COOPERATIVE AGREEMENT MODIFICATION
Agreement/Appendix Title and Number: W912PQ-18-2-1022
Project Name/Description and Location: ANG Environmental Program Management
Modification Number: P0004

ISSUED BY: NATIONAL GUARD BUREAU
ISSUED TO: THE STATE OF NEW YORK
This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703;

MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

[x] a. FUNDING
[] b. TERMS AND CONDITIONS
[] c. TERMINATION
[] d. OTHER ADMINISTRATIVE:

Action	Funding Source		From		Change	ſ	To :
FED	Allotment - 75%	\$	102,800.00	5	32,800.00	S	135,600.00
	CPP 100%	6 9		S		\$	
	TOTAL FEDERAL ALLOTMENT	\$	102,800.00	\$	32,800.00	\$	135,600.00
FED	AFP - 75%	\$	218,755.33	S.	3,144.67	S	221,900.00
	CPP 100%	\$	-	\$		Ť	ZZ 1,000,00
	TOTAL FEDERAL AFP	\$	218,755,33	\$	3,144.67	\$	221,900.00
	All OFN OLL				190		
STATE	Allotment - 25% State	\$	32,458.34	\$	8,555.75	\$	41,014.09
5TATE	AFP - 25% State	\$	80,837.08	\$	10,774.58	\$	91,611.66

DESCRIPTION OF MODIFICATION:

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

EXECUTION

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

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

BY: ANTHONY P. GERMAN Major General, NYANG The Adjutant General APR 2018 Date:	BY: STEVEN M. ROWE Colonel, USA USPFO for New York Date: ZOMPRZOIS
APPROVED AS TO LEGAL FORM: BY: John J. Church J. Church J. Counsel Robert G. Conway, Jr., MILA Date: 19 March 2018	APPROVED AS TO LEGAL FORM: BY:

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

1.	Fiscal Year 2016:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100%	\$ 900.00	\$ 900.00
	(CPP) Federal Share 75% Federal Total	\$ 316,000.00 \$ 316,900.00	\$ 316,000.00 \$ 316,900.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 80,000.00	\$ 80,000.00
2.	Fiscal Year 2017:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100% (CPP)	\$ 539.00	\$ 539.00
	Federal Share 75% Federal Total	\$ 314,569.00 \$ 315,108.00	\$ 304,561.00 \$ 305,100.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 104,856.33	\$ 101,520.33
3.	Fiscal Year 2018:	Approved Budget/(AFP)	Total Dollars Obligated
	Federal Share 100%	\$	\$
	(CPP) Federal Share 75% Federal Total	\$221,900.00 \$221,900.00	\$129,500.00 \$129,500.00
	Accomplished	as In-Kind Assistance \$	
	State Cost Share 25%	\$ 43056.00	
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated
	Accomplished	as In-Kind Assistance \$	
5.	Fiscal Year:	\$	Total Dollars Obligated \$
	Accomplished	as In-Kind Assistance \$	

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT

CONTRACT NUMBER W912PQ-18-2-1022

			DD#4	AS OF:	2/7/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
STRATTON	The second secon				
FEDERAL	VALIDATED - SALARY 75%	\$ 34,518,00	\$ 11,098.00	1,559,00	\$ 12,657.0
	FRINGE BENEFIT 75%	\$ 20,698.00	\$ 6,645,00	934.00	\$ 7,579.0
	OTHER THAN PS 75%	\$ 4,050.00	\$ 1,060,00	1	\$ 1,060.0
,)	CPP	\$ 4,050.00 \$ 97.00	\$ 97.00	7.00	\$ 104.0
	TOTAL FEDERAL	\$ 59,363.00	\$ 18,900.00		\$ 21,400.0
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ 3,699.33		\$ 4,219.0
	FRINGE BENEFIT 25%	\$6,899.33	\$ 2,215.00	311.33	\$ 2,526.3
	OTHER THAN PS 25%	\$1,350.00		0.00	\$ 353.3
	TOTAL STATE	\$19,755.33	\$ 6,267.67		\$ 7,098,6
AFF	\$ 59,363.00				<u> </u>
SRAND TOTAL	CAPPED SALARY	\$	\$ 3 % S	S	S
ALL BASES)	VALIDATED - SALARY 75%	\$ 34,518.00	\$ 11,098,00		\$ 12,657.0
FEDERAL	FRINGE BENEFIT 75%	\$ 20,698.00	\$ 6,645.00	1 13	\$ 7,579.0
	OTHER THAN PS 75%	\$ 4,050.00	\$ 1,060.00	\$	\$ 1.060.0
	CPP	\$ 97.00	\$ 97.00	\$ 7.00	\$ 104.0
	TOTAL FEDERAL	\$59,363.00	\$ 18,900.00	\$2,500.00	
	IKA	\$0.00		0.00	
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ 3,699.33	\$519.67	The state of the s
	FRINGE BENEFIT 25%	\$6,899.33	\$ 2,215.00	\$311,33	
	OTHER THAN PS 25%	\$1,350,00		\$0.00	and the second of the second o
and the second s	TOTAL STATE	\$19,755.33	\$ 6,267.67	831.00	
	PROGRAM TOTAL	\$79,118.33	\$25,167,67	831.00	
OTAL FED AFP	\$ 59,363,00				
OTAL STATE AFP	\$ 19,787.67				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 22 FOR THE PURPOSE OF MODIFICATION 4. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701 Digitally signed by MALIZIA.ELIZABETH.1282157701 Date: 2018.02.07 10:17:34 -05'00'

Program Manager Signature/Date

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

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authoriticate

Electronically Authenticated AVIII.

John L Quinlan, 2LT, Air Force

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5 109th Airlift Wing USPFO for New York

330 Old Niskayuna Road Lalham, NY 12110-2224 DOCUMENT NUMBER: 46
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143710

Doc ID # 01143710046D

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

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
TO TO THOU				
SECTION B - AUTHORITY	ALLOTMENT			
TOTAL APPROPRIATION		2,261,900.00	35,400.00	2,297,300.0
TOTAL DIRECT		2,261,900.00	35,460.00	2,297,300.0
BUDGET PROGRAM 04: Administration	and Servicewide Activities	2,238,900,00 23,000,00	35,400.00	2,274,300.0 23,000.0
BUDGET PROGRAM 01: Operating For	ces	DIRECT FUN		
			CHANGE	AMOUNT
LINE ITEM		PREVIOUS AMOUNT	NET	REVISED
BUDGET ACTIVITY / PROGRAM	FUND CONTROL LEVEL - Legal sul		e BA	
SECTION A - PROGRAM	Operation and Maintenance, Air Na FUND CONTROL LEVEL - Lagge RM	ilional Guard (3840)		FY: 201
	Operation and Maintenance, Air Na FUND CONTROL LEVEL - Legal sul	ilional Guard (3840)	a DA	

SECTION D - REMARKS (STANDARD, OTHER)

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

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

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 71	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	2,500.00	0
7	011Z PULL UNUSED DAYS AND DOLLARSNY-18-0004 5 NOV 17 + ESP CH-812-9012, Jackson, Felicia, MSgl	58520F		ESP Code CH	Ď	-2,000.00	0

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

		MO	D# 05	AS OF:	2/28/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA	CAPPED SALARY				
FEDERAL	VALIDATED - SALARY 75%	\$ 31,728.33	7,702.76	3,238.38	10,941.14
	FRINGE BENEFIT 75%	\$ 21,178.67	11,537.24	2,161.62	13,698.86
	OTHER THAN PS 75%	\$ 1,470.00	237.00	0.00	237,00
	CPP	\$ 123.00	23.00	0.00	23.00
	TOTAL FEDERAL	\$ 54,500.00	\$ 19,500.00	5,400.00	\$ 24,900.00
	IKA	Control of the contro		0.00	
STATE	VALIDATED - SALARY 25%	\$10,576.11	\$2,567.59	1,079.46	\$3,647.05
	FRINGE BENEFIT 25%	\$7,059.56	\$3,845.75	720.54	\$4,566.29
	OTHER THAN PS 25%	\$490.00	\$79.00	0.00	\$79.00
	TOTAL STATE	\$18,125.67	\$6,492.33	1,800.00	\$8,292.33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$5,400 for the purpose of 4th CRA funding for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

HAND.KILEY.OW Digitally signed by HAND.KILEY.OWEN.1033493688 Date: 2018.02.28 10.27:00 -0500

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

DATE: 28 February 2018

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

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

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS, USE OF PROPER ESP CODES ARE REQUIRED, REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS. F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.

SECTION F - BELOW LEGAL LIMIT DETAIL

- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	D	21,000.00	(
01	011Z Niagara Falls International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberfy,CIV	55256F	5703A	D	5,400.00	C
01	011Z Niagara Falis International Airport FO FOMA FY18 Initial Partial funding-612-8904.Hackworth,Brlan,CIV	55879F	570F9	D	52,900.00	C

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

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM_A
Matthew A Riggs, O3/Capt, 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: 55
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148811

Doc ID # 01148811055D

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

TROL LEVEL - Legal sub	PREVIOUS	BA NET	PENOED.
		NET	DE) (IOED
	AMOUNT	CHANGE	REVISED AMOUNT
	DIRECT FUN	DING	
ie Activities	1,202,000.00 23,100.00	79,300.00	1,281,300.00 23,100.00
	1,225,100.00	79,300.00	1,304,400.00
	1,225,100.00	79,300.00	1,304,400.00
ALLOTMENT			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
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SECTION D - REMARKS (STANDARD, OTHER)

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

<u> </u>			
All FO funds (FOMA	APPENDIX 21 (FOMA - 75/25)		
and Fire) will continue		FO	
to be issued under	F	O VALIDATED PORTION OF FOMA =	568,700
EEIC 570F9 and must		INITIAL CRA FUNDING =	107,200
be executed under the		SECOND CRA FUNDING =	64,000
correct PEC, RCCC,		THIRD CRA FUNDING =	23,300
EEIC combinations to		FOURTH CRA FUNDING =	52,900
show true obligations		TOTAL =	247,400
		SRM	
Actual SRM/FOMA	SRI	M VALIDATED PORTION OF FOMA = 📗	229,100
funds will be issued		INITIAL CRA FUNDING =	43,600
under EEIC 52103 and		SECOND CRA FUNDING =	26,200
must be obligated		THIRD CRA FUNDING =	9,300
under EEIC 52103		FOURTH CRA FUNDING =	21,000
		TOTAL =	100,100
Please reference		FOMA	
Appendix C which lists the approved RC/CC	APPEND	IX 21 (FOMA) FY18 CRA FUNDING =	347,500
and their EEIC			
combination codes for	APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED =	54,500
ANG Civil Engineering.	ATT ENDINGE ALLEGATION IN THE TOTAL	INITIAL CRA FUNDING =	10,300
		SECOND CRA FUNDING =	7,000
		THIRD CRA FUNDING =	2,200
		FOURTH CRA FUNDING =	5,400
		TOTAL =	24,900
		TOTAL FUNDED =	372,400
		TOTAL FUNDED THIS MEMO =	79,300

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

INSTALLATION: G4 Niagara Falls International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED
	Facility Operations (FO)(PEC 55879F)		
473XX	FO/FOMA Rental Equipment	1,392	1,392
48010	Water	1,685	1,685
48020	Electricity	94,500	94,500
48030	Gas	53,865	48,419
48040	Sewer	2,215	2,215
570F4	Other CE Svcs: Refuse/Recycling collection by contract	5,568	10,100
570F7	Other CE Svcs: Entomology by contract	1,392	1,392
570F9	Other CE Svcs: Misc FO/FOMA contracts	2,784	2,784
570F3-F9	FO: Payroll for State Employees	246,793	222,938
570F9	FO: Payroll for Real Property Specialist (100%)	75,430	75,430
570F9	FO: Payroll for State Resource Advisor (100%)	86,942	86,942
570F3-F9	Centralized Personnel Plan (CPP) (100% Federally Funded)	1,653	1,653
570F3-F9	FO: other TDY for State Employees (non-100%)	2,000	2,000
570F9	FO: other TDY for RA/RP (100%)	1,495	1,495
570F3-F9	FO: other Education & Training	2,000	2,000
570F3-F9	FO: other Physical Exams (OSHA)	1,200	1,200
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,200	1,200
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)PEC 52278F)	11,314	11,314
52103	SRM Related: Fire Protection Systems	5,568	5,568
52103	SRM Related: Other Misc CE Day to Day Maintenance	5,568	5,568
52103	SRM Related: Other Misc Manpower Equivalents	47,520	45,000
52103	SRM: Payroll for State Employees	167,509	166,082
52103	SRM: other TDY for State Employees	1,500	1,500
52103	SRM: other Education & Training	1,500	1,500
52103	SRM: other Physical Exams (OSHA)	900	900
52103	SRM: other Personal Protective Equipment (PPE)	900	900
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	2,021	2,021

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

This document represents partial funding for the period 02/4/2018 -03/9/2018

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I certify that	27-FEB-2018 //DIGITALLY SIGNED*// I c	SITALLY	18 //DI	-FEB-20		and title)		APPROVED BY (Signature	APPROL	D*// 26-FEB-2018	(Signature and title) //SIGNED*//	PREPARED BY (Si
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PAGE 1 of 2					DOCUMENT	Ł	BURSE	ON/REIN	IGATI	MISCELLANEOUS OBLIGATION/REIMBURSEMENT		

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AF Form 406 DOCUMENT NUMBER F8K7CE7292MD01-03 00	MBER D01-03 00	PAGE 2 of 2
DESCRIPTION		AMOUNT
Legacy: 5783840 588 41G4 376U18 01 5703A 55256F 387700 F87700	700	
	Line Item Total:	\$ 5,400.00
	Accounting Line Total:	\$ 5,400.00



p26 10746

MAJOR COMMAND IDENTIFIER: 41

Page 2 of 2 Pages

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E, SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K, FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Niagara Falls International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	52278F	52103	D	21,000.00	0
01	011Z Nlagara Falls International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CtV	55256F	5703A	D	5,400.00	0
01	011Z Nlagara Falls International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	D	52,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

MODIFICATION REQUIREMENTS FOR

AIR GUARD FY-18

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

F9G3CE7289MD02

		MOD	5		AS OF:		2/28/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	ΑL	REVISED LOCATION LLOTMENT)
		The control of the co					STATEMENT OF STATEMENT
HANCOCK	CAPPED SALARY	\$ 54,827.00					
FEDERAL	VALIDATED - SALARY 75%	\$ 17,150.14	\$	13,432.00	3,718,14	\$	17,150.14
55,000	FRINGE BENEFIT 75%	\$ 11,446.86	\$	8,965.00	2,481.86	\$	11,446.86
	OTHER THAN PS 75%		\$		0.00	\$	-
	CPP	\$ 103.00	\$	103.00	0.00	\$	103.00
	TOTAL FEDERAL	\$ 28,700.00	\$	22,500.00	6,200.00	\$	28,700.00
	IKA		11.00		0.00	85	
STATE	VALIDATED - SALARY 25%	\$5,716.71	··	\$4,477.33	1,239.38		\$5,716.71
	FRINGE BENEFIT 25%	\$3,815.62		\$2,988.33	827.29		\$3,815.62
	OTHER THAN PS 25%	\$0.00		\$0.00	0,00	\$	+
	TOTAL STATE	\$9,532.33		\$7,465.67	2,066.67		\$9,532.33
AFP							
TOTAL FED	AFP	\$28,700.00		\$22,500.00	\$6,200.00	1 18490	\$28,700.00
TOTAL STA	TE AFP	\$9,532.33		\$7,465.67	\$2,066.67	73.33	\$9,532.33

JUSTIFICATION: THIS MODIFICATION INCREASES BY \$6,200 FOR THE PURPOSE OF FY18 4th 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).

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

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KIMNER, D. S., N/A 174CES/CE 243-2	. RESOURCE ADVISOR 648		KIRKPATRICK 174FW/CPTF	315-233-2	,TSGT ACCOU	NTING TEC	RNICIAN				TALLY SIGNED E	57: (.17m), 1607772579	
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ACCOUNTING CLASSIFICATION AA 5783840 588 41G6 374	418 010000 5703A 55256E	667100 F67100		DATE PREPARED	DOCUME	NT NUMBER
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PREPARED BY (Signature and title)		APPROVED BY (Signature and title)	1		
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BASIC	<u> </u>	\$	11,800.00	· · · · · · · · · · · · · · · · · · ·		
AMENDMENT 001		\$	8,100.00			
AMENDMENT 002		\$	2,600.00			
AMENDMENT 003		\$	6,200.00			
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REVISED TOTAL		\$	28,700.00			
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PREPARED BY (S KINNER,D. S.,N/A 174CES/CE 243-2	PREPARED BY (Signature and title) //s KINNER,D. S.,N/A RESOURCE ADVISOR 174CES/CE 243-2649	//SIGNED*// 08-FEB-18	APPROVED BY KIRKPATRICK, STAC 174FW/CPTF 315-	BY (Sign TACEY 1	(Signature and title) 13-PEB-18 t, TSGT ACCOUNTING TECHNIC 13-2485	APPROVED BY (Signature and title) 13-FEB-18 KIRKPATRICK, STACEY L., TSGT ACCOUNTING TECHNICIAN 174FW/CPTF 315-233-2485	I certify that	that funds	а Б В В		ь	Officer"
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						US DOLLARS				FOREIGN	FOREIGN CURRENCY	
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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: 41G6 174th Fighter Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 13211-7099 DOCUMENT NUMBER: 39
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143711

Doc ID # 01143711039D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su		e BA	
BUDGET ACTIVITY / PROGRAM	- Marie - Mari	PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Force		1,316,200.00	7,600.00	1,323,800.00
BUDGET PROGRAM 04: Administration at		22,300.00		22,300.00
TOTAL DIRECT		1,338,500.00	7,600.00	1,346,100.00
TOTAL APPROPRIATION		1,338,500.00	7,600.00	1,346,100.00
	ALLOTMENT			<u>, , , , , , , , , , , , , , , , , , , </u>
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT	•			
Previous Amount	1,046,000.00	292,500.00	0.00	0.00
Net Change	00.0	7,600,00	00,0	0.00
Revised Amount	1,046,000.00	300,100.00	0.00	0.00
Cumulative	1,046,000.00	1,346,100.00	1,346,100.00	1,346,100.00
SECTION C - SUBSIDIARY LIMITATION	No Data Found			
			*	

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

SECTION D - REMARKS (STANDARD, OTHER)

SECTION F - BELOW LEGAL LIMIT DETAIL

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY-UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

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

SECTION	ON E - NET CHANGE TRANSACTION LIST	1. 7			- Lander of the same of the sa
BudProg	BA/AG/SAG	PE	EEIC Loca	l Use D/R	AMOUNT QTY
01	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CJV	52625F	5703S ESP	Code SR D	5,000.00
	011Z Hancock Fleld Syracuse ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	2,600.00 0

MAJOR COMMAND IDENTIFIER: 41

Legacy Coda Version 133 Page 2 of 2 Pages

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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 ÅRE INCLUDED IN BA 01, THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED, REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S, OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	ON E - NET CHANGE TRANSACTION LIST BA/AG/SAG						
01 01 01	011F 011R Fort Drum Military Reservation SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	PE 53218F 52278F	EEIC 40924 52103	Local Use ESP Code 7U	D/R D	AMOUNT 5,300.00 100.00	QTY 0
	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D (6,200.00	0
	011Z Fort Drum Military Reservation FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D D	5,400.00	0
	011Z Hancock Field Syracuse FO FOMA FY18 Initial Partiai funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	110,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1022 MORD # F9E0EM7291MW01-03

		MOD 2	CRA	AS OF:	2/26/2018
LOCATION	FUNDING CATEGORIES	<u>VALIDATED</u> <u>FUNDING (AFP)</u>	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY			A CONTRACTOR OF THE PROPERTY O	
FEDERAL	VALIDATED - SALARY 75% FRINGE BENEFIT 75% OTHER THAN PS 75% CPP	\$ 44,300.00 \$ 26,600.00 \$ - \$ -	16,000.00 9,400.00 - -	5,000.00 2,000.00	21,000,00 11,400.00 - -
	TOTAL FEDERAL	\$ 70,900.00	22,500.00	7,000.00	\$ 32,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25% FRINGE BENEFIT 25% OTHER THAN PS 25%	\$14,766.67 \$8,866.67 \$0.00	\$4,733.33 \$2,766.67 \$0.00	1,666.67 666.67 0,00	\$7,000.00 \$3,800.00 \$0.00
	TOTAL STATE	\$23,633.33	7,500.00	2,333.33	\$10,800.00

JUSTIFICATION: Initial Funding under CRA Funding Document #50 received 2-26-2018

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

Capt Devery Herth, Acting Comptroller, 106 RQW, NYANG

DATE:

2/26/2018

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

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

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H, FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DÙAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	BA/AG/SAG	PΕ	EEIC Local Use	D/R	AMOUNT	QTY
01 .	011G ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	53110F	645	D	-3,700.00	C
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CiV	52278F	52103	D	48,000.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,000,00	O
01	011Z Francis S, Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1	D	163,500.00	C
01	011Z Francis S. Gabreski Airport FO FOMA FY18 initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	D	110,900.00	C

SECTION F - BELOW LEGAL LIMIT DETAIL

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

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

ISSUED TO: **ALLOTMENT RECIPIENT IDENTIFIER: 41G3** 106th Rescue Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 50 DATE ISSUED: FEBRUARY 22, 2018 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1148810

Doc ID # 01148810050D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	odivision of funds is at th	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating	Forces	4,233,500.00	325,700.00	4,559,200.00
BUDGET PROGRAM 04: Administra		12,200.00		12,200.00
TOTAL DIRECT		4,245,700.00	325,700.00	4,571,400.00
TOTAL APPROPRIATION		4,245,700.00	325,700.00	4,571,400.00
SECTION B - AUTHORITY	ALLOTMENT			Ψ-
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	1,620,000.00	0.00	0.00
Net Change	0.00	325,700.00	0,00	0.0
Revised Amount	2,625,700.00	1,945,700.00	0.00	0.0
Cumulative	2,625,700.00	4,571,400.00	4,571,400.00	4,571,400.0
SECTION C - SUBSIDIARY LIMIT	ATIONS No Data Found			
-				

SECTION D - REMARKS (STANDARD, OTHER)

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

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

М			

		A CONTRACTOR OF THE CONTRACTOR	
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY		
FEDERAL	VALIDATED - SALARY 75%	\$ 37,281.17	13,134.46
	FRINGE BENEFIT 75%	\$ 22,357.51	7,878.57
	OTHER THAN PS 75%	\$ 2,056.32	984.97
	CPP	\$ 105.00	102.00
	TOTAL FEDERAL	\$ 61,800.00	\$ 22,100.00
	IKA		
STATE	VALIDATED - SALARY 25%	\$12,427.06	\$4,378.15
	FRINGE BENEFIT 25%	\$7,452.50	\$2,626.19
	OTHER THAN PS 25%	\$685,44	\$328.32
	TOTAL STATE	\$20,565.00	\$7,332.67

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$6,100.00 for the initi I certify that the adjustments shown above are true and correct. Any and all changes are mac with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

3/6/2018

SEAN MURPHY, Lt Col, NYANG

Comptroller

Signed by: MURPHY,SEAN,1017525944

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

IANAGEMENT

AS OF:	2/26/2018
	REVISED ALLOCATION
CHANGE +/-	(ALLOTMENT)
3,750.00	16,884.46
2,250.00	10,128.57
99.00	1,083.97
1.00	103.00
6,100.00	\$ 28,200.00
0.00	
937.50	\$5,628.15
562.50	\$3,376.19
24.75	\$361.32
1,524.75	\$9,365.67

al Continuing Resolution for FY18. le in accordance

	MISCELLANEOUS	OBLIGATION/REIMBURSEMENT	BURSEM		DOCUMENT					PAGE 1 of 2
CCOUNTING	ACCOUNTING CLASSIFICATION					DATE	DATE PREPARED		DOCUMENT NUMBER	4BER
**** SEE	CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR	INFOR	PURPOSES	S ONLY.	* * *		26-FEB-2018	018		2MW02-03 00000
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	DESCRIPTION								TMOOUNT	L
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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F9D3CE7292MW02-03 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
	Line Item Total:	\$ 6,100.00
	Accounting Line Total:	\$ 6,100.00

105th 23 Feb

MAJOR COMMAND IDENTIFIER: 41

Legacy Code Version (12) Page 2 of 2 Pages

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
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BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Slewart International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	52278F	52103	D	53,900.00	(
01	011Z Stewart International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	6,100.00	(
01	011Z Stewart international Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1	D	272,100.00	
01	011Z Stewart International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	55879F	570F9	D	151,300,00	(

SECTION F - BELOW LEGAL LIMIT DETAIL

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

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

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road

DOCUMENT NUMBER: 49
DATE ISSUED: FEBRUARY 22, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1148814

Doc ID # 01148814049D

Sand

Latham, NY 12110-2224

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	bdlvision 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	3,703,900.00	483,400.00	4,187,300.00
BUDGET PROGRAM 04: Administration		33,700.00		33,700.00
TOTAL DIRECT		3,737,600.00	483,400.00	4,221,000.00
TOTAL APPROPRIATION		3,737,600.00	483,400.00	4,221,000.00
TOTAL THE TANK				
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	ı			
Previous Amount	2,313,800.00	1,423,800.00	0.00	0.00
Net Change	0.00	483,400.00	0.00	0.00
Revised Amount	2,313,800.00	1,907,200.00	0.00	0.00
Cumulative	2,313,800.00	4,221,000.00	4,221,000.00	4,221,000.00
	No Date Carred			
SECTION C - SUBSIDIARY LIMITATION	ONS No Data Found			<u>. </u>

SECTION D - REMARKS (STANDARD, OTHER)

- 1. The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
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- 6. Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

105th 23 teb

MAJOR COMMAND IDENTIFIER: 41

Legacy Codo Version 1122 Page 2 of 2 Pages

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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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.

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

DudDrog	BA/AG/SAG	PE	EEIC Local Use	D/R	TRUOMA	QTY
O1	011R Stewart International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	62103	D	53,900.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	Đ	6,100.00	0
01	011Z Stewart International Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brlan,CIV	55879F	570F1	D	272,100.00	
01	011Z Stewart International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	, D	151,300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL