP		-		-
	<b>TOTAL FEDERAL</b>	<b>\$ 785,300.00</b>	<b>\$ 248,000.00</b>	<b>79,100.00</b>	<b>\$ 365,800.00</b>
	IKA				

JUSTIFICATION: Funding under CRA Funding Document #55

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



Capt Devery Herth, Acting Comptroller, 106 RQW, NYANG

DATE: 3/6/2018

**SECTION D - REMARKS (STANDARD, OTHER)**

PAT 33.

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

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

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

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F 106RSQWG 2nd Qtr Distro HC130N-612-8378,Bulford,Dean,MAJ	53114F	61952		D	12,400.00	0
01	011F 106RSQWG 2nd Qtr Distro HH060G-612-8378,Bulford,Dean,MAJ	53114F	61952		D	6,400.00	0
01	011F 106RSQWG 2nd Qtr Distro HC130P-612-8378,Bulford,Dean,MAJ	53114F	61952		D	2,500.00	0
01	011Z CR Allotment for Security Cooperative Agreement-612-8132,Birchfield,Scotty,CIV	52625F	5703S	ESP Code SR	D	79,100.00	0
01	011Z QRT 1 PULL BACK-612-9012,Jackson,Felicia,MSgt	58520F		ESP Code CH	D	-33,500.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

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

**ISSUED BY:**  
**MAJOR COMMAND IDENTIFIER: 41**  
Air National Guard Readiness Center  
3501 Felchet 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: 55**  
**DATE ISSUED: MARCH 1, 2018**  
**ACCOUNTING INSTALLATION: 387700**  
**REGISTER NUMBER: 1149891**  
**Doc ID # 01149891055D**

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

<b>SYMBOL: 5783840 (58)</b>	<b>Operation and Maintenance, Air National Guard (3840)</b>	<b>FY: 2018</b>		
<b>SECTION A - PROGRAM</b>				
<b>FUND CONTROL LEVEL - Legal subdivision of funds is at the BA</b>				
<b>BUDGET ACTIVITY / PROGRAM</b>	<b>PREVIOUS</b>	<b>NET</b>	<b>REVISED</b>	
<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>CHANGE</b>	<b>AMOUNT</b>	
<b>DIRECT FUNDING</b>				
BUDGET PROGRAM 01: Operating Forces	4,562,800.00	66,900.00	4,629,700.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	16,100.00		16,100.00	
<b>TOTAL DIRECT</b>	<b>4,578,900.00</b>	<b>66,900.00</b>	<b>4,645,800.00</b>	
<b>TOTAL APPROPRIATION</b>	<b>4,578,900.00</b>	<b>66,900.00</b>	<b>4,645,800.00</b>	

<b>SECTION B - AUTHORITY</b>	<b>ALLOTMENT</b>			
	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	2,625,700.00	1,953,200.00	0.00	0.00
Net Change	0.00	66,900.00	0.00	0.00
Revised Amount	2,625,700.00	2,020,100.00	0.00	0.00
Cumulative	2,625,700.00	4,645,800.00	4,645,800.00	4,645,800.00

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

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

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

174th

**MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT**

ACCOUNTING CLASSIFICATION AA 5783840 588 41G6 3743J0 010000 57035 52625F 667100 F67100 ESP:SR	DATE PREPARED 12-MAR-18 EXCHANGE RATE 10.200.00	DOCUMENT NUMBER F9G3SEF7297MD01_003	FOREIGN CURRENCY CODE
FSR 011346 PSR 432745 DSR 187830	APPROVED BY (Signature and title) GOERSS, J. D., SSGT SECURITY FORCES 1748FS/SFS 3152332639		

**TRANSACTION RECORD**

NAME OF CONTRACTOR/DEBTOR	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY					
		COMM	BID C	UOO/ UFO	BID O/D	AEL/ FCO	BID U/F	AEF/ COLL	BID E/R	UNPAID BALANCE	PAID		
												AMOUNT	
1	FY 18 SCA Funds Load #4											\$ 10,200.00	
	Line Item Total	\$										10,200.00	

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5783840 588 41G6 3743J0 010000 5703S 52625F 667100 F67100	DATE PREPARED 12-MAR-18	DOCUMENT NUMBER F9G3SF7297MD01_003
PSR 011346	EXCHANGE RATE	FOREIGN CURRENCY CODE
PSR 432745	DSR 187830	
APPROVED BY (Signature and title)		

	DESCRIPTION	AMOUNT
	Document Amendment Summary	\$
BASIC	\$ 19,300.00	
AMENDMENT 001	\$ 12,700.00	
AMENDMENT 002	\$ 5,000.00	
AMENDMENT 003	\$ 10,200.00	
REVISED TOTAL	\$ 47,200.00	
**The Document/Amendment Summary does not represent the Government Accounting System**		



174th Sec 5 MAR

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSG	53218F			D	-30,000.00	0
01	011R ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSG	52278F	52103		D	-37,200.00	0
01	011Z CR Allotment for Security Cooperative Agreement-612-8132,Birchfield,Scotty,CIV	52625F	5703S	ESP Code SR	D	10,200.00	0
01	011Z ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSG	55256F	5703A		D	-6,200.00	0
01	011Z ADSN conversion request submitted by unit-612-9991,Gillen,Carrie,MSG	55879F	570F9		D	-110,600.00	0
01	011Z QRT 1 PULL BACKESP CH-612-9012,Jackson,Felicia,MSgt	58520F		ESP Code CH	D	-13,500.00	0
04	042J as requested by SMSgt Weeks and the AFRISS request-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display


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

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fetcher 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: 55**  
DATE ISSUED: MARCH 1, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1149894  
Doc ID # 01149894055D

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

**SYMBOL: 5783840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2018**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	--------------------	---------------	-------------------

<u>DIRECT FUNDING</u>			
BUDGET PROGRAM 01: Operating Forces	1,998,800.00	-187,300.00	1,811,500.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,300.00	600.00	23,900.00
<b>TOTAL DIRECT</b>	<b>2,022,100.00</b>	<b>-186,700.00</b>	<b>1,835,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>2,022,100.00</b>	<b>-186,700.00</b>	<b>1,835,400.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,046,000.00	976,100.00	0.00	0.00
Net Change	0.00	-186,700.00	0.00	0.00
Revised Amount	1,046,000.00	789,400.00	0.00	0.00
Cumulative	1,046,000.00	1,835,400.00	1,835,400.00	1,835,400.00

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

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

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- 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.
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