COOPERATIVE AGREEMENT MODIFICATION Agreement/Appendix Title and Number: W912PQ	Page 1 of 10 -18-2-1023
Project Name/Description and Location: ANG Sec Modification Number: P0002	
ISSUED BY: NATIONAL GUARD BUREAU	ISSUED TO: THE STATE OF NEW YORK
	, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; greements. Mark purpose and obtain signatures as appropriate IAW  CHANGE
FED Allotment	\$ - \$ 848,000.00 \$ 848,000.00
	The State of the S
FED AFP	\$ 5,445,669.00 \$ (2,914,581.10) \$ 2,531,087.90
Agreements, x4709.	ed modification to MNPF-EA, Room 207, Cooperative
	3.
	m managers will add funding to the Appendix by separate
ull force and effect.	EXECUTION  f the Cooperative Agreement and/or Appendix remain unchanged in  ed representatives execute this Cooperative Agreement Modification  NATIONAL GUARD BUREAU:
ANTHONY P. GERMAN Major General, NYANG The Adjutant General	BY: STEVEN M. ROWE Colonel, USA USPFO for New York
Date: 20 Feb 2018	Date: ZI FEB ZIII
APPROVED AS TO LEGAL FORM:  BY: Counsel Robert G. Conway, Jr., MNI/A	APPROVED AS TO LEGAL FORM:  BY:  Counsel Sean D. O'Brien, LTC, JA, NYARNG
FEB 0 9 2018 Date:	Date: 16 (46 20/8

#### Section 2309. Funding Limitations.

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.
- b. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the State. Funds shall be obligated as received by the CA PM.
  - c. The following funding limitations are provided for each fiscal year as it occurs.

1.	Fiscal Year 2016:	Approved Budget/(AFP) \$2,385,000.00	Total Dollars Obligated \$2,385,000.00
2.	Fiscal Year 2017:	Approved Budget/(AFP) \$2,205,700.00	Total Dollars Obligated \$2,205,700.00
3.	Fiscal Year 2018:	Approved Budget/(AFP) \$2,531,087.90	Total Dollars Obligated \$848,000.00
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated
5.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated

W912PQ-18-2-1023 5

#### MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17

#### AIR BASE Security Forces PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1023 MORD # F9E3S7298MD01-02

i		MOD 1 CRA 1	O 4/28/2017	AS OF:	2/5/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (A	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
		Estimated Validation			
GABRESKI	CAPPED SALARY	\$			
	VALIDATED - SALARY 100% FRINGE BENEFIT 100% OTHER THAN PS 100% CPP	\$ 785,300.00	248,000.00 - - -	38,700.00	286,700.00 - - -
	TOTAL FEDERAL	\$ 785,300.00	\$ 248,000.00	38,700.00	\$ 286,700.00
	IKA	The state of the s			The Section of the Control of the Co

JUSTIFICATION: Funding under CRA Funding Document #41

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).

JOHNSON.BRIAN.P. Dollar Signed by
JOHNSON.BRIAN.PATRICK.1024605

ATRICK.1024605147 147
Date: 2018 02 07 10:25:51 -05:00!

Major Brian P Johnson, Comptroller, 106 RQW, NYANG

DATE: 2/5/2018

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

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated AFM\_/
John L Quinian, 2LT, Air Force

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

DOCUMENT NUMBER: 41
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143708

Doc ID # 01143708041D

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

SYMBOL: 5783840 (58) Operat	ion and Maintenance, Air Na	tlonal Guard (3840)		FY: 2018
SECTION A - PROGRAM FUND	CONTROL LEVEL - Legal sul	bdivision of funds is at th	e BA	110
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	IDING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration and Service	cewide Activities	3,480,600.00 12,200.00	41,600.00	3,522,200.00 12,200.00
TOTAL DIRECT		3,492,800.00	41,600.00	3,534,400.00
TOTAL APPROPRIATION		3,492,800.00	41,600.00	3,534,400.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	867,100.00	0.00	0.00
Net Change	0.00	41,600.00	.0.00	0.00
Revised Amount	2,625,700.00	908,700.00	0.00	0.00
Cumulative	2,625,700.00	3,534,400.00	3,534,400.00	3,534,400.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

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

#### STANDARD REMARKS

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

#### **MAJOR COMMAND IDENTIFIER: 41**

#### 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

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791,Jans,Nancy,CIV	52625F	5703S	ESP Code SR	D	38,700.00	0
	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D ,	2,900.00	O

# MODIFICATION REQUIREMENTS FOR AIR GUARD FY-17

# AIR BASE Security Forces PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-18-2-1023 MORD # F9E3S7298MD01-01

		MOD 1 CRA 1	O 4/28/2017	AS OF:	1/12/2018
LOCATION	FUNDING CATEGORIËS	VALIDATED FUNDING (A	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
		Estimated Validation			
GABRESKI	CAPPED SALARY	S and the second			
	VALIDATED - SALARY 100% FRINGE BENEFIT 100% OTHER THAN PS 100% CPP	\$ 785,300.00	149,200.00 - - -	98,800.00	248,000.00 - - -
	TOTAL FEDERAL	\$ 785,300.00	\$ 149,200.00	98,800.00	\$ 248,000.00
	IKA			And the second s	

JUSTIFICATION: Funding under CRA Funding Document #30

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).

JOHNSON.BRIAN. Digitatly signed by PATRICK.10246051 JOHNSON.BRIAN.PATRICK.102 47 Date: 2016.01.17 11:01:33 -05:00'

Major Brian Johnson, Comptroller, 106 RQW, NYANG

DATE:

1/17/2018

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

"Certifying Officer" Created using Oracle Reports 00 0 PAGE 1 of 2 12,700 12,700 F9G3SF7297MD01 001 AMOUNT FOREIGN CURRENCY DIGITALLY SIGNED BY: KIRKPATRICK.STACEY.LYNN.1007772579 DOCUMENT NUMBER UNPAID BALANCE FOREIGN CURRENCY I certify that funds are available. Line Item Total Vendor Pay MORD CAGE CODE 3HKV6 DMMA 3300 Niskayuna RD MNBF Latham, NY 12110-3514 FY 18 2nd QTR funds load (Contract/PR/PO/WO etc) 88 Generated by ABSS AEP/ COLL 24-JAN-18 **EXCHANGE RATE** DATE PREPARED 띰 DOCUMENT NUMBER AEU/ KIRKPATRICK, STACEY L., TSGT ACCOUNTING TECHNICIAN 174FW/CPTF 315-233-2405 US DOLLARS TRANSACTION RECORD APPROVED BY (Signature and title) 25-JAN-18 88 PREVIOUS EDITION IS OBSOLETE, REPLACES AF FORM 153, MAY 81, WHICH IS OBSOLETE U00/ UF0 187830 음 DESCRIPTION OCCUNTING CLASSIFICATION
AA 5783840 588 41G6 3743J0 010000 5703S 52625F 667100 F67100
ESP.SR DSR COMM V/SIGNED\*// 24-JAN-18 432745 DESCRIPTION PSR GOBRSS, J. D., SSGT SECURITY FORCES 174SFS/SFS 3152332639 PREPARED BY (Signature and title) NAME OF CONTRACTOR/DEBTOR AF FORM 406, JUL 84 011346 DATE

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*	**The Document/Amendment Summary do	does not represent the Government Accounting System**	nment Accounting 5	ystem**		
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CONTINUATION PAGE	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
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	Accounting Line Total:	\$ 149,200.00

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#### **NATIONAL GUARD BUREAU**



# 3501 FETCHET AVENUE JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 106th Security Forces

FROM: NGB/A4S

SUBJECT: FY18 Security Cooperative Agreement (Appendix 23) Annual Allocation

The following is the published FY18 total Annual Allocations and the associated ANG SF unit.

• 3 Temp Technicians—FY18: Q1, Q2, Q3, and Q4

• FY17 SCA Annual Allocation: \$850,820.90

- 1. This is the total funding available for each location. The above figure is your approved budget, assuming that no external funds are available for increase—extending your program beyond this amount should be coordinated and approved within your program, including relevant state agencies.
- 2. Please notify and submit SCA 'Unfundeds' to NGB/A4SX. We will receive Unfunded requests beginning in late-October and continuing throughout the year; however, funds—typically—are not sourced until the fourth quarter.
- 3. If any of the NGB/A1M provided Temp Technicians are not utilized throughout the year, please identify these positions to NGB/A4SX so that we can move them to alternative wings.

If you have any questions or concerns with your SCA program, to include Temp Technicians, please contact me at andrew.n.pruitt.civ@mail.mil, DSN 612-7806.

ANDREW PRUITT, Civ, USAF NBG Appendix 23 Program Manager

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

		MC	DD #3	AS OF:	2/7/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
	TOTAL FEDERAL	<b>\$</b>	<b>-</b>	<b>0.00</b> 0.00	<b>\$</b>
HANCOCK FEDERAL	CAPPED SALARY  100% FEDERAL  CPP			0.00	
	TOTAL FEDERAL IKA	\$	\$	<b>0.00</b> 0.00	\$ -
AI .	P				
STRATTON FEDERAL	CAPPED SALARY  100% FEDERAL  CPP		\$ 223,900.00	34,900.00 0.00	\$ 258,800.00
	TOTAL FEDERAL IKA	\$ -	\$ 223,900.00	34,900.00 0.00	\$ 258,800.00
Al					
STEWART FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
	TOTAL FEDERAL	\$	\$ -	0.00	\$ -
Al	IKA P			0,00	
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY  100% FEDERAL  CPP	\$ - \$ - \$ -	\$ 223,900.00 \$ -	34,900.00 0.00	and the second transfer for the second state of the second
	TOTAL FEDERAL PROGRAM IKA	\$0.00 \$0.00	and the state of t	\$34,900.00 34,900.00	\$ 258,800.00
TOTAL FED AFP				0.00	

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

Program Manager Signature/Date

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

		. M	OD #3	AS OF:	2/1/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
AE	TOTAL FEDERAL	\$	S	0.00 0.00	\$
HANCOCK FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00	
AF	TOTAL FEDERAL IKA	\$		0.00 0,00	<b>s</b> -
STRATTON FEDERAL	CAPPED SALARY 100% FEDERAL CPP		\$ 134,700.00	89,200.00 0.00	\$ 223,900,00
AF	TOTAL FEDERAL		\$ 134,700.00	89,200.00 0.00	\$ 223,900.00
STEWART FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
ĀFI	TOTAL FEDERAL IKA		<b>s</b> -	0.00	\$
GRAND TOTAL ALL BASES) FEDERAL	CAPPED SALARY 100% FEDERAL CPP	\$ - \$ -	\$ 134,700.00 \$ -	89,200.00 0.00	\$ 223,900.00 \$ -
	TOTAL FEDERAL PROGRAM	\$0.00 \$0.00		\$89,200.00 223,900.00	A compared to the compared to
OTAL FED AFP				0.00	

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

EUSTIS.KELLY.GERARD.1024119684 EUSTIS.KELLY.GERARD.1024119684

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Program Manager Signature/Date

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CONTINUATION PAGE AF Form 406 DOCUMENT NUMBER
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DESCRIPTION MISCELLANEOUS OBLIGATION/REIMBURSEMENT Accounting Line Total: Line Item Total: PAGE 2 of 2 AMOUNT \$ 89,200.00 \$ 89,200.00

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

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

JB Andrews, MD 20762 BA Approving Official: Electronically Authenticated APM\_ 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: 36** DATE ISSUED: JANUARY 11, 2018 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1139546

Doc ID # 01139546036D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	itional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Fo BUDGET PROGRAM 04: Administration		1,531,700.00 23,000.00	103,400.00	1,635,100.00 23,000.00
TOTAL DIRECT		1,554,700.00	103,400.00	1,658,100.00
TOTAL APPROPRIATION		1,554,700.00	103,400.00	1,858,100.00
SECTION B - AUTHORITY	ALLOTMENT			,
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,514,900.00	39,800.00	0.00	0.00
Net Change	0.00	103,400.00	00,0	0.00
Revised Amount	1,514,900.00	143,200.00	0.00	0.00
Cumulative	1,514,900.00	1,658,100.00	1,658,100.00	1,858,100.00
SECTION C - SUBSIDIARY LIMITATI	ONS No Data Found	,		

#### STANDARD REMARKS

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

#### **MAJOR COMMAND IDENTIFIER: 41**

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

		Mo	OD #1	AS OF:	10/27/2017
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ .
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HANCOCK FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFI	Company of the property of the				
STRATTON FEDERAL	CAPPED SALARY 100% FEDERAL CPP			134,700.00 0.00	\$ 134,700.00
	TOTAL FEDERAL	\$ -	\$ -	134,700.00	\$ 134,700.00
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STEWART FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00 0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$
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AFI	State of the state				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100% FEDERAL CPP TOTAL FEDERAL PROGRAM	\$ . \$ . \$ .	\$	134,700.00 0.00 \$134,700.00	\$ 134,700.00 \$ - \$ 134,700.00
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TOTAL FED AFP				0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE INITIAL FY18 ALLOTMENT. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

EUSTIS.KELLY.GERARD.102411 Digitally signed by

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EUSTIS.KELLY.GERARD.1024119684 Date: 2017.10.27 10:52:36 -04'00'

Program Manager Signature/Date

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

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#### **NATIONAL GUARD BUREAU**



# 3501 FETCHET AVENUE JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 109th Security Forces

FROM: NGB/A4S

SUBJECT: FY18 Security Cooperative Agreement (Appendix 23) Annual Allocation

The following is the published FY18 total Annual Allocations and the associated ANG SF unit.

- 7 Temp Technicians—FY18: Q1, Q2, Q3, and Q4
- FY17 SCA Annual Allocation: \$767,970.00
- 1. This is the total funding available for each location. The above figure is your approved budget, assuming that no external funds are available for increase—extending your program beyond this amount should be coordinated and approved within your program, including relevant state agencies.
- 2. Please notify and submit SCA 'Unfundeds' to NGB/A4SX. We will receive Unfunded requests beginning in late-October and continuing throughout the year; however, funds—typically—are not sourced until the fourth quarter.
- 3. If any of the NGB/A1M provided Temp Technicians are not utilized throughout the year, please identify these positions to NGB/A4SX so that we can move them to alternative wings.

If you have any questions or concerns with your SCA program, to include Temp Technicians, please contact me at andrew.n.pruitt.civ@mail.mil, DSN 612-7806.

ANDREW PRUITT, Civ, USAF NBG Appendix 23 Program Manager

# 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 Alrilft Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224 DOCUMENT NUMBER: 38
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139372

Doc ID # 01139372038D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)	,	FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision 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 Force	98	1,635,100.00	420,000.00	2,055,100.00
BUDGET PROGRAM 04: Administration a		23,000.00	•	23,000.00
TOTAL DIRECT		1,658,100.00	420,000.00	2,078,100.00
TOTAL APPROPRIATION		1,658,100.00	420,000.00	2,078,100.00
SECTION B - AUTHORITY	ALLOTMENT			
CECTION B - ACTION I	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT	e e			
Previous Amount	1,514,900.00	143,200.00	0.00	0.0
Net Change	00,0	420,000.00	0.00	0.0
Revised Amount	1,514,900.00	563,200.00	0.00	0.0
Cumulative	1,514,900.00	2,078,100,00	2,078,100.00	2,078,100.0
SECTION C - SUBSIDIARY LIMITATION	NS No Data Found			

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

#### STANDARD REMARKS

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

#### **MAJOR COMMAND IDENTIFIER: 41**

#### 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

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Schenectady Municipal Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	55,000.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55258F	5703A		D	7,700.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	261,600.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,ClV	55879F	570F9		D	95,700.00	0

# 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 Alrilft Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 36
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139546

Doc ID # 01139546036D

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 su	bdivision of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration and	d Servicewide Activities	1,531,700.00 23,000.00	103,400.00	1,635,100.00 23,000.00
TOTAL DIRECT		1,554,700.00	103,400.00	1,658,100.00
TOTAL APPROPRIATION		1,554,700.00	103,400.00	1,658,100.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	1,514,900.00	39,800.00	0.00	0.0
Net Change	0.00	103,400.00	0,00	0.00
Revised Amount	1,514,900.00	143,200.00	00,0	0.00
Cumulative	1,514,900.00	1,658,100.00	1,658,100.00	1,658,100.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

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

#### STANDARD REMARKS

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

#### **MAJOR COMMAND IDENTIFIER: 41**

#### 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

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
11	011F	54332F	40924	ESP Code 7U	D	10,300.00	(
11	011G Support 109 AW/139 AS Sim/Phys Training, POC is SMSgt Messineo, DSN 344-2435, Glenn Hook, NGB/A236Q.	59220F		ESP Code JH	D	3,900.00	O
11	011Z FY18 2nd Load, Appendix 23 Continuing Resolution-612-7791,Jans,Nancy,ClV	52625F	5703S	ESP Code SR	D	89,200,00	C
1	FY18 2nd Load, Appendix 23 Continuing	52625F	5703S	ESP Code SR	D		89,200,00

#### **NATIONAL GUARD BUREAU**



#### 3501 FETCHET AVENUE JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 109th Security Forces

FROM: NGB/A4S

SUBJECT: FY18 Security Cooperative Agreement (Appendix 23) Annual Allocation

The following is the published FY18 total Annual Allocations and the associated ANG SF unit.

7 Temp Technicians—FY18: Q1, Q2, Q3, and Q4

• FY17 SCA Annual Allocation: \$767,970.00

- 1. This is the total funding available for each location. The above figure is your approved budget, assuming that no external funds are available for increase—extending your program beyond this amount should be coordinated and approved within your program, including relevant state agencies.
- 2. Please notify and submit SCA 'Unfundeds' to NGB/A4SX. We will receive Unfunded requests beginning in late-October and continuing throughout the year; however, funds—typically—are not sourced until the fourth quarter.
- 3. If any of the NGB/A1M provided Temp Technicians are not utilized throughout the year, please identify these positions to NGB/A4SX so that we can move them to alternative wings.

If you have any questions or concerns with your SCA program, to include Temp Technicians, please contact me at andrew.n.pruitt.civ@mail.mil, DSN 612-7806.

ANDREW PRUITT, Civ, USAF NBG Appendix 23 Program Manager

#### **MAJOR COMMAND IDENTIFIER: 41**

#### 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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BudProg 01	BA/AG/SAG 911Z FY18 3rd Load, Appendix 23 Confinuing Resolution-612-7791, Jans, Nancy, CIV	PE 52625F	EEIC 5703S	Local Use ESP Code SR	D/R D	AMOUNT 34,900.00	QTY 0
01	0142. Other transport Environmental. FY18 3rd Distribution Partial funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	2,500.00	0
01	011Z PULL UNUSED DAYS AND DOLLARSNY-18-0004 5 NOV 17 + ESP CH-612-9012,Jackson,Felicla,MSgt	58520F		ESP Code CH	D	-2,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

		M	DD #3	AS OF:	2/5/201
LOCATION	FUNDING CATEGORIES	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
STEWART	100% FEDERAL	234,000.00	36,500.00	270,500.00	

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$36,500 for the Continuing Resolution fund load for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

SIGNATURE OF COMPTROLLER (dannot be delegated down to a lower level)

DATE: 05 FEB 2018

# MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-18-2-1023 MOD #2 AS OF: 1/18/2018 CURRENT ALLOCATION FUNDING CATEGORIES (ALLOTMENT) CHANGE \*/- (ALLOTMENT)

93,200.00

234,000.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$93,200 for the Continuing Resolution fund load for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding doguments/(PLEASE ATTACH FUNDING DOCUMENTS).

140,800.00

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

DATE: 18 JAN 2018

LOCATION

STEWART

100% FEDERAL

#### MODIFICATION REQUIREMENTS FOR **AIR GUARD FY-18** AIR BASE SECURITY AGREEMENT CONTRACT NUMBER W912PQ-18-2-1023 MOD #1 AS OF: 1/18/2018 CURRENT REVISED ALLOCATION ALLOCATION LOCATION **FUNDING CATEGORIES** CHANGE +/-(ALLOTMENT) (ALLOTMENT) 140,800.00 140,800.00 STEWART 100% FEDERAL

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$104,800 for the Continuing Resolution fund load for FY18 I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding focuments (PLEASE ATTACH FUNDING DOCUMENTS).

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

DATE: 18 JAN 2018

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#### **NATIONAL GUARD BUREAU**



# 3501 FETCHET AVENUE JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 105th Security Forces

FROM: NGB/A4S

SUBJECT: FY18 Security Cooperative Agreement (Appendix 23) Annual Allocation

The following is the published FY18 total Annual Allocations and the associated ANG SF unit.

5 Temp Technicians—FY18: Q1, Q2, Q3, and Q4

• FY17 SCA Annual Allocation: \$802,587.00

- 1. This is the total funding available for each location. The above figure is your approved budget, assuming that no external funds are available for increase—extending your program beyond this amount should be coordinated and approved within your program, including relevant state agencies.
- 2. Please notify and submit SCA 'Unfundeds' to NGB/A4SX. We will receive Unfunded requests beginning in late-October and continuing throughout the year; however, funds—typically—are not sourced until the fourth quarter.
- 3. If any of the NGB/A1M provided Temp Technicians are not utilized throughout the year, please identify these positions to NGB/A4SX so that we can move them to alternative wings.

If you have any questions or concerns with your SCA program, to include Temp Technicians, please contact me at andrew.n.pruitt.civ@mail.mil, DSN 612-7806.

ANDREW PRUITT, Civ, USAF NBG Appendix 23 Program Manager

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

		MOD# 3	AS OF:	1/31/2018
HANCOCK	100% FEDERAL	CURRENT ALLOTMENT 19,300.00	CHANGE 12,700,00	NEW ALLOTMENT 32,000.00
174th AFP:	TOTAL FEDERAL	19,300,00	12,700,00	32,000.00

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$19,300 for the purpose of salaries & benefits.

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:

### 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 APM /
Matthew A Riggs, O3/Capt, USAF

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G6 174th Fighter Wing USPFO for New York

USPFO for New York 330 Old Niskayuna Road Latham, NY 13211-7099 DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139373

Doc ID # 01139373031D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	itlonal Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision 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 Fo	orces	1,230,500,00	201,200.00	1,431,700.00
<b>BUDGET PROGRAM 04: Administration</b>		22,300.00		22,300.00
TOTAL DIRECT		1,252,800.00	201,200.00	1,454,000.00
TOTAL APPROPRIATION		1,252,800.00	201,200.00	1,454,000.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT	•			
Previous Amount	1,046,000.00	206,800.00	0.00	0,0
Net Change	0.00	201,200.00	0.00	0.00
Revised Amount	1,046,000.00	408,000.00	0.00	0.00
Cumulative	1,046,000.00	1,454,000.00	1,454,000.00	1,454,000.00
SECTION C - SUBSIDIARY LIMITAT	TIONS No Data Found			

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

#### STANDARD REMARKS

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

#### 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

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Hancock Field Syracuse SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	46,300.00	0
01	011R Fort Drum Military Reservation SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	200.00	0
01	011Z FY18 2nd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	12,700.00	0
	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D <sub>.</sub>	8,100.00	0
01	011Z Hancock Fleid Syracuse FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	133,900.00	0

#### **NATIONAL GUARD BUREAU**



# 3501 FETCHET AVENUE JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 174th Security Forces

FROM: NGB/A4S

SUBJECT: FY18 Security Cooperative Agreement (Appendix 23) Annual Allocation

The following is the published FY18 total Annual Allocations and the associated ANG SF unit.

19 Temp Technicians—FY18: Q1, Q2, Q3, and Q4

• FY18 SCA Annual Allocation: \$109,710.00

- 1. This is the total funding available for each location. The above figure is your approved budget, assuming that no external funds are available for increase--extending your program beyond this amount should be coordinated and approved within your program, including relevant state agencies.
- 2. Please notify and submit SCA 'Unfundeds' to NGB/A4SX. We will receive Unfunded requests beginning in late-October and continuing throughout the year; however, funds—typically—are not sourced until the fourth quarter.
- 3. If any of the NGB/A1M provided Temp Technicians are not utilized throughout the year, please identify these positions to NGB/A4SX so that we can move them to alternative wings.

If you have any questions or concerns with your SCA program, to include Temp Technicians, please contact me at andrew.n.pruitt.civ@mail.mil, DSN 612-7806.

ANDREW PRUITT, Civ, USAF NBG Appendix 23 Program Manager

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