COOPERATIVE AGREEMENT MODIFICATION

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

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

Modification Number: P0007

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 12

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

[X] a. FUNDING

- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION

[] d. OTHER ADMINISTRATIVE

Action	Funding Source	From	Change		To
FED	Allotment 100%	\$ 819,597.00	2,200.00	\$	821,797.00
	Allotment 75%	\$ 4,890,776.00	(50,700.00)	\$	4,840,076.00
	SRM 75%	\$ 1,830,927.00	(56,800.00)	\$	1,774,127.00
	Total Federal MFL (Allotment)	\$ 7,541,300.00	(105,300.00)	\$	7,436,000.00
IKA	Federal IKA 107th Allotment - 914th Utilities	 \$114,666.66	0.00	Ş	114,666.66
FED	AFP	\$ 7,541,300.00	(105,300.00)	\$	7,436,000.00
STATE	Allotment 25%	\$ 1,630,258.67	(16,900.00)	\$	1,613,358.67
	SRM 25%	\$ 610,309.00	(18,933.33)	\$	591,375.67
	Total State MFL (Allotment)	\$ 2,240,567.67	(35,833.33)	\$	2,204,734.34
STATE	IKA	\$ 28,666.66	0.00	\$	28,666.66
STATE	AFP	\$ 2,758,454.00	(553,719,66)	\$	2,204,734,34

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Upward obligation for 106th, de-obligation of funds for 109th (see change column for adjustments).
- 2. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 7. 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:	LAWRENCE LASHLEY Colonel, USA USPFO for New York Date: 255010
APPROVED AS TO LEGAL FORM:	
BY: (1), COMUNIA, COMONIA COUNSEL ROBERT G. Conway, Jr. MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 8 Lept 2017	Date: 8 Sy012017

2. Fiscal Year 2017:			
	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)	\$ 821,797.00	\$ 821,797.00	
Federal Share (75%)	\$6,614,203.00	\$6,614,203.00	
Federal Total	\$7,436,000.00	\$7,436,000.00	
, ede.al Total	ψ7, 100,000.00	Ψ1,400,000.00	
Accomplished	as In-Kind Assistance \$114,666.66	3	
Grantee Share (25%)	\$2,204,734.34	\$2,204,734.34	
Grantee Total	\$2,204,734.34	\$2,204,734.34	
Fiscal Year:			
3.	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)	\$	\$	
Federal Share (75%)	\$ <u></u>	\$	
Federal Share (50%)	\$	\$	
Federal Total	\$	\$	
Accomplished as In-Kind			
Assistance			
\$(50%)			
Grantee Share (50%) Grantee Share (25%)	\$	¢	\$
Grantee Total	\$ \$	Ψ \$	
	· · · · · · · · · · · · · · · · · · ·	T	
Fiscal Year:			
4.	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%) Federal Share (75%)	\$ ¢ .	\$	
Federal Share (50%)	\$ \$	\$ \$	
Federal Total	\$	\$	
Accomplished as In-Kind			
Assistance	·		
\$			
Grantee Share (50%)	•		\$
Grantee Share (25%) Grantee Total	\$	\$	
Grantee Total	Ψ	Φ	
Fiscal Year:			
5.	Approved Budget/(AFP)	Total Dollars Obligated	
Federal Share (100%)	\$	\$	
Federal Share (75%)	\$	\$	
Federal Share (50%) Federal Total	\$ \$	\$ \$	
Todoral Total	*	Ψ	
Accomplished as In-Kind			
Assistance			
\$ Grantee Share (50%)			\$
Grantee Share (25%)	\$	\$	Ψ

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

AS OF:

8/16/2017

		a Walaki	MOD	#7		:	AS OF:		8/16/2017
LOCATION	FUNDING CATEGORIES	5, 777, 577	VALIDATED INDING (AFP)	,	CURRENT ALLOCATION ALLOTMENT)		CHANGE +/-	1	REVISED ALLOCATION ALLOTMENT)
GABRESKI		Frankling (August)	Denga Carlos and Araba and Carlos and Araba and Carlos	11 10 10 10 10 10 10 10 10 10 10 10 10 1				The state of the s	
FEDERAL	VALIDATED - SALARY 100%	\$	101,217.94	\$	99,017.94	\$	2,200.00	\$	101,217.94
	FRINGE BENEFIT 100%	\$	59,840.06		59,840.06	\$		\$	59,840.06
	CPP 100%	\$	3,629.00	\$	3,629.00	\$		\$	3,629.00
			And the second s	2.000				200 Address	And the second section of the section of th
	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	\$	196 701 13			Carried Co.	420 704 40
	FRINGE BENEFIT 75% SRM	10.015.00			136,781.13	\$		\$	136,781.13
	OTHER THAN PS 75% SRM	\$	77,712.07 155,306.80		77,712.07 155,306.80	\$ \$		\$ \$	77,712.07 155,306.80
	TOTAL FEDERAL	\$	1,705,900.00	\$	1,703,700.00	\$	2 200 00	<u> </u>	
	IKA	Ψ	1,105,300.00	Ψ	1,703,700.00	*	2,200.00	\$	1,705,900.00
STATE		20000000000000000000000000000000000000		Taraning parties				organistic officer	
01741	VALIDATED - SALARY 25% FO	\$	60,427,35	\$	60,427.35	\$		\$	60,427.35
	FRINGE BENEFIT 25% FO	\$	34,396.32		34,396.32	\$		\$	34,396.32
	OTHER THAN PS 25% FO	\$	295,647.33		295,647.33	\$		\$	295,647.33
,		Carponium Principality	The state of the s	Zeszenia Seszenia		200	en bet skippen med it met gegen in med et trebende verkeligene det gegen in de en e En en		200,041.00
	VALIDATED - SALARY 25% SRM	\$	45,593.71	\$	45,593.71	\$	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$	45,593.71
	FRINGE BENEFIT 25% SRM	\$	25,904.02	ł	25,904.02	\$		\$	25,904.02
	OTHER THAN PS 25% SRM	\$	51,768.93	1 '	51,768.93	\$		\$	51,768.93
	TOTAL STATE	\$	513,737.67	\$	513,737.67	\$	-	\$	513,737.67
	IKA SESSESSES			\$					
106TH AFF	\$ 1,705,900.00							Votas on talentalis Operation talentalis Operation talentalis	
NIAGARA		interpolycome of the control of the			The state of the s	200		22/20/20	
FEDERAL	VALIDATED - SALARY 100%	\$	90,075.00	\$	90,075.00	\$	· · · · · · · · · · · · · · · · · · ·	\$	90,075.00
	FRINGE BENEFIT 100%	\$	69,825.00	\$	69,825.00	\$		\$	69,825.00
	CPP 100%	\$	1,714.00	\$	1,714.00	\$		\$	1,714.00
						\$		2000	
	VALIDATED - SALARY 75% FO	\$	156,710.00	\$	156,710.00	\$.	\$	156,710.00
	FRINGE BENEFIT 75% FO	\$	104,604.00	\$	104,604.00	\$		\$	104,604.00
	OTHER THAN PS 75% FO	\$	158,072.00	\$	158,072.00	\$	-	\$	158,072.00
	WALIDATED CALADY 750/ CDAA	A	EA DOS GO	A	EC ACA AA	\$		200000	
	VALIDATED - SALARY 75% SRM	\$	56,268.00	1	56,268.00	\$		\$	56,268.00
	FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM	\$ \$	37,558.00 64,274.00	\$	37,558.00	\$		\$	37,558.00
	TOTAL FEDERAL	***********	739,100.00	<u> </u>	64,274.00	\$		\$	64,274.00
	IKA	\$ \$	114,666.66	P	739,100.00	\$	0.00	\$	739,100.00
STATE		\$	114,000.00		Control Contro	Zena	0.00	ajarenagur opardopoles	
UIAIL	VALIDATED - SALARY 25% FO	\$	52,236.67	\$	52,236.67	\$		\$	52,236.67
	FRINGE BENEFIT 25% FO	\$	34,868.00	\$	34,868.00	\$		\$ \$	34,868.00
	OTHER THAN PS 25% FO	\$	52,690.67		52,690.67	\$		Ψ \$	52,690.67
		\$	The part of the pa	*/ \		\$		Division.	32 ₁ 030.07
	VALIDATED - SALARY 25% SRM	\$	18,756.00	\$	18,756.00	\$		\$	18,756.00
	FRINGE BENEFIT 25% SRM	\$	12,519.33	\$	12,519.33	\$		\$	12,519.33
	OTHER THAN PS 25% SRM	\$	21,424.67	\$	21,424.67	\$		\$	21,424.67
	TOTAL STATE	\$	192,495.33	\$	192,495.33			\$	192,495.33
	IKA PROGRAM	11.1		Ť.		1 100	0.00		

107TH AFF	739,100.00	Topica de Cheperantes Servicio de Constitución Servicio de Constitución		Name of the last					
ANCOCK				100000					
FEDERAL	VALIDATED - SALARY 100%	\$	82,330.51	\$	82,330.51	\$		\$	82,330.
	FRINGE BENEFIT 100%	\$	67,100.49	\$	67,100.49	\$		\$	67,100.
	CPP 100%	\$	2,421.00	\$	2,421.00	\$		\$	2,421.
				12037.0		\$			
	VALIDATED - SALARY 75% FO	\$	187,278.45	\$	187,278.45	\$		\$	187,278
	FRINGE BENEFIT 75% FO	\$	155,159.55	\$	155,159.55	\$		\$	155,159
	OTHER THAN PS 75% FO	\$	628,610.00	\$	628,610.00	\$		\$	628,610
				10000000 00000000 00000000		\$			
	VALIDATED - SALARY 75% SRM	\$	140,816.44	\$	140,816.44	\$		\$	140,816
	FRINGE BENEFIT 75% SRM	\$	117,041.90	\$	117,041.90	\$		\$	117,041
	OTHER THAN PS 75% SRM	\$	43,541.66		43,541.66	\$		\$	43,541
	TOTAL FEDERAL	\$	1,424,300.00	\$	1,424,300.00	\$		\$	1,424,300
	IKA	Ψ	1,724,300.00	1	1,424,300.00	9		Ψ	1,424,300
STATE			generacijans of sprajnajne jang kyrikansan yang dan his antari salah salah salah salah salah salah salah salah	V. 1000000000000000000000000000000000000	general produce are market, 1000 and 1000 P. The second of	magagini yi hasa			
SIAIE	WALDATED OALADVOON EO	3						0.27.00.00	Control of the Contro
	VALIDATED - SALARY 25% FO	\$	62,426.15	\$	62,426.15	\$		\$	62,426
	FRINGE BENEFIT 25% FO	\$	51,719.85	\$	51,719.85	\$		\$	51,7 1 9
	OTHER THAN PS 25% FO	\$	209,536.67	\$	209,536.67	\$		\$	209,536
		\$	A CONTRACTOR OF THE PROPERTY O	10.75	A control of the cont	\$			5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	VALIDATED - SALARY 25% SRM	\$	46,938.81	\$	46,938.81	\$	All the same of the same	\$	46,938
	FRINGE BENEFIT 25% SRM	\$	39,013.97	\$	39,013.97	\$		\$	39,013
	OTHER THAN PS 25% SRM	\$	14,513.89	\$	14,513.89	\$	-	\$	14,513
	TOTAL STATE	\$	424,149.33	\$	424,149.33	\$		\$	424,149
	IKA	13/11/13		\$			1.5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
174TH AFP	\$ 1,424,300.00	Comment of the commen				A Paris			
FRATTON							0.00		
FEDERAL	VALIDATED - SALARY 100%	\$	104,336.00	\$	104,336.00	\$	Plantan Sanah Salahari Ariba Sanah S	\$	104,336
	FRINGE BENEFIT 100%	\$	66,615.00	\$	66,615.00	\$		\$	66,615
	CPP 100%	\$	2,516.00	\$	2,516.00	\$		\$	2,516
	The state of the control of the state of the	reader Daries and		27,010,00	L ₁ 0.0.00	\$			2,010
	VALIDATED - SALARY 75% FO	\$	220,653.00	\$	220,653.00	\$		\$	220,653
	FRINGE BENEFIT 75% FO	\$	120,512.00	\$	120,512.00	\$		ι \$	120,512
	OTHER THAN PS 75% FO	\$	376,168.00	\$ \$	426,868.00	\$	- (50 700 00)		376,168
	OTHER THAN PS 75% FU	P	370,100.00	P	420,000.UU		(50,700.00)	P	3/0,100
	MALIDATED OALADY 750/ ODBA	Participation of the second			040 004 00	\$	(0.077.00)	WATER TO SERVICE OF THE PARTY O	And the second of the second o
	VALIDATED - SALARY 75% SRM	\$	237,044.00	\$	246,921.00	\$	(9,877.00)		237,044
	FRINGE BENEFIT 75% SRM	\$	142,156.00	\$	148,079.00	\$	(5,923.00)		142,156
	OTHER THAN PS 75% SRM	\$	18,300.00		59,300.00	\$	(41,000.00)		18,300
	TOTAL FEDERAL	\$	1,288,300.00	\$	1,395,800.00	\$	(107,500.00)	\$	1,288,300
	IKA	14 14							
STATE		\$		20000			, y design of the second of th	The second secon	
	VALIDATED - SALARY 25% FO	\$	73,551.00	\$	73,551.00	\$		\$	73,551
	FRINGE BENEFIT 25% FO	\$	40,170.67	\$	40,170.67	\$		\$	40,170
	OTHER THAN PS 25% FO	\$	125,389.33	\$	142,289.33	\$	(16,900.00)	\$	125,389
		S		an Administration	Andrew St. Comments of the Com	\$		373V	
	VALIDATED - SALARY 25% SRM	\$	79,014,67	\$	82,307.00	\$	(3,292.33)	\$	79,014
	FRINGE BENEFIT 25% SRM	\$	47,385.33	\$	49,359.67	\$	(1,974.33)		47,385
	OTHER THAN PS 25% SRM	\$	6,100.00	\$	19,766.67	\$	(13,666,67)		6,100
	TOTAL STATE	\$	371,611.00		407,444.33	\$	(35,833.33)		371,611
	IKA	Y	0121,011.002	\$			(55,555.55)	Ψ	07 1,011
109TH AFP		Displace and server (Application of the server (Application of the server)		ΙΨ.				Entrance of the second	
	Ψ 1,200,300.00	Andrews Committee of the Committee of th							A Company of the State of the S
TEWART	VALIDATED CALABY 4000	Service Community of the Community of th	N03 040 04		407 040 04		The second secon	200000	A control of the cont
FEDERAL	VALIDATED - SALARY 100%	\$	107,042.84	ı	107,042.84		0.00		107,042
	FRINGE BENEFIT 100%	\$	59,526.16	\$	59,526.16		0.00	\$	59,526
	CPP 100%	\$	3,608.00	\$	3,608.00		0.00	\$	3,608
		rear falls has prome require temporal of many prometical forms, franciscome represen-	ng, a gai judh (1 ar abh earthain 1 a thail an ar an					And representation of the control of	Carry Commission Commi
	To be a series of the control of the	Conferm grown and pro-							
	VALIDATED - SALARY 75% FO	\$	182,131.08	\$	182,131.08		0.00	\$	182,131.
	VALIDATED - SALARY 75% FO FRINGE BENEFIT 75% FO	\$	182,131.08 102,721.92		182,131.08 102,721.92		0.00 0.00	1	182,131 102,721

		The state of the s	See Manager and the second sec	Carlo Co				man of a plant for a fine where against a property of a fine where the contract of the contrac
	VALIDATED - SALARY 75% SRM	\$	261,109.34	\$	261,109.34	0.00	\$	261,109.34
	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	\$	2,278,400.00	0.00	\$	2,278,400.00
	IKA .					0.00	 	
STATE		Manager Comment	A control of the cont	(100 mm)	The state of the s	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
		September 1997			And the second s	The second secon		
	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	a plantifere paragrapa da casa;		\$	and the second s		<u> </u>	
105TH AFI	2,278,400.00	Proceedings of the control of the co						
GRAND TOTAL				in the second				
(ALL BASES)	VALIDATED - SALARY 100%	\$	485,002.29	\$	482,802,29	2,200.00	\$	485,002.29
FEDERAL	FRINGE BENEFIT 100%	\$	322,906.71	\$	322,906.71	0.00	\$	322,906.71
	CPP 100%	\$	13,888,00	\$	13,888.00	0.00	\$	13,888.00
	And the second s			13 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -				The state of the s
	VALIDATED - SALARY 75% FO	\$	928,054.57	\$	928,054.57	0.00	\$	928,054.57
	FRINGE BENEFIT 75% FO	\$	586,186.43	\$	586,186.43	0.00	\$	586,186.43
•	OTHER THAN PS 75% FO	\$	3,325,835.00	\$	3,376,535.00	(50,700.00)	\$	3,325,835.00
		The second secon					13324 13324	
	VALIDATED - SALARY 75% SRM	\$	832,018.91	\$	841,895.91	(9,877.00)	\$	832,018.91
	FRINGE BENEFIT 75% SRM	\$	521,733.63	1	527,656.63	(5,923,00)	\$	521,733.63
	OTHER THAN PS 75% SRM	\$	420,374.46	\$	461,374,46	(41,000.00)	\$	420,374.46
	TOTAL FEDERAL	\$	7,436,000.00	\$	7,541,300.00	(105,300.00)	\$	7,436,000.00
<u> </u>	TOTAL FEDERAL PROGRAM IKA	\$	114,666.66	\$	<u> </u>	0.00	\$	
STATE		And the second s	And the first of the section of the			and the second s		
	VALIDATED - SALARY 25% FO	\$	309,351.52	\$	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	\$	1,108,611.67	\$	1,125,511.67	(16,900.00)	\$	1,108,611.67
	VALIDATED - SALARY 25% SRM	\$	277,339.64	l e	280,631.97	(2.202.23)	- d	277 220 64
	FRINGE BENEFIT 25% SRM	\$	173,911.21	\$ \$	175,885.54	(3,292.33) (1,974.33)	4 5 5 5 7	277,339.64
	OTHER THAN PS 25% SRM	\$	140,124.82	\$ \$	153,791.49	(13,666.67)	\$	173,911.21 140,124.82
	TOTAL STATE	\$	2,204,734.34	\$	2,240,567.67	(35,833.33)		2,204,734.34
	TOTAL STATE PROGRAM IKA	Y. (3.11.	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-,2-0,001,07	(33,633.33)	Ф \$	£,207;734.34
	PROGRAM TOTAL	And the second s	9,640,734,34	100000000000000000000000000000000000000	9,781,867.67	(141,133.33)		9,640,734,34
ED AFP TOTAL	\$ 7,436,000.00	2000000	V,V3V,1,V3,V4	ALL THE PARTY OF	- 3,101;007:01=	1128,133,331	AN CAPPACITY	<i>5</i> ,040,/34,34
STATE AFP TOTAL	\$ 2,204,734.34			├				
TATE ALT TOTAL	₩			ı		PHEREN CLOSESTER SEEDS AND SEEDS		

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

ISSUED BY:

MAJOR COMMAND IDENTIFIER: 41

Air National Guard Readiness Center

3501 Fetcher Drive

Joint Base Andrews, MD 20762

BA Approving Official:

Electronically Authenticated AFM J

Luis F Maldonado, Major, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G3

106th Rescue Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 86

DATE ISSUED: JULY 13, 2017

ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1094983

Doc ID # 01094983086D

ASHLEY.LAWRENCE Digitally signed by Digitally JOHN.1023362887

ou=45HLEY±AWRENCE_KHUL1023362887 Date: 2017.07.13 13:02:22 -04'00'

SYMBOL: 5773840 (58)	Operation and Maintenance, Air Na	ational Guard (3840)		FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	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 Fo	orces	15,862,000.00	82,100.00	15,944,100.00
BUDGET PROGRAM 04: Administration	on and Servicewide Activities	56,200.00		56,200.00
TOTAL DIRECT		15,918,200.00	82,100.00	16,000,300.00
TOTAL APPROPRIATION		15,918,200.00	82,100.00	16,000,300.00
SECTION B - AUTHORITY	ALLOTMENT	1000	Ann	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	8,142,600.00	4,172,800.00	3,577,200.00	25,600.00
Net Change	0.00	0.00	0.00	82,100.00
Revised Amount	8,142,600.00	4,172,800.00	3,577,200.00	107,700.00
Cumulative	8,142,600.00	12,315,400.00	15,892,600.00	16,000,300.00
SECTION C - SUBSIDIARY LIMITAT	TONS No Data Found	More against the second se		

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

BudProg	BA/AG/SAG	PΕ	EEIC Local Use	D/R	AMOUNT	QT
01	011R Issue to Project No. WKVB142002-612-8172,Price,Linda,CiV	52276F	52200	D	79,900.00	
01	011Z Francis S. Gabreski, AP, NY 100% FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 108 for LOA obligation-612-7622,Evans,Yvette,CIV	55879F	570F9	D	2,200.00	O

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 MORD# F9E7CE6291MD01-04

AS OF:

8/15/2017

			M	OD	3	:			
LOCATION	FUNDING CATEGORIES	4.3	VALIDATED JNDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	С	HANGE +/-		REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY 100%	Limited Street						1,0,10,000	
FEDERAL	VALIDATED - Travel 100%	\$	70,058.00	\$	99,017.94	\$	2,200.00	\$	101,217.94
	FRINGE BENEFIT 100%	\$	88,800.00	\$	59,840.06	\$	· -	\$	59,840.06
	CPP 100%	\$	3,629.00	\$	3,629.00	\$	_	\$	3,629.00
	CAPPED SALARY 75% FO			Horizon Laboratoria		\$	2,200.00		
	VALIDATED - SALARY 75% FO	\$	183,900.00	\$	181,282.04	\$	_	\$	181,282.04
	FRINGE BENEFIT 75% FO	\$	100,571.00	\$	103,188.96	\$	_	\$	103,188.96
	OTHER THAN PS 75% FO	\$	907,047.00	\$	886,942.00	\$	_	\$	886,942.00
	CAPPED SALARY 75% SRM	STANK!			The second section of the section of the second section of the section of the second section of the section of the second section of the section of	The second in the		4-25-64	
	VALIDATED - SALARY 75% SRM	\$	106,400.00	\$	136,781.13	\$	-	\$	136,781.13
	FRINGE BENEFIT 75% SRM	\$	58,080.00	\$	77,712.07	\$		\$	77,712.07
	OTHER THAN PS 75% SRM	\$	233,667.00	\$	155,306.80	\$	-	\$	155,306.80
	TOTAL FEDERAL	\$	1,752,152.00	\$	1,703,700.00	\$	2,200.00	\$	1,705,900.00
						- 1 - 1			
STATE	CAPPED SALARY 75% FO	\$		The state of the s	A STATE OF THE STA		and a state of the	2/2/10/20/20 2/2/10/20/20 2/2/20/20/20/20/20/20/20/20/20/20/20/20/	
	VALIDATED - SALARY 25% FO	\$	61,300.00	\$	60,427.35	\$		\$	60,427.35
	FRINGE BENEFIT 25% FO	\$	33,523.67	\$	34,396.32	\$		\$	34,396.32
	OTHER THAN PS 25% FO	\$	302,349.00	\$	295,647.33	\$		\$	295,647.33
	CAPPED SALARY 75% SRM	\$		working.	A SEA AND THE CONTRACT OF THE	200		1,000,000 1,000,000 1,000,000 1,000,000 1,000,000	
	VALIDATED - SALARY 25% SRM	\$	35,466.67	\$	45,593.71	\$		\$	45,593.71
	FRINGE BENEFIT 25% SRM	\$	19,360.00	\$	25,904.02	\$		\$	25,904.02
	OTHER THAN PS 25% SRM	\$	77,889.00	\$	51,768.93	\$		\$	51,768.93
	TOTAL STATE	\$	529,888.33	\$	513,737.67	\$		\$	513,737.67

JUSTIFICATION: funding Received 7/26/2017 based RA request for reimbursement of travel FAD # 86- No fringe benefits due on Travel Reimbursements.

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

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Capt Devery A He	erth, Comptroller, NYA	ANG	
DATE:	8/15/20	117	

	MISCELLANEOUS OBLI	OBLIGATION/REIMBURSEMENT	ABURSEM		DOCUMENT				PAGE 1 of 2
ACCOUNTING	ACCOUNTING CLASSIFICATION				[DATE PREPARED	B	DOCUMENT NUMBER	
* * **	CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR	IONAL	PURPOSES	ONI'X -	* * *	15-AU	15-AUG-2017	F9E7CE6291MD01-05	1MD01-05 00000
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PREPARED BY (SI REYCROFT, HOL: REQUESTOR EMA, 723-7314	gnature and title) //SIGNED*// 15-AUG-2017 LY C MSGT_USAF	APPROVED BY (Signature funds are available PROETTA, JOHN I SSGT CERTIFIER FMA, 456-7460		and title) USAF		24-AUG-2017 //DIGITALLY			certify that
	DESCRIPTIO	ll						AMOUNT	TT.
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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9E7CE6291MD01-05 00	PAGE 2 of 2
SEC	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 2,200.00
	Accounting Line Total:	\$ 2,200.00

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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: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 101 DATE ISSUED: AUGUST 17, 2017 ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1104652

Doc ID # 01104652101D

ASHLEY, LAWRENCE, Daylor Sychology ASHLEY LAWRENCE JOHN: 1023362887 JOHN,1023362887

SYMBOL: 5773840 (58)	MBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840)			
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	entere and the second s		
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		8,548,400.00	-28,000.00	8,520,400.00
BUDGET PROGRAM 04: Administration an		134,400.00		134,400.00
TOTAL DIRECT		8,682,800.00	-28,000.00	8,654,800.00
TOTAL APPROPRIATION		8,682,800.00	-28,000.00	8,654,800.00
SECTION B - AUTHORITY	ALLOTMENT QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT	20	4.	40	4
Previous Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,041,900.0
Net Change	0.00	0.00	0.00	-28,000.0
Revised Amount	2,357,100.00	1,887,200.00	3,396,600.00	1,013,900.0
Cumulative	2,357,100.00	4,244,300.00	7,640,900.00	8,654,800.00
SECTION C - SUBSIDIARY LIMITATION	S No Data Found			

STANDARD REMARKS

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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 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 NORIEMA
- 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	011R Excess funds in SRM-612-8132,Birchfield,Scotty,CIV	52278F	52103	D	-56,800.00	(
01	011Z MCA 24 FIRE, per unfunded salary, benefits, and FLSA request-612-8009,Salesman,Kevin,CIV	55879F	570F1	D	79,500.00	C
01	011Z Excess funds in FO-612-8132,Birchfield,Scotty,CIV	55879F	570F9	D	-50,700.00	O

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

AS OF:

8/9/2017

LOCATION			MO	D#7		
FEDERAL VALIDATED - SALARY 100% \$ 106,709.00 \$ 104,336.00 \$ 6,615.00 \$ 6,615.00 \$ 5,615.	LOCATION	FUNDING CATEGORIES	A total feet on the second and find the feet	ALLOCATION	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO CAPPED SALARY 75% FO FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO CAPPED SALARY 75% FO OTHER THAN PS 75% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% FO OTHER THAN PS 75% SRM VALIDATED - SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% FO SEED STATE CAPPED SALARY 75% SRM FRINGE BENEFIT 75% FO VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% FO STATE CAPPED SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 25% SRM VALIDATED - SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 25% SRM OTHER THAN PS 25% SRM TOTAL STATE CAPPED SALARY 75% SRM VALIDATED - SALARY 75% SRM TOTAL STATE SALE STATE SALE SALE STATE SALE SALE STATE SALE STA	STRATTON	CAPPED SALARY 100%	\$ 114,336.00	The second secon		
CPP 100% CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO SALARY 75% SRM FRINGE BENEFIT 75% SRM SALARY 75% FO SALARY 75	FEDERAL	VALIDATED - SALARY 100%	\$ 106,709.00			
CAPPED SALARY 75% FO		1				
VALIDATED_SALARY 75% FO				\$ 2,516.00		\$ 2,516.00
FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO S66,908.00 \$ 120,515 (S50,700.00) \$ 376,16 CAPPED SALARY 76% SRM VALIDATED - SALARY 76% SRM S 274,341.00 \$ 246,921.00 (\$50,700.00) \$ 376,16 FRINGE BENEFIT 75% SRM S 03,599.00 \$ 148,079.00 (\$41,000.00) \$ 142,15 CAPPED SALARY 75% SRM S 03,599.00 \$ 69,300.00 (\$41,000.00) \$ 18,30 TOTAL FEDERAL \$ 1,559,800.00 \$ 1,395,800.00 (\$41,000.00) \$ 18,30 TOTAL FEDERAL \$ 1,559,800.00 \$ 1,395,800.00 \$ (\$10,7500.00) \$ 1,288,30 FRINGE BENEFIT 25% FO S 05,000.00 \$ 140,170.67 \$ 0.00 \$ 0.00 \$ 126,380.00 \$ 0.00 \$ 126,380.00 \$ 0.00 \$ 126,380.00 \$ 0.00 \$ 126,380.00 \$ 0.00 \$				minute minute and minute and a second	\$0.00	A 000 050 00
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VALIDATED - SALARY 75% SRM \$ 150,970.00 \$ 142,191.00 \$ 59.23.00 \$ 142,151.00			3 300,900.00	150 hours, and 150 control (150 hours)	(\$30,100,00)	Ψ 310,100,00
FRINGE BENEFIT 75% SRM OTHER THAN PR 57% SPM \$ 150,970.00 \$ 148,079.00 \$ (\$54,000.00) \$ 142,180 TOTAL FEDERAL \$ 1,559,800.00 \$ 1,395,800.00 \$ 1,395,800.00 \$ 1,288,30			\$ 274 341 00	\$ 246.921.00	(\$9.877.00)	\$ 237,044,00
OTHER THAN PS 75% SRM \$ 63,589.00 \$ 59,300.00 \$ \$41,000.00 \$ \$ 1,830 \$ \$ 1,559,800.00 \$ 1,395,800.00 \$ \$1,395,800.00 \$ \$1,395,800.00 \$ \$1,288,30 \$ STATE						
\$ 1,559,800.00 STATE CAPPED SALARY 75% FO						
STATE CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 55% SRM FRINGE BENEFIT 25% SRM VALIDATED - SALARY 55% SRM OTHER THAN PS 25% SRM TOTAL STATE CAPPED SALARY 75% SRM S 21,196,33 FEDERAL FRINGE BENEFIT 25% SRM S 142,289.33 FEDERAL CAPPED SALARY 75% SRM S 21,196,33 FEDERAL FRINGE BENEFIT 25% SRM S 1,559,800.00 FEDERAL FRINGE BENEFIT 25% SRM S 114,336.00 CAPPED SALARY 100% S 114,336.00 CAPPED SALARY 75% FO VALIDATED - SALARY 100% S 2,746,00 FRINGE BENEFIT 100% S 2,557.00 CAPPED SALARY 75% FO VALIDATED - SALARY 100% S 2,557.00 FRINGE BENEFIT 75% FO S 105,081.00 FRINGE BENEFIT 75% FO S 105,081.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 208,689.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,081.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,080.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,080.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,080.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,080.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% FO S 105,080.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM TOTAL FEDERAL S 1,559,800.00 FRINGE BENEFIT 75% SRM VALIDATED - SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM FRINGE		TOTAL FEDERAL	\$ 1,559,800.00	\$ 1,395,800.00	(\$107,500.00)	\$ 1,288,300.00
VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO S 35,027.00 \$ 40,170.67 \$ 0.00 \$ 73,555 FRINGE BENEFIT 25% FO S 195,636.00 \$ 142,289.33 \$ (\$16,900.00) \$ 125,38 CAPPED SALARY 75% SRM	\$ 1,559,800.00		1.0			Ay LAMBATA
FRINGE BENEFIT 25% FO	STATE	CAPPED SALARY 75% FO	\$ 18,275.67			
OTHER THAN PS 25% FO \$ 195,636.00 \$ 142,289.33 \$ (\$16,900.00) \$ 125,38		VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 73,551.00	\$0,00	
CAPPED SALARY 75% SRM		FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 40,170.67		
VALIDATED - SALARY 25% SRM		OTHER THAN PS 25% FO	\$ 195,636.00	\$ 142,289.33	(\$16,900.00)	\$ 125,389.33
FRINGE BENEFIT 25% SRM		CAPPED SALARY 75% SRM	\$			
OTHER THAN PS 25% SRM \$ 21,196,33 \$ 19,766.67 (\$13,666.67) \$ 6,10 TOTAL STATE \$ 462,595,00 \$ 407,444.33 (\$35,833.33) \$ 371,61 GRAND TOTAL CAPPED SALARY 100% \$ 114,336.00 \$ 50.00 \$ 104,33 FEDERAL FRINGE BENEFIT 100% \$ 62,746.00 \$ 66,615.00 \$ 0.00 \$ 2,51 CAPPED SALARY 75% FO \$ 206,809.00 \$ 220,653.00 \$ 0.00 \$ 220,65 FRINGE BENEFIT 75% FO \$ 105,081.00 \$ 220,653.00 \$ 0.00 \$ 220,65 FRINGE BENEFIT 75% SRM \$ 274,341.00 \$ 246,921.00 \$ (\$9,877.00) \$ 237,04 FRINGE BENEFIT 75% SRM \$ 150,970.00 \$ 148,079.00 \$ (\$5,923.00) \$ 142,15 OTHER THAN PS 75% FO \$ 63,589.00 \$ 59,300.00 \$ (\$41,000.00) \$ 120,51 OTHER THAN PS 75% FO \$ 63,589.00 \$ 59,300.00 \$ (\$41,000.00) \$ 128,30 TOTAL FEDERAL \$ 1,559,800.00 \$ 1,395,800.00 \$ (\$107,500.00) \$ 1,355,800.00 \$ 1,355,80		VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 82,307.00	(\$3,292.33)	\$ 79,014.67
TOTAL STATE		FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 49,359.67	(\$1,974.33)	\$ 47,385.33
AFP \$ 1,559,800.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 104,336.00		OTHER THAN PS 25% SRM	\$ 21,196,33	\$ 19,766.67	(\$13,666.67)	\$ 6,100.00
GRAND TOTAL CAPPED SALARY 100% \$ 114,336.00 \$ 104,336.00		TOTAL STATE	\$ 462,596.00	\$ 407,444,33	(\$35,833,33)	\$ 371,611.00
(ALL BASES)	AFP	\$ 1,559,800,00			\$0.00	
(ALL BASES)	GRAND TOTAL	CAPPED SALARY 100%	\$ 114,336.00			
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TOTAL PROGRAM IKA \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	And the second s					
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1	EED AED Total	Tak Al-Camara and Caraca Carac		The Training would be suffered by the State of S		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
STATE AFP Total \$ 462,596.00 \$0.00.						

JUSTIFICATION: THIS MODIFICATION DECREASES THE ALLOTMENT OF APPENDIX 21 FOR THE PURPOSE OF MODIFICAITON 7. 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).

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: 2017.08.09 11:29:22 -04'00'

Program Manager Signature/Date

ROTH, JAMES, MICHAEL. 1286867584
DN: c=US, 0=U.S, Government, ou=DoD, ou=PKI, ou=USAF, on=ROTH, JAMES, MICHAEL. 1286867584
Date: 2017.08.11 10:24:43 -04'00'

Memora	ndum For:				
Base FMA	109/CPT (41G5)			Date	Aug 4, 2017
Your Nam	ae & Address				
Name	Elizabeth Malizia				
Organizati	ion Stratton ANG Base				
Subject:	Request to Decrease AF Form 406	MORD			
I certify	that document F9S3SF6306MWO1	was revie	wed for validit	y and acc	uracy. There are no
	abilities against this document and all sequent disbursement made against t			ded. I rea	llize we must fund
Amount	of Decrease: \$107,500.00				
Justifica	tion:				
Excess fundir	ng - returning to NGB. Page 1 of 2.				

Shipment Line (NUM)	Release Number	Current QTY Amount	Revised Amount	Decreased Amount
1		\$31,500.00	\$9,500.00	\$22,000.00
2		\$45,400.00	\$42,600.00	\$2,800.00
3 .		\$73,800.00	\$68,200.00	\$5,600.00
4		\$43,500.00	\$25,500.00	\$18,000.00
5		\$128,200.00	\$123,900.00	\$4,300.00
6		\$131,900.00	\$127,800.00	\$4,100.00
		To	otal Amount Decreased	\$56,800.00

Note: When requesting a Planned Purchase Order to be reduced enter "Planned" in the Release column.

Note: A single Decrease Form can be used to decrease the Release and Planned PO. Remember the decrease to the Release must occur prior to the decrease to the Planned PO (when applicable).

Resource Advisor Signature	MALIZIA, ELIZAB Digitally, 1974 dby NATIONAL (1981) 1291 1271 1271 1271 1271 1271 1271 1271
Financial Analyst Signature	
Access Online Decrease Signatur	e

lemora	ndum For:			American (1997)	
Base FMA	109/CPT (41G5)			Date	Aug 4, 2017
Your Nam	e & Address				
Name	Elizabeth Malizia				
Organizati	on Stratton ANG I	Base			
Subject:	Request to Do	ecrease AF For	m 406 MORD		
certify t	hat document	F9S3SF6306MWO1	was review	ed for validity and a	accuracy. There are i
				were recorded. I	realize we must fund
any sub	sequent disbu	rsement made aga	inst this obligation.		
Amount	of Decrease:[\$107,500.00			
Justifica	tion:				
ess fundir	ng - returning to N	GB. Page 2 of 2.			
				,	
					,
Shipm	ent Line (NUM)	Release Number	Current QTY Amount	Revised Amount	Decreased Amount
	8		\$175,300.00	\$125,300.00	\$50,000.00
		A STATE OF THE STA	Å700.00	¢0.00	6700.00

Shipment Line (NUM)	Release Number	Current QTY Amount	Revised Amount	Decreased Amount
8		\$175,300.00	\$125,300.00	\$50,000.00
11		\$700.00	\$0.00	\$700.00
			Total Amount Decreased	\$50,700.00

Note: When requesting a Planned Purchase Order to be reduced enter "Planned" in the Release column.

Note: A single Decrease Form can be used to decrease the Release and Planned PO. Remember the decrease to the Release must occur prior to the decrease to the Planned PO (when applicable).

Resource Advisor Signature	MALIZIA.ELIZAB MAUKATUANTIKI 122157701 ETH, 1282157701 Touckey Discussion (Commence, Dui-Ood), Touchey Discussion (Commence, Dui-Ood), Touckey Discussion (Commence,
Signature	Date:2017.08.04.17.5826-04.09
Financial Analyst Signature	
Access Online Decrease Signatur	e

	Nbr 2017-0143
	NGB/A4AIA
Master Coopera	tive Agreements Funding Memo
BASE & STATE: Schenectady Municipal Airpo	rt, NY FUNDS FY: 2017 ISSUE DATE: 8/14/2017
\$ requested from: SRM/FOMA Conting	
TOTAL FUNDING: (\$56,800)	Federal Share: 100%: (\$56,800)
Fed/State Ratio for this request: 100% / 0%	. State Share: \$0
PURPOSE: Excess funds in SRM	
100-0 - 100	sfield DSN 612-7928
BASE POC:	
FUNDS ISSUED	FUNDS WITHDRAWN X
Appendix 21: FOMA Funding	(\$56,800)
Additional Information: 52103: (\$22,000) 52103: (\$18,000) 52103: (\$52103: Misc SRM Contracts; 52103: Structure Shop; 52103: HVAC Shop;	5,600) 52103: (\$4,300) 52103: (\$4,100) 52103: (\$2,800) Shop; 52103: Liquid Fuels; 52103: Plumbing Shop; 52103: Electrical
MCA REC	QUIREMENT APPROVAL
Approved: MSgt Jonny Hartsfield	HARTSFIELD.JON Digitally signed by HARTSFIELD.GNNY.D.1180977348 DN: ccUS, a-U.S. Government. 0.0=DoD, ou=PKI, OU=U.S. Covernment. 0.0=DoD, ou=PKI, Ou=U.S. Government. 1.1180977348 Ou=U.S. Covernment. 1.118509-04100
RES	SOURCE MANAGER
ASN: G5 Funds FY: 2017	FM Doc Date: 8/14/2017
Total MCA prior amount:	\$1,396,800
This change:	(\$56,800)
Total MCA funded:	\$1,340,000
A4PC Program Analyst: Yvette Evans DSN	612-7622 Date to FM: 8/14/2017
Distribution: BCE, FM, RA	
	Unit Information
This funding memo is not an FM funding docum	ent; 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 Se	chenectady Municipal Airport, NY
Initial Funding/Memo Funded	Issued On
Initial Funding \$1,392,600.00	6/19/2017
Memo 2017-0009 \$4,200.00	7/10/2017

Nbr 2017-0144 NGB/A4AIA Master Cooperative Agreements Funding Memo BASE & STATE: Schenectady Municipal Airport, NY **FUNDS FY: 2017** ISSUE DATE: 8/14/2017 FO/FOMA Contingency \$ requested from: TOTAL FUNDING: (\$50,700)Federal Share: 100%: (\$50,700) Fed/State Ratio for this request: 100% / 0% State Share: \$0 PURPOSE: Excess funds in FO MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928 BASE POC: **FUNDS ISSUED FUNDS WITHDRAWN** Appendix 21: (\$50,700)FOMA Funding **Additional Information:** 480XX: (\$50,000) 480XX: (\$700) 48020: Excess funds in FO; 642XX: Propane tanks have been removed: MCA REQUIREMENT APPROVAL Approved: MSgt Jonny Hartsfield HARTSFIELD, JON | Digitally signed by | DN:-CH.50 | DN RESOURCE MANAGER ASN: G5 Funds FY: 2017 FM Doc Date: 8/14/2017 Total MCA prior amount: \$1,340,000 This change: (\$50,700) Total MCA funded: \$1,289,300 A4PC Program Analyst: Yvette Evans DSN 612-7622 Date to FM: 8/14/2017 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 Schenectady Municipal Airport, NY Initial Funding/Memo Funded Issued On \$1,392,600.00 6/19/2017 Initial Funding \$4,200.00 7/10/2017 Memo 2017-0009 Memo 2017-0143 (\$56,800.00) 8/14/2017