

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-13-2-1023
Project Name/Description and Location: ANG Security Cooperative Agreement
Modification Number: P00002

ISSUED BY: NATIONAL GUARD BUREAU	ISSUED TO: THE STATE OF NEW YORK
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This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

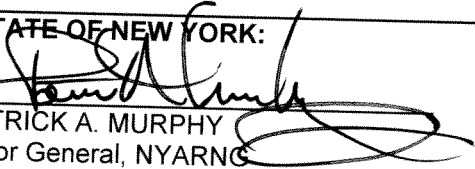
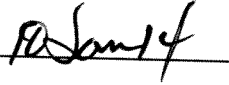
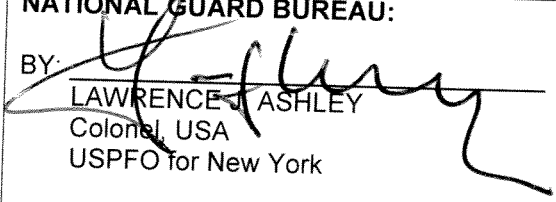

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE

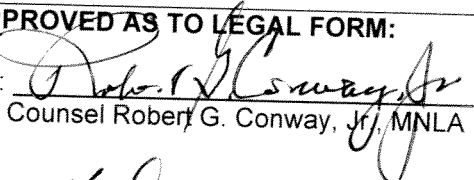

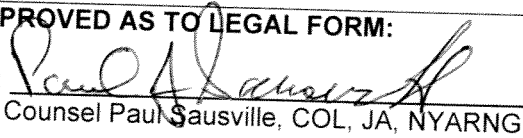

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Request that a Modification be issued to reflect an adjustment in Fourth Quarter Allotment (MFL) for FY 13 Appendix 1023, ANG Security Cooperative Agreement.
2. The Estimated Costs-AFP (Federal) remains unchanged at \$4,000,100.00.
3. Stratton has an OARs request at NGB for Appendix 1023. AFP will remain at \$1,017,500.00 until confirmation of OARs funding is received. Stewart has an OARs request at NGB for Appendix 1023. AFP will remain at \$1,161,400.00 until confirmation of OARs funding is received.
4. The Maximum Funding Limitation (Federal) is established at \$3,241,200.00.
5. See Modification Requirements for Air Guard FY13 Air Base Security Agreement dated 25Nov13.
6. Replace page 5 of Appendix 1023 for FY 13 with the attached page 5.
7. As FY2013 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

THE STATE OF NEW YORK: BY:  PATRICK A. MURPHY Major General, NYARNG The Adjutant General Date: 	NATIONAL GUARD BUREAU: BY:  LAWRENCE J. ASHLEY Colonel, USA USPFO for New York Date: 
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APPROVED AS TO LEGAL FORM: BY:  Counsel Robert G. Conway, Jr., MNLA Date: 	APPROVED AS TO LEGAL FORM: BY:  Counsel Paul Sausville, COL, JA, NYARNG Date: 
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**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-13
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-13-2-1023**

AS OF: 11/25/2013

MOD 2

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	811,500.00		811,500.00
	100% FEDERAL SRM			0.00
	75% FEDERAL			
	TOTAL FEDERAL	811,500.00	0.00	811,500.00
	25% STATE			0.00
	GRAND TOTAL	811,500.00	0.00	811,500.00
AFP:	\$811,500.00			
HANCOCK	100% FEDERAL	1,009,700.00	0.00	1,009,700.00
	100% FEDERAL SRM			0.00
	75% FEDERAL			0.00
	TOTAL FEDERAL	1,009,700.00	0.00	1,009,700.00
	25% STATE			0.00
	GRAND TOTAL	1,009,700.00	0.00	1,009,700.00
FORT DRUM	100% FEDERAL			0.00
AFP:	\$1,009,700.00			
NIAGARA FALLS	100% FEDERAL			0.00
	100% FEDERAL SRM			0.00
	75% FEDERAL			0.00
	TOTAL FEDERAL		0.00	0.00
	25% STATE		0.00	0.00
	GRAND TOTAL		0.00	0.00
AFP:				
STRATTON	100% FEDERAL	1,017,500.00	(\$580,000.00)	437,500.00
	100% FEDERAL SRM			0.00
	75% FEDERAL			0.00
	TOTAL FEDERAL	1,017,500.00	(580,000.00)	437,500.00
	25% STATE			0.00
	GRAND TOTAL	1,017,500.00	(580,000.00)	437,500.00
AFP:	\$1,017,500.00			
STEWART	100% FEDERAL	1,161,400.00	(178,900.00)	982,500.00
	100% FEDERAL SRM			0.00
	75% FEDERAL			0.00
	100% FEDERAL SIMULATOR			0.00
	TOTAL FEDERAL	1,161,400.00	(178,900.00)	982,500.00
	25% STATE			0.00
	GRAND TOTAL	1,161,400.00		982,500.00
AFP:	\$1,161,400.00			
GRAND TOTAL (ALL BASES)	100% FEDERAL *	4,000,100.00	(758,900.00)	3,241,200.00
	100% FEDERAL SRM	-	0.00	0.00
	75% FEDERAL	-	0.00	0.00
	100% FEDERAL SIMULATOR	-	0.00	0.00
	TOTAL FEDERAL	4,000,100.00	(758,900.00)	3,241,200.00
	25% STATE	-		0.00
	GRAND TOTAL	4,000,100.00	(758,900.00)	3,241,200.00
AFP Total:	\$4,000,100.00			

* Includes Ft. Drum

g. Unit Exercises, Inspections and Assessments: SCA personnel will support organizational exercises, inspections and assessments, performing duties and services defined within this Appendix.

h. All changes to the terms or conditions of this Appendix shall be processed in accordance with IAW NGR 5-1, Chapter 3.

Section 2309. Funding Limitations.

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

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

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

1. Fiscal Year 2010:	Approved Budget/(AFP) \$3,116,120.18	Total Dollars Obligated \$3,116,120.18
2. Fiscal Year 2011:	Approved Budget/(AFP) \$2,978,654.33 Approved IKA \$ 1,000.00	Total Dollars Obligated \$2,978,654.33 IKA Obligated \$1,000.00
3. Fiscal Year 2012:	Approved Budget/(AFP) \$4,027,100.00	Total Dollars Obligated \$2,871.300
4. Fiscal Year 2013:	Approved Budget/(AFP) \$4,000,100.00	Total Dollars Obligated \$3,241,200.00
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

FY 13 APP 1023

174 - Hancock

Sanzo, Melissa L MSG USARMY NG NYARNG (US)

From: Kinner, Danita S Mrs USAF ANG 174 CES/CERR [danita.kinner@ang.af.mil]
Sent: Thursday, October 31, 2013 12:26 PM
To: Sanzo, Melissa L MSG USARMY NG NYARNG (US)
Subject: RE: MCA (UNCLASSIFIED)
Signed By: danita.kinner@us.af.mil

Supporting documentation

Security didn't change. Sorry for the delay.



Request MORE

Danita Kinner, RA
B645 Civil Engineering
174th Attack Wing
6001 East Molloy Road
Syracuse, NY 13211-7099
Phone: (315) 233-2648 or DSN 243-2648
Fax: (315) 233-2439 or DSN 243-2439

-----Original Message-----

From: Sanzo, Melissa L MSG USARMY NG NYARNG (US)
[mailto:melissa.l.sanzo.mil@mail.mil]
Sent: Thursday, October 31, 2013 9:00 AM
To: Kinner, Danita S Mrs USAF ANG 174 CES/CERR
Subject: RE: MCA (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Anything for Security Guards, APP 1023?

-----Original Message-----

From: Kinner, Danita S Mrs USAF ANG 174 CES/CERR
[mailto:danita.kinner@ang.af.mil]
Sent: Wednesday, October 30, 2013 4:53 PM
To: Sanzo, Melissa L MSG USARMY NG NYARNG (US); Sanzo, Melissa L Ms CIV NG NY ARNG
Subject: MCA

Hope you have all you need at this time.

Danita Kinner, RA
B645 Civil Engineering
174th Attack Wing
6001 East Molloy Road
Syracuse, NY 13211-7099
Phone: (315) 233-2648 or DSN 243-2648
Fax: (315) 233-2439 or DSN 243-2439

Classification: UNCLASSIFIED
Caveats: NONE

109 - Stratton

APP 1023

FYB

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

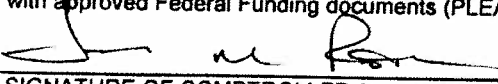
MOD #XX

AS OF:
9/11/2013

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				-
HANCOCK	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				-
NIAGARA FALLS	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				-
STRATTON	100% FEDERAL	1,017,500.00	(580,000.00)	437,500.00
	TOTAL FEDERAL	1,017,500.00	(580,000.00)	437,500.00
	GRAND TOTAL	1,017,500.00	(580,000.00)	437,500.00
AFP:				-
STEWART	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				-
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-

AFP TOTAL: \$0.00

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxxx.
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: 11 SEPT 13

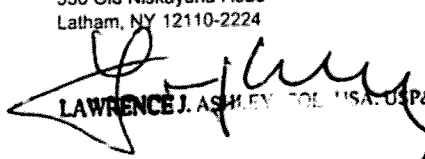
Air National Guard
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

Joint Base Andrews, MD 22202-3231
BA Approving Official:
Electronically Authenticated **APM**
Dean Love, 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: 13
DATE ISSUED: MAY 13, 2013
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 778035
Doc ID # 00778035013D


LAWRENCE J. ASHLEY COL USAF USP&FO-NY

SYMBOL: 5733840 (58)		Operation and Maintenance, Air National Guard (3840)		FY: 2013
SECTION A - PROGRAM		FUND CONTROL LEVEL - Legal subdivision of funds is at the BA		
BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT	
DIRECT FUNDING				
BUDGET PROGRAM 01: Operating Forces	21,212,300.00	3,320,900.00	24,533,200.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities		22,700.00	22,700.00	
TOTAL DIRECT	21,212,300.00	3,343,600.00	24,555,900.00	
TOTAL APPROPRIATION	21,212,300.00	3,343,600.00	24,555,900.00	

SECTION B - AUTHORITY	ALLOTMENT			
	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT	
DIRECT				
FIRST QUARTER	14,672,300.00		14,672,300.00	
SECOND QUARTER	1,500,000.00		1,500,000.00	
THIRD QUARTER	3,210,100.00		3,210,100.00	
FOURTH QUARTER	21,212,300.00	3,343,600.00	24,555,900.00	

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

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

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

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

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

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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F 1st Qtr FY 13 GTC rebate-612-9058,Vincent,Timothy,MSgt	54332F			D	12,100.00	0
01	011R Schenectady Municipal Airport SRM FOMA-612-8141,Sweet,Linda,CIV	52278F	52103	<i>D-M</i>	D	418,800.00	0
01	011Z SCA Initial Distro: 109 SFS. This does not include funding for approved SR-coded Temp Techs on the MRV which are funded thru CivPay.-612-7809,Leavy,Kevin,CIV	52625F	5703S	ESP Code SR <i>SECURITY</i>	D	177,500.00	0 ✓
01	011Z Schenectady Municipal Airport ENVIRONMENTAL APPENDIX 22-612-8009,Salesman,Kevin,CIV	55256F	5703A	<i>ENVICO</i>	D	59,600.00	0
01	011Z VBDZ201303-- P&F, STORAGE TANKS; EEIC 68320-612-8132,Birchfield,Scotty,CIV	55256F			D	500.00	0
01	011Z OS005004J13-- DISPOSAL / TREATMENT, RCRA HW; EEIC 53411-612-8132,Birchfield,Scotty,CIV	55256F			D	28,000.00	0
01	011Z OS005006HA13-- P&F, NPDES / OTHER WASTE WATER; EEIC 68370-612-8132,Birchfield,Scotty,CIV	55256F			D	2,500.00	0
01	011Z VBDZ54113513-- SUPPLIES, HW; EEIC 61950-612-8132,Birchfield,Scotty,CIV	55256F			D	2,000.00	0
01	011Z VBDZ54113513-- SUPPLIES, HW; EEIC 61950-612-8132,Birchfield,Scotty,CIV	55256F			D	5,000.00	0
01	011Z VBDZ17029813-- SUPPLIES, SPILL RESPONSE; EEIC 61950-612-8132,Birchfield,Scotty,CIV	55256F			D	1,500.00	0
01	011Z VBDZ54383713-- TRAINING, OTHERS; EEIC 409-612-8132,Birchfield,Scotty,CIV	55256F			D	1,500.00	0
01	011Z OS005007HA13-- SAM, WASTE CHARACTERIZATION; EEIC 53411-612-8132,Birchfield,Scotty,CIV	55256F			D	12,000.00	0

* Stratton has an OARS request at NGB
for App 23- AFP will remain at \$1,017,500
until confirmation of OARS Funding is received, 721,000

1023

Air National Guard
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

DOCUMENT NUMBER: 17
DATE ISSUED: JUNE 4, 2013
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 782074
Doc ID # 00782074017D

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard
3501 Fetchet Ave

Andrews AFB, MD 20762
BA Approving Official:
Electronically Authenticated AFM
Margie J Castillo, 04 Major, USAF

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

ASHLEY.LAWRENCE.
JOHN.1023362887

Digitally signed by
ASHLEY.LAWRENCE.JOHN.1023362887
DN: cn=US, o=U.S. Government, ou=DoD,
ou=PR, ou=USA,
c=ASHLEY.LAWRENCE.JOHN.1023362887
Date: 2013.06.05 11:16:28 -0400

SYMBOL: 5733840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2013
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA	
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET
LINE ITEM	AMOUNT	CHANGE
		REVISED
		AMOUNT
	DIRECT FUNDING	
BUDGET PROGRAM 01: Operating Forces	24,835,100.00	269,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	22,700.00	
TOTAL DIRECT	24,857,800.00	269,700.00
TOTAL APPROPRIATION	24,857,800.00	269,700.00
		25,127,500.00

SECTION B - AUTHORITY	ALLOTMENT	
	PREVIOUS	NET
	AMOUNT	CHANGE
		REVISED
		AMOUNT
DIRECT		
FIRST QUARTER	14,672,300.00	
SECOND QUARTER	1,500,000.00	
THIRD QUARTER	5,210,100.00	
FOURTH QUARTER	24,857,800.00	269,700.00
		25,127,500.00

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

SECTION D - REMARKS (STANDARD, OTHER)

- STANDARD REMARKS**
- Standard Remark Text
- THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:
- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
 - B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.
ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
 - C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
 - D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F Mission(s): DC75-1424-1-138 (KIAG PAEI) - KJELLANDER.MICHAEL.J.1136950319-612-7167,Kjel lander,Michael,SMSgt	54332F		ESP Code AH	D	4,100.00	0
01	011F Mission(s): DC74-1331-1-145 (KBKF KTUL) - KJELLANDER.MICHAEL.J.1136950319-612-7167,Kjel lander,Michael,SMSgt	54332F		ESP Code AH	D	600.00	0
01	011Z FY13-SFS-SCA030: 109 SFS - State Employee Shortfall-612-7809,Leavy,Kevin,CIV	52625F	5703S	ESP Code SR <i>SECURITY</i>	D	260,000.00	0 ✓
01	011Z For Walter Williamson*Discretionary funds-612-8175,Ferguson,Carolyn,SMSgt	58520F		ESP Code TP	D	5,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

APP 1023

105 Stewart

FY 13

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-13
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-13-2-1023

MOD #02

AS OF:
11/7/2013

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STEWART	100% FEDERAL	853,800.00	128,700.00	982,500.00
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxx.
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: 7 Nov 13

Lt Col Sean Murphy
105th Comptroller Flight
Commander

Stewart 105 APP 1023 FY 13

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5733840 583 41G7 3743J0 010000 5703S 52625F 667100 F67100
 FSR 015896 PSR 920145 DSR 000000 \$ 128,700.00
 DATE PREPARED 15-AUG-13 DOCUMENT NUMBER F9D3SEF2339MD01 002
 EXCHANGE RATE FOREIGN CURRENCY CODE
 PREPARED BY (Signature and title) APPROVED BY (Signature and title)

DESCRIPTION	AMOUNT
Document Amendment Summary	
BASIC	\$ 341,520.00
AMENDMENT 001	\$ 512,280.00
AMENDMENT 002	\$ 128,700.00
REVISED TOTAL	\$ 982,500.00

The Document/Amendment Summary does not represent the Government Accounting System

AF FORM 406, JUL 84 PREVIOUS EDITIONS OBSOLETE. REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE. Generated by ABSS Created using Oracle Reports

* Stewart has an OARS request at NGB for APP 23
 AFP will remain at 1/16/100.00 with confirmation of OARS funding 15 received.

Journal 105

App 1023

FY13

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

PAGE 1 of 3

ACCOUNTING CLASSIFICATION AA 573840 583 41G7 3743U0 010000 5703S 52625F 667100 F67100		DATE PREPARED 15-AUG-13		DOCUMENT NUMBER F913SRF2339MD01 002	
FRS 015896	PSR 920145	DSR 000000	EXCHANGE RATE 128.700 00	FOREIGN CURRENCY CODE F913SRF2339MD01 002	
PREPARED BY (Signature and title) GOODMAN, R. A., GS12 RESOURCE ADVISOR 105 SPRG/SPS 845-663-2374			APPROVED BY (Signature and title) 21-AUG-13 ROSEBERRY, MICHAEL, SSGT ACCOUNTING TECHNICIAN 105 AM/ALO 845-563-2849		I certify that funds are available. "Certifying Officer" <small>DIGITALLY SIGNED BY: ROSEBERRY, MICHAEL, O P 1285420946</small>

LINE	DESCRIPTION	AMOUNT	UNPAID BALANCE
1	Increase SCA for FY13	\$ 128,700.00	
Line Item Total \$		128,700.00	

*****SHE CONTINUATION PAGE*****

TRANSACTION RECORD

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
 AA 3 23840 583 41G7 3743J0 010000 5703S 52625F 667100 F67100

DATE PREPARED
 15-AUG-13

DOCUMENT NUMBER
 F9D3SF2339MD01 002

PSR 015896 PSR 920145 DSR 000000

EXCHANGE RATE

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

\$ 128,700.00

LINE ITEM INFORMATION	DESCRIPTION	AMOUNT
2	STATE OF NEW YORK-MNFB	0 00
	DIVISION OF MILITARY & NAVAL AFFAIRS	
	330 OLD NISKAYUNA ROAD	
	LATHAM NEW YORK 12110 2224	
	TIN#146013200	
	CAGE#3HKV6	
	Line Item Total	\$ 128,700 00

APP 1023

Stewart

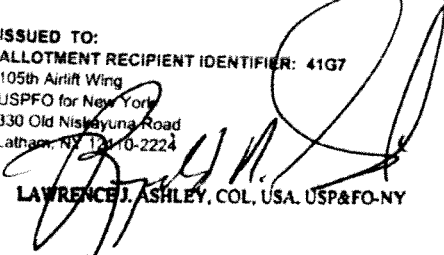
FY 13

Air National Guard
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

Joint Base Andrews, MD 22202-3231
BA Approving Official:
Electronically Authenticated APML
Dean Love, Major, USAF

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


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

DOCUMENT NUMBER: 35
DATE ISSUED: AUGUST 15, 2013
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 797166
Doc ID # 00797166035D

SYMBOL: 5733840 (58)	Operation and Maintenance, Air National Guard (3840)		FY: 2013
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA		
BUDGET ACTIVITY / PROGRAM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
LINE ITEM			
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	64,513,300.00	128,700.00	64,642,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	17,800.00		17,800.00
TOTAL DIRECT	64,531,100.00	128,700.00	64,659,800.00
TOTAL APPROPRIATION	64,531,100.00	128,700.00	64,659,800.00

SECTION B - AUTHORITY	ALLOTMENT		
	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT			
FIRST QUARTER	23,630,200.00		23,630,200.00
SECOND QUARTER	660,000.00		660,000.00
THIRD QUARTER	19,668,900.00		19,668,900.00
FOURTH QUARTER	64,531,100.00	128,700.00	64,659,800.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- Standard Remark Text
THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:
- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
 - B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
 - C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
 - D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	0112 FY13-SFS-SCA078: 105 SFS - SCA Short Fall-612-8695,Wallace,Jonathan,CJV	52625F	5703S	ESP Code SR	D	128,700.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display