COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1021

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

Page 1 of 12

Modification Number: P0006

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 Chapter 3.

[A] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

I I d. OTHER ADMINISTRATIVE

| FED | Allotment 100% | S | 802,597.00 | 17,000.00 | \$ 819,597.00 |
|-------|---|----|--------------|--------------|--------------------|
| 1 | Allotment 75% | \$ | 4,890,776.00 | 0.00 | \$ 4,890,776.00 |
| | SRM 75% | \$ | 1,830,927.00 | 0.00 | \$ 1,830,927.00 |
| | Total Federal MFL (Allotment) | \$ | 7,524,300.00 | 17,000.00 | \$ 7,541,300.00 |
| IKA | Federal IKA 107th Allotment - 914th Utilities | | \$114,666.66 | 0.00 | \$ 114,666.66 |
| FED | AFP | \$ | 7,810,492.00 | (269,192.00) | \$ 7,541,300.00 |
| STATE | Allotment 25% | \$ | 1,630,258.67 | 0.00 | \$ 1,630,258.67 |
| | SRM 25% | \$ | 610,309.00 | 0,00 | \$ 610,309.00 |
| | Total State MFL (Allotment) | \$ | 2,240,567.67 | 0.00 | \$ 2,240,567.67 |
| STATE | IKA | \$ | 28,666.66 | 1.01 | \$ 28,666.66 |
| STATE | AFP | \$ | 2,758,454.00 | 0.00 | \$ 2,758,454.00 |

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward obligation (see change column for adjustments).

2. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 5. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.

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

4. Replace pages 8-9 of Appendix 1021, FY 17 with updated attachment.

5. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

| THE STATE OF NEW YORK: | NATIONAL GUARD BUREAU: |
|---|---|
| BY: ANTHONY P. GERMAN Major General, NYANG The Adjutant General Date: 9/21/17 | LAWRENGE J. ASHLEY Colonel, USA USPFO for New York Date: 25500 |
| APPROVED AS TO LEGAL FORM: A | APPROVED AS TO LEGAL FORM: |
| BY: Johns J. Conway, Jr., MNLA | BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG |
| Date: 8 Sept 2017 | Date: 8 Sup 2017 |

COMPLETION INSTRUCTIONS FOR COOPERATIVE AGREEMENT MODIFICATION FORM

1- AGREEMENT TITLE AND NUMBER:

Enter the Agreement name and number as it appears on the basic document.

2- PROJECT NAME AND LOCATION:

Enter information only if the modification is for a Military Construction Cooperative Agreement. Enter the project name and location as it

Appears on the basic document.

- MODIFICATION NUMBER:

Enter a number. This number is for local use and is locally assigned. Create a series of

letters and/or numbers to meet internal needs for distinguishing between various

agreements.

4-ISSUED BY:

Enter local Grantor/NGB representative; normally this would be the

USPFO for State/Territory/District and location address.

5- ISSUED TO:

Enter local Grantee/State/Territory/District representative; this is The Adjutant General for

State/Territory/District and location address to include County and Zip Code-4,

Congressional District, and Country.

6- THIS MODIFICATION IS ISSUED ...:

Mark the box or boxes appropriate to the reason for the modification.

7- DESCRIPTION OF ...:

Enter a description/explanation of action(s) to be taken as a result of

this modification. Enter information provided by a CA PM or

NGB-OPR-PM as necessary. The last paragraph/item must be the total award amount.

8- EXECUTION BLOCKS:

Enter the official signature block of the authorized individual signing. Normally for checked boxes a. and/or d., only the Execution blocks for The Adjutant General and the National Guard Bureau signatories need to be completed.; Normally for checked boxes b. and/or c.,

all the Execution blocks need to be completed. Reference NGR 5-1, Chapter 3.

9-AGREEMENT PARTICULARS

Self-explanatory. Each data element shall be completed.

DISTRIBUTION OF COMPLETED COOPERATIVE AGREEMENT MODIFICATION

The original executed modification along with backup documents i.e. request for modification, funding documents shall be maintained with the basic agreement.

্মies of the executed Cooperative Agreement modification should be provided to all signatories, local Finance and Accounting (Comptroller), perative Agreement Program Managers and State Military Department personnel. Reference NGR 5-1, Chapter 3.

Reverse Side

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-17-2-1021

AS OF:

8/4/2017

MOD #6

| LOCATION | FUNDING CATEGORIES | VALIDATED FUNDING (AFP) | CURRENT ALLOCATION (ALLOTMENT) | CHANGE +/- | REVISED ALLOCATION (ALLOTMENT) |
|----------|--|--|--|---|--|
| GABRESKI | | | A Section of the Control of the Cont | The state of the s | |
| FEDERAL | VALIDATED - SALARY 100% | \$ 99,017.94 | \$ 99,017.94 | \$ | \$ 99,017.94 |
| | FRINGE BENEFIT 100% | \$ 59,840.00 | \$ 59,840.06 | \$ | \$ 59,840.06 |
| | CPP 100% | \$ 3,629.00 | \$ 3,629.00 | \$ | \$ 3,629.00 |
| | | | The second secon | | |
| | VALIDATED - SALARY 75% FO | \$ 181,282.04 | \$ 181,282.04 | \$ | \$ 181,282.04 |
| | FRINGE BENEFIT 75% FO | \$ 103,188.96 | \$ 103,188.96 | \$ | \$ 103,188.96 |
| | OTHER THAN PS 75% FO | \$ 886,942.00 | \$ 886,942.00 | \$ | \$ 886,942.00 |
| | | | | | |
| | VALIDATED - SALARY 75% SRM | \$ 136,781.13 | 3 \$ 136,781.13 | \$ | \$ 136,781.13 |
| | FRINGE BENEFIT 75% SRM | \$ 77,712.0 | \$ 77,712.07 | \$ | \$ 77,712.07 |
| | OTHER THAN PS 75% SRM | \$ 155,306.80 | \$ 155,306.80 | \$ | \$ 155,306.80 |
| | TOTAL FEDERAL | \$ 1,703,700.0 | \$ 1,703,700.00 | \$ | \$ 1,703,700.00 |
| | IKA | | | | |
| STATE | | | | A contract of the contract of | The second secon |
| | VALIDATED - SALARY 25% FO | \$ 60,427.3 | 5 \$ 60,427.35 | \$ | \$ 60,427.35 |
| | FRINGE BENEFIT 25% FO | \$ 34,396.3 | \$ 34,396.32 | - | \$ 34,396.32 |
| | OTHER THAN PS 25% FO | \$ 295,647.3 | 3 \$ 295,647.33 | \$ | \$ 295,647.33 |
| | | The second secon | A STATE OF THE PROPERTY OF T | Paradiorization of a physical plane for comparing the plane of the paradiorization of the p | A service of the property of the service of the ser |
| | VALIDATED - SALARY 25% SRM | \$ 45,593.7 | 1 \$ 45,593.71 | \$ | \$ 45,593.71 |
| | FRINGE BENEFIT 25% SRM | \$ 25,904.0 | 2 \$ 25,904.02 | | \$ 25,904.02 |
| | OTHER THAN PS 25% SRM | \$ 51,768.9 | 3 \$ 51,768.93 | _] \$ | \$ 51,768.93 |
| | TOTAL STATE | \$ 513,737.6 | 7 \$ 513,737.67 | \$ | \$ 513,737.67 |
| | IKA . | | \$ - | | |
| 106TH AF | P \$ 1,703,700.00 | | man of the amount of the second secon | | |
| NIAGARA | Many of the Control o | | A simple of the property of th | The control of the co | A second |
| FEDERAL | VALIDATED - SALARY 100% | \$ 90,075.0 | | | \$ 90,075.00 |
| | FRINGE BENEFIT 100% | \$ 69,825.0 | ₹ ⁹ | | \$ 69,825.00 |
| | CPP 100% | \$ 1,714.0 |) \$ 1,714.00 | Significant Control Control (September 2018) | \$ 1,714.00 |
| | | The state of the s | | \$ | The state of the s |
| | VALIDATED - SALARY 75% FO | \$ 156,710.0 | | - \$ | \$ 156,710.00 |
| | FRINGE BENEFIT 75% FO | \$ 104,604.0 | 1. 3 | A STATE CALL COST OF COSTS OF SUCCESS. | \$ 104,604.00 |
| | OTHER THAN PS 75% FO | \$ 158,072.0 | 5 158,072.00 | - \$ | \$ 158,072.00 |
| | The state of the s | | A company of the first part of | \$ | |
| | VALIDATED - SALARY 75% SRM | \$ 56,268.0 | 1.1 (1) | Distriction to a comparation | \$ 56,268.00 |
| | FRINGE BENEFIT 75% SRM | \$ 37,558.0 | 4.7 | 1 10 111 10 10 10 10 10 10 111 111 | \$ 37,558.00 |
| | OTHER THAN PS 75% SRM | \$ 64,274.0 | | | \$ 64,274.00 |
| | TOTAL FEDERAL | \$ 739,100.0 | | *************************************** | \$ 739,100.00 |
| | IKA | \$ 114,666.6 | 6 | 0.00 | |
| STATE | | The second states a second year of the Art Second Art Second Are district the second Art | A CONTROL OF THE PROPERTY OF T | And a second sec | The control of the co |
| | VALIDATED - SALARY 25% FO | \$ 52,236.6 | 1 T 1 | A moral access and access and access for the control of the control | \$ 52,236.67 |
| | FRINGE BENEFIT 25% FO | \$ 34,868.0 | VF 6 | Listanian burghiya miyasi adan mada hi | \$ 34,868.00 |
| | OTHER THAN PS 25% FO | \$ 52,690.6 | 7 \$ 52,690.67 | | \$ 52,690.67 |
| | | 5 | A STATE OF THE PROPERTY OF THE | - | The state of the s |
| | VALIDATED - SALARY 25% SRM | \$ 18,756.0 | . * * | 14 014 6 A 04 A 1 4 14 A 1 (A 14 A 1 | \$ 18,756.00 |
| | FRINGE BENEFIT 25% SRM | \$ 12,519.3 | | All Charles and all the property of the property | \$ 12,519.3 |
| | OTHER THAN PS 25% SRM | \$ 21,424.6 | 7 \$ 21,424.67 | ' \$ | \$ 21,424.6 |

| | TOTAL STATE | \$ | 192,495.33 | \$ | 192,495.33 | 73 | | \$ | 192,495.33 |
|--|--|--|--|--|--|---------------------------------------|--|--|--|
| | IKA | | | L | | | 0.00 | \$ | - |
| 107TH AFP | \$ 739,100.00 | | | | | | and the second of the second o | | |
| HANCOCK | | And the second s | | | | | | | |
| FEDERAL | VALIDATED - SALARY 100% | \$ | 82,330,51 | \$ | 80,730.51 | \$ | 1,600.00 | \$ | 82,330.51 |
| | FRINGE BENEFIT 100% | \$ | 67,100.49 | \$ | 67,100.49 | \$ | | \$ | 67,100.49 |
| | CPP 100% | \$ | 2,421.00 | \$ | 2,421.00 | \$ | | \$ | 2,421.00 |
| | VALIDATED GALADY 75% FO | | 407 070 AF | • | 107.070.45 | \$ | | • | 407 070 AF |
| | VALIDATED - SALARY 75% FO | \$ | 187,278.45 | \$ | 187,278.45 155,159.55 | \$ | | \$ \$ | 187,278.45 |
| | FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO | \$ \$ | 155,659.55 628,610.00 | \$ | 628,610.00 | \$ | | э \$ | 155,159.55 628,610.00 |
| | OTHER THAN PS 75% PO | P. | 020,010.00 | Ψ | 028,010,00 | \$ | | P | 028,010.00 |
| | VALIDATED - SALARY 75% SRM | \$ | 140,816.44 | \$ | 140,816.44 | \$ | | \$ | 140,816.44 |
| | FRINGE BENEFIT 75% SRM | \$ | 117,041.90 | \$ | 117,041.90 | \$ | | Ψ \$ | 117,041.90 |
| | OTHER THAN PS 75% SRM | \$ | 43,541.66 | \$ | 43,541.66 | \$ | | \$ | 43,541.66 |
| | TOTAL FEDERAL | \$ | 1,424,800,00 | \$ | 1,422,700.00 | \$ | 1,600.00 | \$ | 1,424,300.00 |
| | IKA | Ψ | 1,727,000.00 | Ψ | 1,422,700.00 | * | 1,000,00 | Ψ | 1,424,000.00 |
| STATE | | 3 | | 2007560 | | | | nder over | ag militar para manggap para ngang kepi ngandang manggap namanangan kepi nganggap. Nganggap samangap para nganggap para nganggap nganggap namangap nganggap nganggap nganggap nganggap nganggap n Nganggap nganggap ng |
| JIAIL | VALIDATED - SALARY 25% FO | \$ | 62,426,15 | \$ | 62,426.15 | \$ | | \$ | 62,426.15 |
| | FRINGE BENEFIT 25% FO | \$ | 51,719.85 | \$ | 51,719.85 | \$ | | \$ | 51,719.85 |
| | OTHER THAN PS 25% FO | \$ | 209,536.67 | \$ | 209,536.67 | \$ | | \$ | 209,536.67 |
| | | \$ | | Y | and Art Art Control of the State of the Stat | \$ | | - Company | American Total Francisco Control Con |
| | VALIDATED - SALARY 25% SRM | \$ | 46,938,81 | \$ | 46,938.81 | \$ | | \$ | 46,938.81 |
| | FRINGE BENEFIT 25% SRM | \$ | 39,013.97 | 1 | 39,013.97 | \$ | | \$ | 39,013.97 |
| | OTHER THAN PS 25% SRM | \$ | 14,513.89 | \$ | 14,513.89 | \$ | | \$ | 14,513.89 |
| | TOTAL STATE | \$ | 424,149.33 | \$ | 424,149.33 | \$ | | \$ | 424,149.33 |
| | IKA | Y | | \$ | 12.1,110.00 | Υ | | * | 12.11.10.00 |
| 174TH AFP | \$ 1,424,800.00 | The second secon | | Y | | North Control | | | Barra alang a militar a di kacamatan malaman manan manan manah manan manan manan manan manan manan manan manan Manan alang a militar a sa manan manan Manan manan ma |
| STRATTON | 1,424,000.00 | To the part of the | | DAY/(20 to A | And the second of the second o | Signat | 0.00 | | |
| FEDERAL | VALIDATED - SALARY 100% | \$ | 104,336.00 | \$ | 104,336.00 | \$ | | \$ | 104,336.00 |
| ILDEIGE | FRINGE BENEFIT 100% | \$ | 66,615.00 | \$ | 62,415.00 | \$ | 4,200.00 | \$ | 66,615.00 |
| | CPP 100% | \$ | 2,516.00 | \$ | 2,516.00 | \$ | | \$ | 2,516.00 |
| | The second of th | | | 240222 | Benefit, 15 Colore and market for the colored | \$ | | | |
| | VALIDATED - SALARY 75% FO | \$ | 220,653.00 | \$ | 220,653.00 | \$ | | \$ | 220,653.00 |
| | FRINGE BENEFIT 75% FO | \$ | 120,512.00 | \$ | 120,512.00 | \$ | | \$ | 120,512.00 |
| | OTHER THAN PS 75% FO | \$ | 426,868.00 | \$ | 426,868.00 | \$ | | \$ | 426,868.00 |
| | A STATE OF THE STA | Comment Annie Comment of the Comment | The state of the s | | erija and retina de transport francost (Albara, Albara, Albara | \$ | | Control of the State of the Sta | |
| | VALIDATED - SALARY 75% SRM | \$ | 246,921.00 | \$ | 246,921.00 | \$ | | \$ | 246,921.00 |
| | FRINGE BENEFIT 75% SRM | \$ | 148,079.00 | \$ | 148,079.00 | \$ | | \$ | 148,079.00 |
| | OTHER THAN PS 75% SRM | \$ | 59,300.00 | \$ | 59,300.00 | \$ | | \$ | 59,300.00 |
| | TOTAL FEDERAL | \$ | 1,395,800.00 | \$ | 1,391,600.00 | \$ | 4,200.00 | \$ | 1,395,800.00 |
| | IKA | 3, 3, 3, 3 | | | | | | | |
| STATE | | 3 | | Constant of the Constant of th | | | | and many parties of the second | |
| | VALIDATED - SALARY 25% FO | \$ | 73,551.00 | \$ | 73,551.00 | \$ | arterior charlet france, the second council of all processing | \$ | 73,551.00 |
| | FRINGE BENEFIT 25% FO | \$ | 40,170.67 | \$ | 40,170.67 | \$ | | \$ | 40,170.67 |
| | OTHER THAN PS 25% FO | \$ | 142,289.33 | \$ | 142,289.33 | \$ | | \$ | 142,289.33 |
| | | \$ | | | | \$ | | | |
| | VALIDATED - SALARY 25% SRM | \$ | 82,307.00 | \$ | 82,307.00 | \$ | | \$ | 82,307.00 |
| | FRINGE BENEFIT 25% SRM | \$ | 49,359.67 | \$ | 49,359.67 | \$ | | \$ | 49,359.67 |
| | OTHER THAN PS 25% SRM | \$ | 19,766.67 | 1 | 19,766.67 | \$ | | \$ | 19,766.67 |
| | TOTAL STATE | \$ | 407,444.33 | \$ | 407,444.33 | \$ | | \$ | 407,444.33 |
| | IKA | | | \$ | - | | | | <u>a</u> nn ma |
| | \$ 1,395,800.00 | The state of the s | | | | | | | |
| 109TH AFP | | .,,.,, | | The same of the | | | | 32327 | |
| And the first control of the party of the state of the st | | To the boundary of the plant of | | | Angles of the An | | The state of the s | 27/2 | and the second s |
| And the first control of the party of the state of the st | VALIDATED - SALARY 100% | \$ | 107,042.84 | \$ | 105,542.84 | 100000 | 1,500.00 | \$ | 107,042.84 |
| STEWART | | \$ | 107,042.84 59,526.16 | 1 | 105,542.84 59,526.16 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1,500.00 0.00 | \$ \$ | 107,042.84 59,526.16 |

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| ı | | | | | de contract of a female and the LESS ASSESSMENT OF A SECURITY | | 50500 | |
|-----------------|--|--|--|--|--|--|--|--|
| | VALIDATED - SALARY 75% FO | \$ | 182,131.08 | \$ | 182,131.08 | 0.00 | \$ | 182,131.08 |
| | FRINGE BENEFIT 75% FO | \$ | 102,721.92 | \$ | 102,721.92 | 0.00 | \$ | 102,721.92 |
| | OTHER THAN PS 75% FO | \$ | 1,276,043.00 | \$ | 1,276,043.00 | 0.00 | \$ | 1,276,043.00 |
| | | 7 | | | | | Table Ville | |
| | VALIDATED - SALARY 75% SRM | \$ | 261,109.34 | \$ | 261,109.34 | 0.00 | \$ | 261,109.34 |
| ĺ | FRINGE BENEFIT 75% SRM | \$ | 147,265,66 | \$ | 147,265.66 | 0.00 | \$ | 147,265.66 |
| | OTHER THAN PS 75% SRM | \$ | 138,952.00 | \$ | 138,952.00 | 0.00 | \$ | 138,952.00 |
| | TOTAL FEDERAL | \$ | 2,278,400.00 | \$ | 2,276,900.00 | 1,500.00 | \$ | 2,278,400.00 |
| | IKA | - | | Ť | | 0.00 | <u> </u> | |
| STATE | The state of the s | | The state of the s | Segment Segment | The state of the s | | 0.620000 | And the second s |
| | VALIDATED - SALARY 25% FO | \$ | 60,710.36 | \$ | 60,710.36 | 0.00 | \$ | 60,710.36 |
| | FRINGE BENEFIT 25% FO | \$ | 34,240.64 | \$ | 34,240.64 | 0.00 | \$ | 34,240.64 |
| | OTHER THAN PS 25% FO | \$ | 425,347.67 | \$ | 425,347.67 | 0.00 | \$ | 425,347.67 |
| | | Samuel Constitution of the | | * | | and the second of the second o | Control of the Contro | |
| | VALIDATED - SALARY 25% SRM | \$ | 87,036.45 | \$ | 87,036.45 | 0.00 | \$ | 87,036.45 |
| | FRINGE BENEFIT 25% SRM | \$ | 49,088.55 | \$ | 49,088.55 | 0.00 | \$ | 49,088.55 |
| | OTHER THAN PS 25% SRM | \$ | 46,317.33 | \$ | 46,317.33 | 0.00 | \$ | 46,317.33 |
| | TOTAL STATE | \$ | 702,741.00 | \$ | 702,741.00 | 0.00 | \$ | 702,741.00 |
| | IKA | ¥ | | \$ | | | <u> </u> | |
| 105TH AFF | | | | | | | | |
| | | | | | | | | |
| GRAND TOTAL | School reason (1997) is the second of the se | | | A STATE OF THE STA | The second of th | and J. Phang Varianthy, against about an intelligent of high the same of a property of the same of the | 700000000000000000000000000000000000000 | |
| (ALL BASES) | VALIDATED - SALARY 100% | \$ | 482,802.29 | \$ | 479,702.29 | 3,100.00 | \$ | 482,802.29 |
| FEDERAL | FRINGE BENEFIT 100% | \$ | 322,906.71 | \$ | 309,006.71 | 13,900.00 | \$ | 322,906.71 |
| | CPP 100% | \$ | 13,888.00 | \$ | 13,888.00 | 0.00 | \$ | 13,888.00 |
| | | | | | | | 700000 | |
| • . | VALIDATED - SALARY 75% FO | \$ | 928,054.57 | | 928,054.57 | 0.00 | 1 | 928,054.57 |
| | FRINGE BENEFIT 75% FO | \$ | 586,186.43 | | 586,186.43 | 0.00 | \$ | 586,186.43 |
| · | OTHER THAN PS 75% FO | \$ | 3,376,535.00 | \$ | 3,376,535.00 | 0.00 | \$ | 3,376,535.00 |
| • | | | And the second s | 10000 | | | 10000000 30000000 300000000 | |
| | VALIDATED - SALARY 75% SRM | \$ | 841,895.91 | | 841,895.91 | 0,00 | | 841,895.91 |
| | FRINGE BENEFIT 75% SRM | \$ | 527,656.63 | | 527,656.63 | 0.00 | \$ | 527,656.63 |
| | OTHER THAN PS 75% SRM | \$ | 461,374.46 | | 461,374.46 | 0.00 | \$ | 461,374.46 |
| | TOTAL FEDERAL | \$ | 7,541,300.00 | | 7,524,300.00 | 17,000.00 | \$ | 7,541,300.00 |
| | TOTAL FEDERAL PROGRAM IKA | \$ | 114,666.66 | \$ | - I | 0.00 | \$ | = 1 |
| STATE | | Section Control of the Control of th | | | | | | |
| | VALIDATED - SALARY 25% FO | \$ | 309,351.52 | 1 | 309,351.52 | 0.00 | | 309,351.52 |
| | FRINGE BENEFIT 25% FO | \$ | 195,395.48 | | 195,395.48 | 0.00 | | 195,395.48 |
| | OTHER THAN PS 25% FO | \$ | 1,125,511.67 | \$ | 1,125,511.67 | 0.00 | \$ | 1,125,511.67 |
| | A part of the count of the coun | | | | | | 10000 | |
| | VALIDATED - SALARY 25% SRM | \$ | 280,631.97 | | 280,631.97 | 0.00 | | 280,631.97 |
| | FRINGE BENEFIT 25% SRM | \$ | 175,885.54 | | 175,885.54 | 0.00 | \$ | 175,885.54 |
| | OTHER THAN PS 25% SRM | \$ | 153,791,49 | | 153,791.49 | 0.00 | \$ | 153,791.49 |
| | TOTAL STATE | \$ | 2,240,567.67 | _ | 2,240,567.67 | 0,00 | \$ | 2,240,567.67 |
| | TOTAL STATE PROGRAM IKA | | | \$ | - | 0.00 | \$ | |
| | PROGRAM TOTAL | | 9,781,867.67 | September September | 9,764,867.67 | 17,000.00 | Acceptance of the control of the con | 9,781,867.67 |
| FED AFP TOTAL | \$ 7,541,800.00 | ļ | | L. | | | _ | |
| STATE AFP TOTAL | \$ 2,240,567.67 | l | | | | | | |

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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 AVE

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated AFM J
John L Quinlan, 2LT, Air Force

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7

105th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 86
DATE ISSUED: JULY 11, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1093767

Doc ID # 01093767086D

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

| SYMBOL: 5773840 (58) | Operation and Maintenance, Air Na | tional Guard (3840) | | FY: 2017 |
|--------------------------------------|-----------------------------------|-----------------------------|--------------|--------------|
| SECTION A - PROGRAM | FUND CONTROL LEVEL - Legal sul | odivision of funds is at th | e BA | |
| BUDGET ACTIVITY / PROGRAM | | PREVIOUS | NET | REVISED |
| LINE ITEM | | AMOUNT | CHANGE | AMOUNT |
| | | DIRECT FUN | DING | |
| BUDGET PROGRAM 01: Operating Forces | L | 9,455,700.00 | 6,200.00 | 9,461,900.00 |
| BUDGET PROGRAM 04: Administration ar | d Servicewide Activities | 171,900.00 | | 171,900.00 |
| TOTAL DIRECT | | 9,627,600.00 | 6,200.00 | 9,633,800.00 |
| TOTAL APPROPRIATION | | 9,627,600.00 | 6,200.00 | 9,633,800.00 |
| • | | | | • |
| SECTION B - AUTHORITY | ALLOTMENT | | | |
| | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER |
| DIRECT | | | | |
| Previous Amount | 3,249,500.00 | 2,161,900.00 | 4,136,800.00 | 79,400.00 |
| Net Change | 0.00 | 0,00 | 0.00 | 6,200,00 |
| Revised Amount | 3,249,500.00 | 2,161,900.00 | 4,136,800.00 | 85,600.00 |
| Gumulative | 3,249,500.00 | 5,411,400.00 | 9,548,200.00 | 9,633,800.00 |
| 7 | | | | |
| | | | | |
| SECTION C - SUBSIDIARY LIMITATION | S No Data Found | | | |

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R.

PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS, USE OF PROPER ESP CODES ARE REQUIRED, REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

SECTION D - REMARKS (STANDARD, OTHER)

- 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 TUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

| BudProg | BA/AG/SAG | PE | EEIC L | _ocal Use | D/R | AMOUNT | QTY |
|---------|---|--------|--------|-----------|-----|----------|-----|
| 01 | 011F \$4700 sent for LOX reimb. EEIC should be 61902, but DFAS billed 61990. POC Darlene Dunn DSN 636-2437612-8378,Bulford,Dean,MAJ | 54121F | 61990 | | D | 4,700.00 | |
| 01 | 011Z Stewart IAP, NY. FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 105 AW for LOA obligation,-612-7622,Evans,Yvette,CiV | 55879F | 570F9 | | D | 1,500.00 | (|

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-16-2-1021

AS OF:

8/2/2017

| | | | | | | | AS OF: | | 8/2/2017 |
|---------|----------------------------|------|---|-----------|--|----------|-----------------|------------|--|
| | | 1. | MO | D#I | 6 | | | | |
| 25.5.6 | | Τ. | | Г | CURRENT | 67,67 | | | REVISED |
| 1 | | 1 | VALIDATED | 1 / | ALLOCATION | 149.40 | y ja Kala | Α | LLOCATION |
| LOCA | FUNDING CATEGORIES | FI | UNDING (AFP) | U | ALLOTMENT) | CHAI | VGE +/- | { <i>P</i> | LLOTMENT) |
| STEWART | CAPPED SALARY 100% | T | A second | | | | (V) = (V) = (V) | 400 | |
| FEDERAL | VALIDATED - SALARY 100% | \$ | 107,254.48 | \$ | 105,542.84 | \$ | 1,500.00 | \$ | 107,042,84 |
| | FRINGE BENEFIT 100% | \$ | 60,491.52 | \$ | 59,526.16 | 1,14,12 | \$0.00 | \$ | 59,526.16 |
| | CPP 100% | \$ | 3,667.00 | \$ | 3,608.00 | AMAKY | \$0.00 | \$ | 3,608.00 |
| | CAPPED SALARY 75% FO | 1000 | ** ** ** ** ** ** ** ** ** ** ** ** ** | 51,04 | Transcription of the second of | 2000 C | | 2000 | The second secon |
| * | VALIDATED - SALARY 75% FO | \$ | 185,084.40 | \$ | 182,131.08 | 4.544.33 | \$0.00 | \$ | 182,131.08 |
| | FRINGE BENEFIT 75% FO | s | 104,387,60 | : \$ | 102,721.92 | 1483333 | \$0.00 | \$ | 102,721.92 |
| | OTHER THAN PS 75% FO | \$ | 1,295,615,00 | . \$ | 1,276,043.00 | ALC: | \$0.00 | \$ | 1,276,043.00 |
| | CAPPED SALARY 75% SRM | 353 | | 5,000 | | | 7.4 | | |
| | VALIDATED - SALARY 75% SRM | \$ | 281,280.05 | \$ | 261,109.34 | 400000 | \$0.00 | \$ | 261,109.34 |
| | FRINGE BENEFIT 75% SRM | \$. | 158,641.95 | \$ | 147,265.66 | | \$0.00 | \$ | 147,265.66 |
| | OTHER THAN PS 75% SRM | ş | 149,518.00 | \$ | 138,952.00 | | \$0.00 | \$ | 138,952.00 |
| | TOTAL FEDERAL | \$ | 2,345,940.00 | \$ | 2,276,900.00 | \$ | 1,500.00 | \$ | 2,278,400.00 |
| | 1 2004 2004 2004 | | | 二 | | | | | |
| STATE | CAPPED SALARY 75% FO | 3 | | | | | | 10000 | |
| | VALIDATED - SALARY 25% FO | \$ | 61,694.80 | \$ | 60,710.36 | | \$0.00 | \$ | 60,710.36 |
| | FRINGE BENEFIT 25% FO | \$ | 34,795.87 | \$ | 34,240.64 | Sec. 19 | \$0.00 | \$ | 34,240.64 |
| | OTHER THAN PS 25% FO | \$ | 431,871.67 | \$ | 425,347.67 | | \$0.00 | \$ | 425,347.67 |
| | CAPPED SALARY 75% SRM | 8 | | 100 | | | | | |
| | VALIDATED - SALARY 25% SRM | \$ | 93,760.02 | \$ | 87,036.45 | | \$0.00 | \$ | 87,036.45 |
| | FRINGE BENEFIT 25% SRM | \$ | 52,880.65 | \$ | 49,088.55 | | \$0.00 | \$ | 49,088.55 |
| | OTHER THAN PS 25% SRM | \$ | 49,839.33 | \$ | 46,317.33 | | \$0.00 | \$ | 46,317.33 |
| | TOTAL STATE | \$ | 3,220,300.33 | \$ | 702,741.00 | 17440000 | \$0.00 | \$ | 702,741.00 |

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,500 for FY17.
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 (Charles V. Bland, 1st Lt, NYANG
DATE; 2 August 2017 Slunder of the Charles V. BAND. CHARLES, VERNON. 1164073310

| - Particular | Ç | A CONTRACTOR | | 1 | mix con trace | | | · Angelow | C *C * E C * C |
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| ACCOUNTING | CLASSIFICATION | | | | <u>a_</u> | DATE PREPARED | a a | DOCUMENT | BER |
| **** SEE | CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR | INFORMATIONAL PURPOSES | PURPOSES | ONLY. | * * * | , 02-AU | 201 | F9D3CE7017MW02-01 | MW02-01 00000 |
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| PREPARED BY (4 NOTEBOOM, MAREQUESTOR DE, 636-2751 | PREPARED BY (signature and title) //SIGNED*// 02-AUG-2017 NOTEBOOM, MARK E CAPT_USAF REQUESTOR DE, 636-2751 | APPROVED BY (Signature and title funds are available COATES, TENNILLE I TSGT_USAF CERTIFIER 105AW/CPTF, 636-2849 | (Signature at available INSILE L TSC | and title) | 1 | .2017 //DI | 04-AUG-2017 //DIGITALLY SIGNED*// | Н | certify that |
| | DESCRIPTION | | | | | | | TNUOMA | |
| 0001 VEND Nava | VENDOR PAY MORD FY17 41G7 FOWA APP 21 State of New York- MNBF Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TI | " " | 7A 0 00 D | ivision CAGE: | FA 0 00 Division of Military and 146013200 CAGE: 3HKV6 REAL PROPE | ary and L PROPERTY | <i>v</i> ₂ | NAME OF THE PARTY | 1,50000 |
| AND Deli | AND RESOURCE ADVISOR Delivery Info: DODF9D3CE | | | | | | | | |
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| NAME OF CO. | NAME OF CONTRACTOR/DEBTOR | DOCUMENT NUMBER | ļ | t/PR/PO | (Contract/PR/PO/WO etc.) | WWW.minestra | ٠ | | |
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| DATE | DESCRIPTION | COMM C | UDO/ UFO | DIS D/O | AEU/ BID FCO U/F | D AEP/ | BID E/R | UNPAID | PAID |
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| | AF Form 406 | DOCL | DOCUMENT NUMBER F9D3CE7017MW02-01 00 | | PAGE 2 of 2 |
| | | DESCRIPTION | LION | | AMOUNT |
| Legac | Legacy: 5773840 587 41G7 3744 | 587 41G7 374412 01 570F9 55879F 387700 F87700 | 7700 F87700 | | |
| | | | EAS | Line Item Total: | \$ 1,500.00 |
| | | | Accounti | Accounting Line Total: | \$ 1,500.00 |

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

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

Joint Base Andrews, MD 20762 BA Approving Official: Electronically Authenticated AFM ... Luis F Maldonado, Major, USAF

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G4

107th Air Refueling Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 91 DATE ISSUED: JULY 13, 2017

ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1094984

Doc ID # 01094984091D

ASHLEY,LAWRENCE. But the state of the state

| SYMBOL: 5773840 (58) | Operation and Maintenance, Air Na | tional Guard (3840) | | FY: 2017 |
|------------------------------------|-----------------------------------|------------------------------|--|--------------|
| SECTION A - PROGRAM | FUND 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 Force | es | 3,708,500.00 | 11,400.00 | 3,719,900.00 |
| BUDGET PROGRAM 04: Administration | | 65,100.00 | | 65,100.00 |
| TOTAL DIRECT | | 3,773,600.00 | 11,400.00 | 3,785,000.00 |
| TOTAL APPROPRIATION | | 3,773,600.00 | 11,400.00 | 3,785,000.00 |
| | | | | |
| SECTION B - AUTHORITY | ALLOTMENT | | Manager Programme and the second seco | |
| | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER |
| DIRECT | | | | |
| Previous Amount | 1,402,700.00 | 956,500.00 | 1,403,900.00 | 10,500.0 |
| Net Change | 0.00 | 0.00 | 0.00 | 11,400.0 |
| Revised Amount | 1,402,700.00 | 956,500.00 | 1,403,900.00 | 21,900.0 |
| Qumulative | 1,402,700.00 | 2,359,200.00 | 3,763,100.00 | 3,785,000.0 |
| | | | • | |
| SECTION C - SUBSIDIARY LIMITATION | DNS No Data Found | | | |

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED, REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA). B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01, THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

SECTION D - REMARKS (STANDARD, OTHER)

- 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 INDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATION'S ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

| BudProg | BA/AG/SAG | PE | EEIC | Local Use | D/R | AMOUNT | QTY |
|---------|--|--------|-------|-------------|-----|------------|-----|
| 01 | Conversion from BOC-D to BOC-T-612-8292,Thomas,Brandon,CIV | 54332F | 40924 | | D | 00.000,08 | 0 |
| 01 | 011F Conversion from BOC-D to BOC-T-612-8292,Thomas,Brandon,CIV | 54332F | ŧ | | D | -80,000.00 | 0 |
| 01 | 011Z Niagara Falls IAP, NY. 100% FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 107 for LOA obligation612-7622,Evans, Yvette,CIV | 55879F | 570F9 | | D | 9,700.00 | 0 |
| 01 | 011Z NY-17-0026 6 AUG 17. ESP: CH. Unused Funds must be returned612-8682,Knapp,Uteaka,CIV | 58520F | | ESP Code CH | D | 1,700.00 | 0 |

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-17-2-1021

AS OF:

7/17/2017

MOD #06

| | | | | | CURRENT | | | REVISED |
|----------|----------------------------|-------|--------------------|----|------------------|------------|-----------|------------|
| | | ١ | /ALIDATED | ŀ | ALLOCATION | | Α | LLOCATION |
| LOCATION | FUNDING CATEGORIES | FU | NDING (AFP) | L | (ALLOTMENT) | CHANGE +/- | <u>(A</u> | LLOTMENT) |
| NIAGARA | CAPPED SALARY 100% | 7.7 | | | | | | |
| FEDERAL | VALIDATED - SALARY 100% | \$ | 90,075.00 | \$ | 90,075.00 | \$0.00 | \$ | 90,075,00 |
| | FRINGE BENEFIT 100% | \$ | 60,125.00 | \$ | 60,125.00 | \$9,700.00 | \$ | 69,825.00 |
| | CPP 100% | \$ | 1,714.00 | \$ | 1,714.00 | \$0.00 | \$ | 1,714.00 |
| | CAPPED SALARY 75% FO | 100 T | Povětka te na jedi | | | | | |
| | VALIDATED - SALARY 75% FO | \$ | 156,710.00 | \$ | 156,710.00 | \$0.00 | \$ | 156,710.00 |
| | FRINGE BENEFIT 75% FO | \$ | 104,604.00 | \$ | 104,604.00 | \$0.00 | \$ | 104,604.00 |
| | OTHER THAN PS 75% FO | \$ | 158,072.00 | \$ | 158,072.00 | \$0.00 | \$ | 158,072.00 |
| | CAPPED SALARY 75% SRM | 42.4 | | 1 | | | | |
| | VALIDATED - SALARY 75% SRM | \$ | 56,268.00 | \$ | 56,268.00 | \$0.00 | \$ | 56,268.00 |
| | FRINGE BENEFIT 75% SRM | \$ | 37,558.00 | \$ | 37,558.00 | \$0.00 | \$ | 37,558.00 |
| | OTHER THAN PS 75% SRM | \$ | 64,274.00 | \$ | 64,274.00 | \$0.00 | \$ | 64,274.00 |
| | TOTAL FEDERAL | \$ | 729,400.00 | \$ | 729,400.00 | \$9,700.00 | \$ | 739,100.00 |
| | IKA | \$ | 114,666.66 | Π | | | | |
| STATE | CAPPED SALARY 75% FO | \$ | , | | | | | |
| | VALIDATED - SALARY 25% FO | \$ | 52,236.67 | \$ | 52,236.67 | (\$0.00) | \$ | 52,236.67 |
| | FRINGE BENEFIT 25% FO | \$ | 34,868.00 | \$ | 34,868.00 | \$0.00 | \$ | 34,868.00 |
| | OTHER THAN PS 25% FO | \$ | 52,690.67 | \$ | 52,690.67 | (\$0.00) | \$ | 52,690.67 |
| | CAPPED SALARY 75% SRM | 3 | | | 1 11 11 11 11 11 | | | |
| | VALIDATED - SALARY 25% SRM | \$ | 18,756.00 | \$ | 18,756.00 | \$0.00 | \$ | 18,756.00 |
| | FRINGE BENEFIT 25% SRM | \$ | 12,519.33 | \$ | 12,519.33 | \$0.00 | \$ | 12,519.33 |
| | OTHER THAN PS 25% SRM | \$ | 21,424.67 | \$ | 21,424.67 | \$0.00 | \$ | 21,424.67 |
| | TOTAL STATE | \$ | 192,495.33 | \$ | 192,495.34 | \$0.00 | \$ | 192,495.33 |

JUSTIFICATION: This modification increases AFP/ALLOTMENT by \$9,700 for the purpose of FY17 RA and RP travel 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).

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

DATE: 205114 2017

| No. of Concession, Name of Street, or other Persons, Name of Street, or ot | TIOO DIVOIN E LOCUETAR | THE TO THE | DITOCEME | COL TEX | TWENT | | | | PAGE 1 of 2 |
|--|---|---|--------------------------|--------------------|---|-----------------------------------|------------|-------------------|--|
| ACCOUNTING | | mary (wortes) | | | | DATE PREPARED | Q | DOCUMENT NUMBER | |
| (1) (2) * * * | PAGE, LEGACY LOA IS PROVIDED | FOR INFORMATIONAL PURPOSES ONLY. | PURPOSES | | * * * | 17-JUE-2017 | 201 | F8K7CE6301MD02-03 | MD02-03 00000 |
| 585 | યુક્ત | DSR | | | <u> </u> | EXCEANGE RATE | E FOREIGN | Ħ | |
| PREPARED BY | ((Signature and title) //SIGNED*// 17-JUL-2017 | Approved BY (Signature and title) funds are available | gracure an | d title) | 19-JUL- | 19-JUL-2017 //DIGITALLY SIGNED*// | s ritelis | н | certify that |
| REQUESTOR | | DEWISPELAERE, JENNIFER L TSGT USAF | JENNIFER | L TSGI | USAF | | | | |
| CES/SNY, 2 | 238-2404 | CERTIFIER 107 ATKW-CPIF/FMF, | (FWE, 716 | 716-236-3557 | 5.7 | | | | |
| | DESCRIPTION | | ŁΙ | | | | -7 | THOOME | |
| | | | | | | | | | |
| 0001 State | State Resource Advisor Payroll | | | | | | S | | 7,90000 |
| Deli | Delivery Info: DODF8K7CE | | | | | | | | |
| SFIS: 057(| SFIS: 05700038400000001717D F41G4 37441A 254.3308 010100000 | 212 | 0 196666,006666 | 0505879₹ | 2017 | 387700 103000000 | \$0000 | | 7,90000 |
| Legacy: 5773840 | 587 41G4 37441A 01 570F9 55879F | 387700 F87700 | | | | | | | |
| | | TRANSACTION RECORD | N RECORD | | | | | | |
| MAYE OF CON | CONTRACTOR/DEBIOR | DOCUMENT NUMBER | (Contract/PR/PO/WO etc.) | t/PR/90/ | WO ecc.) | | | | |
| | CONTRACTOR OF THE PROPERTY OF | | | US DOLLARS | 12.S | | | FOREIGN C | CURRENCY |
| DATE | DESCRIPTION | CONW CO | neo/ | SID 0/0 | AEU/ BID FCO: U/F | D AEP/ | BID E/R | UNPAID | PAID |
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| AF FORM 406, | JUL 84 PREVIOUS EDITION IS OBSOLETE. REPL | ACES AF FORM 113, MAY | 81, | WHICH IS OBSOLETE. | | *Created by DEAMS | DEAMS | Generated by | XML Publisher |

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| CONTINUATION PAGE | MISCELLANEOUS OBLIGATION/REIMBURSEMENT | |
|--|--|-------------|
| AF Form 406 | DOCUMENT NUMBER FAKTCEB301MD02-03.00 | PAGE 2 of 2 |
| | Ę | AMOUNT |
| 0002 Real Property Specialist Payroll | (j) | 1,8000 |
| SFIS: 057000384000000001717D F41G4 374412 254.3308 0 | 01010000011Z 999900.99961 0505879F 2017 387700 103000000 S | 1,80000 |
| 05700038400000001717D # NA DEAMSOUCCOUCCOUCCOUCCOUCCOUCCOUCCOUCCOUCCOUC | 3F 387700 F87700 | |
| | Line Item Total: | \$ 9,700.00 |
| A STATE OF THE STA | Accounting Line Total: | \$ 9,700.00 |

Nbr 2017-0008 NGB/A4AIA Master Cooperative Agreements Funding Memo Niagara Falls International Airport, NY **FUNDS FY: 2017** ISSUE DATE: 7/10/2017 BASE & STATE: FO/FOMA Contingency \$ requested from: Federal Share: 100%: \$9,700 TOTAL FUNDING: \$9,700 100% / 0% State Share: \$0 Fed/State Ratio for this request: PURPOSE: RA/RP Travel Fund MSgt Jonny Hartsfield DSN 612-7928 MCA Program Manager: Karin Zimmerman BASE POC: **FUNDS ISSUED** Х **FUNDS WITHDRAWN** Appendix 21: \$9,700 **FOMA Funding** Additional Information: 570F3-F9: \$9,700 570F9: RA/RP Travel Fund; MCA REQUIREMENT APPROVAL MSgt DeShawn Salmond SALMOND.DESHAWN. SURVEY OF THE PROPERTY OF THE RESOURCE MANAGER Funds FY: 2017 FM Doc Date: 7/10/2017 \$730,000

Distribution: BCE, FM, RA

Total MCA prior amount:

This change:

Total MCA funded:

Unit Information

\$9,700

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

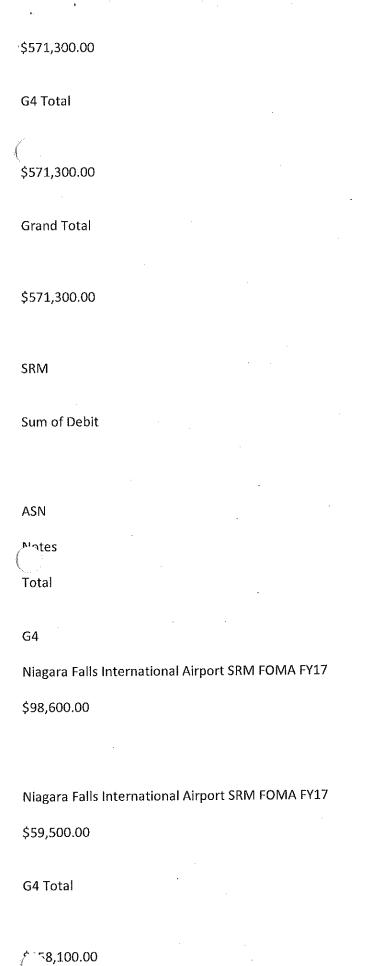
Prior Funding History for FY2017 for Niagara Falls International Airport, NY

Issued On Initial Funding/Momo Funded Initial Funding \$730,000.00 6/19/2017

A4PC Program Analyst: Yvetto Evans DSN 612-7622

Davin, Renee M CW3 USARMY NG NYARNG (US)

| From: | | MSgt USAF NGB A7 (US) | √Jonny.d.hartsfield.n | nil@mail.mil> |
|---|--|---|---|---|
| Sent: | Wednesday, June 2 | | ٠, | |
| 7-3- | | E NFG USAF 107 MSG (US | | |
| Jject: | Final Funding Mem | o MCA FY17 Funding ASI | V 04 | |
| | | | | |
| Hey Karin, | | | | |
| | | | | |
| | | • | | |
| We have found that some I have attached an image SRM. | of the totals do not add up that shows exactly what ha | to what was truly funde s been funded in Checkb | d for organizations. ook for FY17 for App | That being said belov endix 21 FOMA FO & |
| | | | • | |
| | | | | |
| If you find that you are sh require, identify that quic | ort, identify that to me righ ker than those with shortfa | t away so I can start find Ils as I need money to fu | ing money, if you ha nd other installation | ve more than you currently. |
| | | | | |
| | ı | | | |
| If you have any questions validations so if you don't | please let me know, I will r hear something right away | ot be available via email. I will get back to you AS | . This is the last wee AP. | k for the FY18 FinPlan |
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| ologize for the extra w | vork involved. | | | |
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| Niagara Falls Internationa | I Airport FO FOMA FY17 | | | |
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Grand Total

8,100.00

G4 Total

Niagara Falls International Airport ENVIRONMENTAL FY17 Appendix 22

\$68,600.00

Jonny Hartsfield, MSgt

Installations Support Branch

CE Cooperative Agreements

App 21 Program Manager

NGB/A4AI

DSN 612-7928, Comm. 240-612-7928

jonny.d.hartsfield.mil@mail.mil

Davin, Renee M CW3 USARMY NG NYARNG (US)

From:

Davin, Renee M CW3 USARMY NG NYARNG (US)

Sent:

Tuesday, July 25, 2017 1:06 PM

øject:

Zimmerman, Karin E NFG USAF 107 MSG (US)

Signed By:

discrepancy in recent funding renee.m.davin.mil@mail.mil

Hi Karin,

The \$9700 brings you up to \$739,100 (by your MOD) but the NGB Funding Memo brings you up to \$739,700, a \$600 difference.

What should I do?

Renee M. Davin, CW3 Management and Program Analyst (GS 12) Master Cooperative Agreements - USPFO - NY Manager, Support Agreements NYS Member, NGB A4 Integrated Process Team of The Fiscal Stewardship Plan Working Group Renee.m.davin.mil@mail.mil (518) 703-2037 (BB) (518) 786-4709 (office)

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

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

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM J
Luis F Maldonado, Major, USAF

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

USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 89
DATE ISSUED: JULY 13, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1094985

Doc ID # 01094985089D

JOHN.1023362887

| SYMBOL: 5773840 (58) | Operation and Maintenance, Air Na | itional Guard (3840) | | FY; 2017 |
|--|--------------------------------------|-----------------------------|---------------|---------------------------|
| 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 For BUDGET PROGRAM 04: Administration | rces n and Servicewide Activities | 7,679,100.00 52,100.00 | 29,300.00 | 7,708,400,00 52,100,00 |
| TOTAL DIRECT | | 7,731,200.00 | 29,300.00 | 7,760,500.00 |
| TOTAL APPROPRIATION | | 7,731,200.00 | 29,300.00 | 7,760,500.00 |
| SECTION B - AUTHORITY | ALLOTMENT | | | |
| | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER |
| DIRECT | | | | |
| Previous Amount | 2,357,100,00 | 1,887,200.00 | 3,396,600.00 | 64 B00 04 |
| Nel Change | 0.00 | 0.00 | 0.00 | 90,300.00 |
| Revised Amount | 2,357,100.00 | 1,887,200.00 | 3,396,600.00 | 29,300.00 119,600.00 |
| Cumulative | 2,357,100.00 | 4,244,300.00 | 7,640,900.00 | 7,760,500.00 |
|) / | | | ,, | 7,100,000.00 |
| SECTION C - SUBSIDIARY LIMITATION | ONS No Data Found | | | |

STANDARD REMARKS

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER MARCOTICS BY AND ARE ALL WAS A PROPERTY OF THE PLANTAGE OF THE

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.

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS. F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS) PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES,
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH, BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

| BudProg 01 | BA/AG/SAG 011G | PE 59220F | EEIC | Local Use | D/R | AMOUNT | QTY |
|---------------|--|--------------|-------|-------------|-----|-----------|-----|
| | BA: FY17 3840 funds to 109 AW to cover BDT for CMSgt Trottler to attend PHOENIX FOCUS, PEC: 59220F ESP: NK EEIC: 409. mlberns-612-9346,Berns,Mary,CIV | 352201 | | ESP Code NK | D | 1,700.00 | (|
| 01 | 011Z Schenectady Municipal AP, NY. 100% FO/FOMA Issue funds for RA/RP travel, Funding memo has been sent to the 109 for LOA obligation612-7622, Evans, Yvette, CIV | 55879F | 570F9 | | D | 4,200.00 | 0 |
| 01 | 011Z NY-17-0025 6 AUG 17. ESP: CH, Unused Funds must be returned612-8682,Knapp,Uteaka,CIV | 58520F | | ESP Code CH | Ď | 23,400.00 | 0 |

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17 AIR BASE FOMA AGREEMENT CONTRACT NUMBER W912PQ-17-2-1021

AS OF:

7/19/2017

| LOCATION STRATTON FEDERAL | FUNDING CATEGORIES CAPPED SALARY 100% VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO | VALIDATED FUNDING (AFP) \$ 114,336.00 \$ 106,709.00 \$ 62,746.00 \$ 2,557.00 | | CURRENT ALLOCATION (ALLOTMENT) | CHANGE +/- | \$20 com | REVISED ALLOCATION (ALLOTMENT |
|--|---|--|-----------------|--|--|-----------|--|
| | VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO | \$ 106,709.00 \$ 62,746.00 |) [§ | | | 5 AN 1370 | (ALCO INCIA) |
| FEDERAL | VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO | \$ 106,709.00 \$ 62,746.00 |) [§ | | | | |
| | FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO | \$ 62,746.00 | 1 3 | 104 000 00 | - constant and a template of the | | |
| | CPP 100% CAPPED SALARY 75% FO | \$ 2,557,00 | t I a | | | \$ | 104,336 |
| | CAPPED SALARY 75% FO | Ι Ψ |) \$) s | | \$4,200.00 | \$ | 66,615 |
| | MALIDATED CALADY SEATES | \$ 54.827.00 | | 2,516.00 | | \$ | 2,516 |
| | EVALIDATED - SALARY 75% FO | \$ 206,899.00 | | 200 650 00 | \$0.00 | 50 | |
| | FRINGE BENEFIT 75% FO | \$ 105,081.00 | | | | \$ | 220,653 |
| | OTHER THAN PS 75% FO | \$ 586,908.00 | \$ | , | | \$ | 120,512 |
| | CAPPED SALARY 75% SRM | 000,300.00 | " | 426,868.00 | ang talah 1906 dan 1906 dan 1909 Manaka Kabupatèn Kab | \$ | 426,868 |
| | VALIDATED - SALARY 75% SRM | \$ 274,341,00 | S | 246,921.00 | | | |
| | FRINGE BENEFIT 75% SRM | \$ 150,970.00 | | | | \$ | 246,921 |
| | OTHER THAN PS 75% SRM | \$ 63,589.00 | \$ | 59,300.00 | | \$ | 148,079 |
| _ | TOTAL FEDERAL | \$ 1,559,800.00 | | 401000 | \$4.000.00 | \$ | 59,300 |
| 1,559,800.00 | | 1,000,000.00 | ╁ | 1,351,000,00 | \$4,200.00 | \$ | 1,395,800 |
| STATE | CAPPED SALARY 75% FO | \$ 18.275.67 | : IA:(A | The second secon | A Commence of the Commence of | F. 3-7-E. | No. 2 (100 and 200 and |
| | VALIDATED - SALARY 25% FO | \$ 68,966,33 | *** | 70 004 00 | | 30400 | |
| | FRINGE BENEFIT 25% FO | \$ 35,027.00 | 1 | 73,551.00 | \$0.00 | \$ | 73,551 |
| | OTHER THAN PS 25% FO | | | 40,170.67 | \$0.00 | \$ | 40,170 |
| | CAPPED SALARY 75% SRM | \$ 195,636.00 | \$ | 142,289.33 | \$0.00 | \$ | 142,289 |
| | | | | | | | |
| | VALIDATED - SALARY 25% SRM | \$ 91,447.00 | \$ | 82,307.00 | \$0.00 | \$ | 82,307 |
| | FRINGE BENEFIT 25% SRM | \$ 50,323,33 | \$ | 49,359,67 | \$0.00 | S | 49,359 |
| | OTHER THAN PS 25% SRM | \$ 21,196.33 | \$ | 19,766.67 | \$0.00 | \$ | 19,766 |
| **** | TOTAL STATE | \$ 462,596.00 | S | 407,444,33 | \$0,00 | Š | 407,444 |
| AFP. | \$ 1,559,800,00 | The second secon | 100 | The state of the s | \$0.00 | 7500 | 707,744 |
| RAND TOTAL | CAPPED SALARY 100% | \$ 114,336.00 | 190 AC | CONTRACTOR | | | 10 Van 10 Van |
| LL BASES) | VALIDATED - SALARY 100% | \$ 106,709,00 | | 104,336.00 | | | All Control of Control of Control |
| FEDERAL | FRINGE BENEFIT 100% | \$ 62,746,00 | Š | 62,415.00 | \$0,00 | \$ | 104,336. |
| | CPP 100% | \$ 2,557.00 | Š | | \$4,200,00 | \$ | 66,615 |
| | CAPPED SALARY 75% FO | \$ 54,827.00 | ٩ | 2,516.00 | \$0.00 | \$ | 2,516. |
| | VALIDATED - SALARY 75% FO | | _ | | | | |
| | FRINGE BENEFIT 75% FO | \$ 206,899.00 \$ 105,081.00 | | 220,653.00 | \$0.00 | \$ | 220,653. |
| | OTHER THAN PS 75% FO | | | 120,512.00 | \$0.00 | \$ | 120,512. |
| | CAPPED SALARY 75% SRM | \$ 586,908.00 | \$ | 426,868.00 | \$0.00 | \$ | 426,868. |
| | VALIDATED - SALARY 75% SRM | | ļ i | | | | |
| | FRINGE BENEFIT 75% SRM | \$ 274,341.00 | \$ | 246,921.00 | \$0.00 | \$ | 246,921. |
| | OTHER TUAN DO 75% ODEA | \$ 150,970.00 | \$ | 148,079.00 | \$0.00 | \$ | 148,079. |
| | OTHER THAN PS 75% SRM | \$ 63,589.00 | \$ | 59,300.00 | \$0.00 | \$ | 59,300. |
| The state of the s | TOTAL FEDERAL | \$ 1,559,800.00 | \$ | 1,391,600.00 | \$4,200.00 | \$ | 1,395,800, |
| O-1 | TOTAL PROGRAM IKA | \$ - | \$ | | | \$ | |
| STATE | GAPPED SALARY 75% FO | \$ <u>-18,275.67</u> | | | | 900 | |
| The second particle and the second se | VALIDATED - SALARY 25% FO | \$ 68,966.33 | \$ | 73,551.00 | \$0.00 | S | 73,551. |
| | FRINGE BENEFIT 25% FO | \$ 35,027.00 | \$ | 40,170.67 | 2 | Š | 40,170. |
| | | \$ 195,636.00 | \$ | 142,289,33 | | \$ | 142,289. |
| | CAPPED SALARY 75% SRM | 3 | | | | | : 74,400. |
| | VALIDATED - SALARY 25% SRM | S 91,447,00 | \$ | 82,307.00 | \$0.00 | \$ | לחב מפ |
| | FRINGE BENEFIT 25% SRM | \$ 50,323.33 | s | 49,359.67 | | | 82,307, |
| | OTHER THAN PS 25% SRM | \$ 21,196.33 | s | 19,766.67 | State manner of the State of th | \$ | 49,359, |
| | | \$ 462,596.00 | \$ | 407,444.33 | | \$ | 19,766, |
| | PROGRAM TOTAL | 2,022,396.00 | \$ | 1,799,044:33 | | \$ | 407,444. |
| D AFP Total | \$ 1,559,800.00 | | 41.00 | | | \$ | 1,803;244. |
| ATE AFP Total | \$ 462,596.00 | | \vdash | | \$0,00 \$0,00 | | |

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT OF APPENDIX 21 FOR THE DI IDDOSE DE MODIEICAITON 2. I certify that the adjustmente shown above are true and correct. Any

FUNE DOL OF IMODITION 2, TOORBY that the adjustments shown above are the and contest. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701

Digitally signed by MALIZIA ELIZABETH 1282157701 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF, cn=MALIZIA.ELIZABETH.1282157701 Date: 2017.07.19 07:20:06 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1 Digitally signed by ROTH.JAMES.MICHAEL.1286867584 DN: c=U.S. Government, ou=DoD, ou=PKI, ou=USAF, cn=ROTH.JAMES.MICHAEL.1286867584 Date: 2017.07.19 07:16:21 -04'00'

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

FOREIGN CURRENCY CODE PAGE 1 of 2 18-JUL-2017 //DIGITALLY SIGNED*// I certify that 2,60000 2,60000 Generated by MAC Publisher FOREIGN CURRENCY DOCUMENT NUMBER AMOUNT UNPAID 17-JUL-2017 *Created by DEAMS EXCHANGE RATE DATE PREPARED AEP/ COLL BID U/F TRANSACTION RECORD

DOCUMENT NUMBER (CONTRACT/PR/PO/WO etc.) MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT FCO FCO OBSOLETE US DOLLARS title) 109 AW- Schenectady, 344-2493 LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY.
PSR APPROVED BY (Signature and Difunds are available BYRNS, BRIN J TSGT_USAF CERTIFIER O/O EDITION IS OBSOLETE. REPLACES AF FORM 113, MAY 81, WHICH IS 700E UFO a E COMP DESCRIPTION RREPARD BY (Signature and citle) //SIGNED*// 17-JUL-2017 MALIZIA, ELIZABETH A CIV_DOD-REQUESTOR 109 CES, 344-2124 DESCRIPTION Delivery Info: DODF983SF **** SEE CONTINUATION PAGE. PREVIOUS ACCOUNTING CLASSIFICATION NAME OF CONTRACTOR/DESTOR RA PAYROLL AF FORM 406, JUL 84 0001 FO: DATE FSR

| ATINUATION PAGE | MISCELLANEOUS OBLIGATION/REIMBURSEMENT | |
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| DES | CRIPTION | |
| 0002 FO: RP PAYROLL | | AMOUNT |
| | · | 1.6000 |
| Delivery Info: DODF9S3SF | | |
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| 057000384000000001717D XF NA XF DEAMS00000000000000000002762990 | 05700038400000001717D XF NA XF DEAMS000000000000000000000000000000000000 | 1,60000 |
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| | 36/100 ESP:XF | |
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| | Accounting Line Total: | \$ 4.200 00 |
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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 / 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

DENNIS C. DEELEY, COL, DEPUTA USP&FO-NY

DOCUMENT NUMBER: 94

DATE ISSUED: JULY 20, 2017 ACCOUNTING INSTALLATION: 667100

ACCOUNTING INSTALLATION: 6671 REGISTER NUMBER: 1097662

Doc ID # 01097662094D

| SYMBOL: 5773840 (58) | Operation and Maintenance, Air Na | tional Guard (3840) | | FY: 2017 |
|--------------------------------------|-----------------------------------|------------------------------|---|---------------|
| SECTION A - PROGRAM | FUND CONTROL LEVEL - Legal sul | odivision of funds is at the | e BA | |
| BUDGET ACTIVITY / PROGRAM | | PREVIOUS | NET | REVISED |
| LINE ITEM | | AMOUNT | CHANGE | AMOUNT |
| | | DIRECT FUN | DING | |
| BUDGET PROGRAM 01: Operating Force: | 3 | 25,977,700.00 | 1,600.00 | 25,979,300.00 |
| BUDGET PROGRAM 04: Administration as | nd Servicewide Activities | 3,500.00 | | 3,500.00 |
| TOTAL DIRECT | | 25,981,200.00 | 1,600.00 | 25,982,800.00 |
| TOTAL APPROPRIATION | | 25,981,200.00 | 1,600.00 | 25,982,800.00 |
| | | | | |
| SECTION B - AUTHORITY | ALLOTMENT | | | |
| | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER |
| DIRECT | • | | • | |
| Previous Amount | 14,440,700.00 | 1,256,200.00 | 6,853,900.00 | 3,430,400.00 |
| Net Change | 0.00 | 0.00 | 0.00 | 1,600.00 |
| Revised Amount | 14,440,700.00 | 1,256,200,00 | 6,853,900.00 | 3,432,000.00 |
| Sumulative | 14,440,700.00 | 15,696,900.00 | 22,550,800.00 | 25,982,800.0 |
| | | | | |
| SECTION C - SUBSIDIARY LIMITATION | IS No Data Found | ., | . , , , , , , , , , , , , , , , , , , , | |

STANDARD REMARKS

SECTION D - REMARKS (STANDARD, OTHER)

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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

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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.

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G, FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- 1. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

 Y// SPACESORY / S
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

| BudProg | BA/AG/SAG | PE | EEIC Local Use | D/R | AMOUNT | QT |
|---------|---|--------|----------------|-----|----------|----|
| 01 | 011Z Hancock Field Syracuse, NY. 100% FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 174 for LOA obligation612-7622,Evans,Yvette,CIV | 55879F | 570F9 | D . | 1,600.00 | |

MODIFICATION REQUIREMENTS FOR

AIR GUARD FY-17

AIR BASE FOMA AGREEMENT

CONTRACT NUMBER W912PQ-17-2-1021

AS OF:

8/1/2017

| MOD | # 5 | ton na | 11 | 100 |
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| | | INCAL | | CURRENT | 3337 . | | REVISED | |
|--|--|--|----|--|--|---------------------------------------|---|--|
| LOCATION | FUNDING CATEGORIES | VALIDATED FUNDING (AFP) | A | LLOCATION LLOTMENT) | C | HANGE +/- | | LLOCATION LLOTMENT) |
| A CONTROL OF THE PROPERTY OF T | Fig. 12 and a second se | | | | A CAMPAGE AND A | | | The state of the s |
| HANCOCK | CAPPED SALARY 100% | | | | 110,100,000 | | | Market (1981) |
| FEDERAL | VALIDATED - SALARY 100% | \$ 80,730.51 | \$ | 80,730.51 | \$ | 1,600.00 | \$ | 82,330.51 |
| 1,423,200.00 | FRINGE BENEFIT 100% | \$ 67,100.49 | \$ | 67,100.49 | \$ | | S | 67,100.49 |
| | CPP 100% | s 2,421.00 | \$ | 2,421.00 | 5 | | \$ | 2,421.00 |
| | CAPPED SALARY 75% FO | | | | | | | |
| · | VALIDATED - SALARY 75% FO | \$ 187,278.45 | \$ | 187,278.45 | \$ | - | \$ | 187,278.45 |
| | FRINGE BENEFIT 75% FO | \$ 155,659.55 | \$ | 155,159.55 | S | era desalunteix [†] erbid | \$ | 155,159.55 |
| | OTHER THAN PS 75% FO | \$ 628,610.00 | \$ | 628,610.00 | 63 | | \$ | 628,610.00 |
| | CAPPED SALARY 75% SRM | | | | S | | 70.00 | The state of the s |
| | VALIDATED - SALARY 75% SRM | \$ 140,816.44 | \$ | 140,816.44 | \$ | ajada aja de kara sa ke • | \$ | 140,816.44 |
| | FRINGE BENEFIT 75% SRM | \$ 117,041.90 | \$ | 117,041.90 | \$ | - | \$ | 117,041.90 |
| | OTHER THAN PS 75% SRM | \$ 43,541.66 | \$ | 43,541.66 | \$ | | \$ | 43,541.66 |
| | TOTAL FEDERAL | \$ 1,423,200.00 | \$ | 1,422,700.00 | | 1,600.00 | \$ | 1,424,300.00 |
| 44 | IKA Wayyayayaya | | | | H141.3 | | | |
| STATE | CAPPED SALARY 75% FO | | | Name of the second seco | | | | And the second s |
| | VALIDATED - SALARY 25% FO | \$ 62,426.15 | \$ | 62,426.15 | \$ | | \$ | 62,426.15 |
| | FRINGE BENEFIT 25% FO | \$ 51,886.52 | \$ | 51,719,85 | \$ | | s | 51,719.85 |
| | OTHER THAN PS 25% FO | \$ 209,536.67 | \$ | 209,536.67 | S | | \$ | 209,536.67 |
| | CAPPED SALARY 75% SRM | \$ | | The second secon | CALCON CALCON | | | And the second s |
| | VALIDATED - SALARY 25% SRM | \$ 46,938.81 | \$ | 46,938.81 | \$ | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$ | 46,938.81 |
| | FRINGE BENEFIT 25% SRM | \$ 39,013.97 | \$ | 39,013.97 | \$ | | \$ | 39,013,97 |
| | OTHER THAN PS 25% SRM | \$ 14,513.89 | S | 14,513.89 | \$ | . . | s | 14,513.89 |
| | TOTAL STATE | \$ 424,316.00 | \$ | 424,149.33 | | 0.00 | S | 424,149.33 |
| | IKA REPORTED TO THE PROPERTY OF THE PROPERTY O | Autoria | \$ | | | | | The second section of the section |
| 174TH AFP | \$ 1,423,200.00 | Company of the Compan | | The state of the s | Control of the Contro | | Angular Angular Translation (myseller) Translation (myseller) Translation (myseller) Translation (myseller) | |

JUSTIFICATION: THIS MODIFICATION Adds ALLOTMENT FOR THE PURPOSE OF FY17 Fourth load of funds for \$1,600. 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 COMP(ROI)LER (cannot be delegated down to a lower level)

DATE: OI AUG 2017

| The second | | MISCEL | ELLANEOUS | | GATION/ | REIMBU | GATION/REIMBURSEMENT DOCUMENT | COMENT | _ | *** | AGE 1 of 2 | 01 |
|---|---|---|--|--|---|------------|-------------------------------|----------------------|-------------------------|--|------------------------------|------|
| ACCOUNTING CLASSIFICATION AN 5773840 587 41G6 | SIFICATION 587 41G6 374412 | 010000 570F9 55879F | 667100 F67100 | | | 7 | DATE PREPARED | ARED | | DOCUMENT NUMBER | 5 00 LOUM | |
| FSR 023259 | | PSR 012808 | DSR | 182372 | 2 | mg | ă | RATE | FOREIG | FOREIGN CURRENCY | | |
| PREPARED BY (Signature and title) KINNER, D. S., N/A RESOURCE ADVI 174CES/CE 243-2648 | SOR | //SIGNED*// 25-JUL-17 | APPROVED BY (Signature and title) 31-JUL-17 KIRKPATRICK, STACEY L., TSGT ACCOUNTING TECHNICIAN 174FW/CPTF 315-233-2485 | BY (Sign: TACEX L., 1 15-233-248 | (Signature and title) 31-JUL-17 x L., TSGT ACCOUNTING TECHNIS 33-2485 | 31-JUL-17 | † | I certify that funds | are a | available. "Certifyin DIGITALIX SIGNED BY: KIRKPATRICK.SINCEY.LYM.1007772579 | "Certifying Officer" t: | er" |
| | A CANADA | | DESCRIPTION | NOI | | | | | | | AMOUNT | |
| 14 Increase | ase RP salary | | | | | | | | | ઙ | 1,600 0 | 00 |
| | *************************************** | | | | | | | - | | | | |
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| - | A. I. | ALL THE REAL PROPERTY. | | TRANS, | TRANSACTION RECORD | RECORE | | | | | | |
| NAME OF CONTRACTOR/DEBTOR | ACTOR/DEBTOR | | | | | ă | DOCUMENT NUMBER | (Contract/P | (Contract/PR/PO/WO etc) | | | |
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| AF FORM 406, JUL 84 | Ш | PREVIOUS EDITION IS OBSOLETE, REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE | (M 153, MAY 81, | WHICH IS | OBSOLETE | | e5), | Generated by ABSS | SS | Created L | Created using Oracle Reports | orts |

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| FSR 023259 | PSR 012808 | DSR 182372 | ř | EXCHANGE RATE FOR | FOREIGN CURRENCY | |
| PREPARED BY (Signature and title) | | APPROVED BY (Signature and title) | ire and title) | | | |
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| | Document | nt Amendment Summary | ary | | υ _ν - | |
| BASIC | | w | 274,500.00 | | | 4004 |
| AMENDMENT 001 | *************************************** | w- | 00-001,178 | | | |
| AMENDMENT 002 | | ₩ | 576,500.00 | | | |
| AMENDMENT 003 | | w | 1,600.00 | | | |
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NGB/A4AIA

Nbr 2017-0046

Master Cooperative Agreements Funding Memo

BASE & STATE: Hancock Field Syracuse, NY

FO/FOMA Contingency \$ requested from:

FUNDS FY: 2017

ISSUE DATE: 7/13/2017

TOTAL FUNDING: \$1,600 Federal Share: 100%: \$1,600

Fed/State Ratio for this request:

100% / 0% State Share: \$0

PURPOSE: RA/RP Travel Fund

MCA Program Manager:

MSgt Jonny Hartsfield DSN 612-7928

BASE POC:

Danita Kinner

FUNDS ISSUED

Χ

FUNDS WITHDRAWN

Appendix 21: FOMA Funding

\$1,600

Additional Information:

570F3-F9: \$1,600

570F9: Camp Pendleton, Virginia Beach, VA4/9/201\$1,543.00;

MCA REQUIREMENT APPROVAL

MSgt DeShawn Salmond

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RESOURCE MANAGER

Funds FY: 2017 ASN: G6

\$1,423,200

Total MCA prior amount: This change:

\$1,600

Total MCA funded:

\$1,424,800

A4PC Program Analyst:

Yvette Evans DSN 612-7622

Date to FM: 7/18/2017

FM Doc Date: 7/13/2017

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2017 for Hancock Field Syracuse, NY

Initial Funding/Memo Funded Issued On 6/19/2017 \$1,423,200.00 Initial Funding