

COOPERATIVE AGREEMENT MODIFICATION

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

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

Modification Number: P0006

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

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

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

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

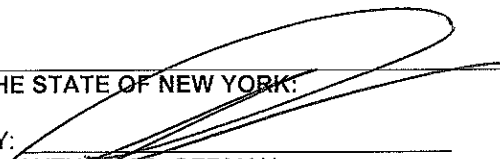
DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward obligation (see change column for adjustments).
2. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 5. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 8-9 of Appendix 1021, FY 17 with updated attachment.
5. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General

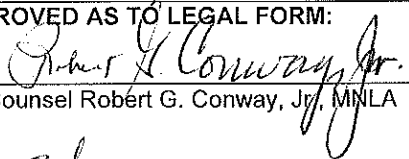
Date: 9/20/17

NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE J. ASHLEY
 Colonel, USA
 USPFO for New York

Date: 25 Sep 2017

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr. MINLA

Date: 8 Sep 2017

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Sean D. O'Brien, LTC, JA, NYARNG

Date: 8 Sep 2017

COMPLETION INSTRUCTIONS FOR COOPERATIVE AGREEMENT MODIFICATION FORM

- 1- AGREEMENT TITLE AND NUMBER: Enter the Agreement name and number as it appears on the basic document.
- 2- PROJECT NAME AND LOCATION: Enter information **only** if the modification is for a Military Construction Cooperative Agreement. Enter the project name and location as it Appears on the basic document.
- 3- MODIFICATION NUMBER: Enter a number. This number is for local use and is locally assigned. Create a series of letters and/or numbers to meet internal needs for distinguishing between various agreements.
- 4- ISSUED BY: Enter local Grantor/NGB representative; normally this would be the USPFO for *State/Territory/District* and location address.
- 5- ISSUED TO: Enter local Grantee/*State/Territory/District* representative; this is The Adjutant General for *State/Territory/District* and location address to include County and Zip Code-4, Congressional District, and Country.
- 6- THIS MODIFICATION IS ISSUED...: Mark the box or boxes appropriate to the reason for the modification.
- 7- DESCRIPTION OF ...: Enter a description/explanation of action(s) to be taken as a result of this modification. Enter information provided by a CA PM or NGB-OPR-PM as necessary. The last paragraph/item must be the total award amount.
- 8- EXECUTION BLOCKS: Enter the official signature block of the authorized individual signing. Normally for checked boxes a. and/or d., only the Execution blocks for The Adjutant General and the National Guard Bureau signatories need to be completed. ; Normally for checked boxes b. and/or c., all the Execution blocks need to be completed. Reference NGR 5-1, Chapter 3.
- 9-AGREEMENT PARTICULARS Self-explanatory. Each data element *shall be* completed.

DISTRIBUTION OF COMPLETED COOPERATIVE AGREEMENT MODIFICATION

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

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

Reverse Side

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

AS OF: 8/4/2017

MOD #6

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
GABRESKI FEDERAL	VALIDATED - SALARY 100%	\$ 99,017.94	\$ 99,017.94	\$ -	\$ 99,017.94	
	FRINGE BENEFIT 100%	\$ 59,840.06	\$ 59,840.06	\$ -	\$ 59,840.06	
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00	
	VALIDATED - SALARY 75% FO	\$ 181,282.04	\$ 181,282.04	\$ -	\$ 181,282.04	
	FRINGE BENEFIT 75% FO	\$ 103,188.96	\$ 103,188.96	\$ -	\$ 103,188.96	
	OTHER THAN PS 75% FO	\$ 886,942.00	\$ 886,942.00	\$ -	\$ 886,942.00	
	VALIDATED - SALARY 75% SRM	\$ 136,781.13	\$ 136,781.13	\$ -	\$ 136,781.13	
	FRINGE BENEFIT 75% SRM	\$ 77,712.07	\$ 77,712.07	\$ -	\$ 77,712.07	
	OTHER THAN PS 75% SRM	\$ 155,306.80	\$ 155,306.80	\$ -	\$ 155,306.80	
	TOTAL FEDERAL	\$ 1,703,700.00	\$ 1,703,700.00	\$ -	\$ 1,703,700.00	
		IKA				
	STATE	VALIDATED - SALARY 25% FO	\$ 60,427.35	\$ 60,427.35	\$ -	\$ 60,427.35
		FRINGE BENEFIT 25% FO	\$ 34,396.32	\$ 34,396.32	\$ -	\$ 34,396.32
		OTHER THAN PS 25% FO	\$ 295,647.33	\$ 295,647.33	\$ -	\$ 295,647.33
VALIDATED - SALARY 25% SRM		\$ 45,593.71	\$ 45,593.71	\$ -	\$ 45,593.71	
FRINGE BENEFIT 25% SRM		\$ 25,904.02	\$ 25,904.02	\$ -	\$ 25,904.02	
OTHER THAN PS 25% SRM		\$ 51,768.93	\$ 51,768.93	\$ -	\$ 51,768.93	
TOTAL STATE		\$ 513,737.67	\$ 513,737.67	\$ -	\$ 513,737.67	
		IKA		\$ -		
106TH AFP		\$ 1,703,700.00				
NIAGARA FEDERAL		VALIDATED - SALARY 100%	\$ 90,075.00	\$ 90,075.00	\$ -	\$ 90,075.00
	FRINGE BENEFIT 100%	\$ 69,825.00	\$ 60,125.00	\$ 9,700.00	\$ 69,825.00	
	CPP 100%	\$ 1,714.00	\$ 1,714.00	\$ -	\$ 1,714.00	
	VALIDATED - SALARY 75% FO	\$ 156,710.00	\$ 156,710.00	\$ -	\$ 156,710.00	
	FRINGE BENEFIT 75% FO	\$ 104,604.00	\$ 104,604.00	\$ -	\$ 104,604.00	
	OTHER THAN PS 75% FO	\$ 158,072.00	\$ 158,072.00	\$ -	\$ 158,072.00	
	VALIDATED - SALARY 75% SRM	\$ 56,268.00	\$ 56,268.00	\$ -	\$ 56,268.00	
	FRINGE BENEFIT 75% SRM	\$ 37,558.00	\$ 37,558.00	\$ -	\$ 37,558.00	
	OTHER THAN PS 75% SRM	\$ 64,274.00	\$ 64,274.00	\$ -	\$ 64,274.00	
	TOTAL FEDERAL	\$ 739,100.00	\$ 729,400.00	\$ 9,700.00	\$ 739,100.00	
		IKA	\$ 114,666.66		0.00	
	STATE	VALIDATED - SALARY 25% FO	\$ 52,236.67	\$ 52,236.67	\$ -	\$ 52,236.67
		FRINGE BENEFIT 25% FO	\$ 34,868.00	\$ 34,868.00	\$ -	\$ 34,868.00
		OTHER THAN PS 25% FO	\$ 52,690.67	\$ 52,690.67	\$ -	\$ 52,690.67
VALIDATED - SALARY 25% SRM		\$ 18,756.00	\$ 18,756.00	\$ -	\$ 18,756.00	
FRINGE BENEFIT 25% SRM		\$ 12,519.33	\$ 12,519.33	\$ -	\$ 12,519.33	
OTHER THAN PS 25% SRM		\$ 21,424.67	\$ 21,424.67	\$ -	\$ 21,424.67	

	TOTAL STATE	\$ 192,495.33	\$ 192,495.33		\$ 192,495.33
	IKA			0.00	\$ -
107TH AFP	\$ 739,100.00				
HANCOCK					
FEDERAL	VALIDATED - SALARY 100%	\$ 82,330.51	\$ 80,730.51	\$ 1,600.00	\$ 82,330.51
	FRINGE BENEFIT 100%	\$ 67,100.49	\$ 67,100.49	\$ -	\$ 67,100.49
	CPP 100%	\$ 2,421.00	\$ 2,421.00	\$ -	\$ 2,421.00
				\$ -	
	VALIDATED - SALARY 75% FO	\$ 187,278.45	\$ 187,278.45	\$ -	\$ 187,278.45
	FRINGE BENEFIT 75% FO	\$ 155,659.55	\$ 155,159.55	\$ -	\$ 155,159.55
	OTHER THAN PS 75% FO	\$ 628,610.00	\$ 628,610.00	\$ -	\$ 628,610.00
				\$ -	
	VALIDATED - SALARY 75% SRM	\$ 140,816.44	\$ 140,816.44	\$ -	\$ 140,816.44
	FRINGE BENEFIT 75% SRM	\$ 117,041.90	\$ 117,041.90	\$ -	\$ 117,041.90
	OTHER THAN PS 75% SRM	\$ 43,541.66	\$ 43,541.66	\$ -	\$ 43,541.66
	TOTAL FEDERAL	\$ 1,424,800.00	\$ 1,422,700.00	\$ 1,600.00	\$ 1,424,300.00
	IKA				
STATE		\$ -			
	VALIDATED - SALARY 25% FO	\$ 62,426.15	\$ 62,426.15	\$ -	\$ 62,426.15
	FRINGE BENEFIT 25% FO	\$ 51,719.85	\$ 51,719.85	\$ -	\$ 51,719.85
	OTHER THAN PS 25% FO	\$ 209,536.67	\$ 209,536.67	\$ -	\$ 209,536.67
		\$ -		\$ -	
	VALIDATED - SALARY 25% SRM	\$ 46,938.81	\$ 46,938.81	\$ -	\$ 46,938.81
	FRINGE BENEFIT 25% SRM	\$ 39,013.97	\$ 39,013.97	\$ -	\$ 39,013.97
	OTHER THAN PS 25% SRM	\$ 14,513.89	\$ 14,513.89	\$ -	\$ 14,513.89
	TOTAL STATE	\$ 424,149.33	\$ 424,149.33	\$ -	\$ 424,149.33
	IKA		\$ -		
174TH AFP	\$ 1,424,800.00				
STRATTON				0.00	
FEDERAL	VALIDATED - SALARY 100%	\$ 104,336.00	\$ 104,336.00	\$ -	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 66,615.00	\$ 62,415.00	\$ 4,200.00	\$ 66,615.00
	CPP 100%	\$ 2,516.00	\$ 2,516.00	\$ -	\$ 2,516.00
				\$ -	
	VALIDATED - SALARY 75% FO	\$ 220,653.00	\$ 220,653.00	\$ -	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 120,512.00	\$ 120,512.00	\$ -	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 426,868.00	\$ 426,868.00	\$ -	\$ 426,868.00
				\$ -	
	VALIDATED - SALARY 75% SRM	\$ 246,921.00	\$ 246,921.00	\$ -	\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 148,079.00	\$ 148,079.00	\$ -	\$ 148,079.00
	OTHER THAN PS 75% SRM	\$ 59,300.00	\$ 59,300.00	\$ -	\$ 59,300.00
	TOTAL FEDERAL	\$ 1,395,800.00	\$ 1,391,600.00	\$ 4,200.00	\$ 1,395,800.00
	IKA				
STATE		\$ -			
	VALIDATED - SALARY 25% FO	\$ 73,551.00	\$ 73,551.00	\$ -	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 40,170.67	\$ 40,170.67	\$ -	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 142,289.33	\$ 142,289.33	\$ -	\$ 142,289.33
		\$ -		\$ -	
	VALIDATED - SALARY 25% SRM	\$ 82,307.00	\$ 82,307.00	\$ -	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 49,359.67	\$ 49,359.67	\$ -	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 19,766.67	\$ 19,766.67	\$ -	\$ 19,766.67
	TOTAL STATE	\$ 407,444.33	\$ 407,444.33	\$ -	\$ 407,444.33
	IKA		\$ -		
109TH AFP	\$ 1,395,800.00				
STEWART					
FEDERAL	VALIDATED - SALARY 100%	\$ 107,042.84	\$ 105,542.84	\$ 1,500.00	\$ 107,042.84
	FRINGE BENEFIT 100%	\$ 59,526.16	\$ 59,526.16	\$ 0.00	\$ 59,526.16
	CPP 100%	\$ 3,608.00	\$ 3,608.00	\$ 0.00	\$ 3,608.00

	VALIDATED - SALARY 75% FO	\$ 182,131.08	\$ 182,131.08	0.00	\$ 182,131.08
	FRINGE BENEFIT 75% FO	\$ 102,721.92	\$ 102,721.92	0.00	\$ 102,721.92
	OTHER THAN PS 75% FO	\$ 1,276,043.00	\$ 1,276,043.00	0.00	\$ 1,276,043.00
	VALIDATED - SALARY 75% SRM	\$ 261,109.34	\$ 261,109.34	0.00	\$ 261,109.34
	FRINGE BENEFIT 75% SRM	\$ 147,265.66	\$ 147,265.66	0.00	\$ 147,265.66
	OTHER THAN PS 75% SRM	\$ 138,952.00	\$ 138,952.00	0.00	\$ 138,952.00
	TOTAL FEDERAL	\$ 2,278,400.00	\$ 2,276,900.00	1,500.00	\$ 2,278,400.00
	IKA			0.00	
STATE					
	VALIDATED - SALARY 25% FO	\$ 60,710.36	\$ 60,710.36	0.00	\$ 60,710.36
	FRINGE BENEFIT 25% FO	\$ 34,240.64	\$ 34,240.64	0.00	\$ 34,240.64
	OTHER THAN PS 25% FO	\$ 425,347.67	\$ 425,347.67	0.00	\$ 425,347.67
	VALIDATED - SALARY 25% SRM	\$ 87,036.45	\$ 87,036.45	0.00	\$ 87,036.45
	FRINGE BENEFIT 25% SRM	\$ 49,088.55	\$ 49,088.55	0.00	\$ 49,088.55
	OTHER THAN PS 25% SRM	\$ 46,317.33	\$ 46,317.33	0.00	\$ 46,317.33
	TOTAL STATE	\$ 702,741.00	\$ 702,741.00	0.00	\$ 702,741.00
	IKA		\$ -		
105TH AFP	\$ 2,278,400.00				
GRAND TOTAL (ALL BASES)					
FEDERAL	VALIDATED - SALARY 100%	\$ 482,802.29	\$ 479,702.29	3,100.00	\$ 482,802.29
	FRINGE BENEFIT 100%	\$ 322,906.71	\$ 309,006.71	13,900.00	\$ 322,906.71
	CPP 100%	\$ 13,888.00	\$ 13,888.00	0.00	\$ 13,888.00
	VALIDATED - SALARY 75% FO	\$ 928,054.57	\$ 928,054.57	0.00	\$ 928,054.57
	FRINGE BENEFIT 75% FO	\$ 586,186.43	\$ 586,186.43	0.00	\$ 586,186.43
	OTHER THAN PS 75% FO	\$ 3,376,535.00	\$ 3,376,535.00	0.00	\$ 3,376,535.00
	VALIDATED - SALARY 75% SRM	\$ 841,895.91	\$ 841,895.91	0.00	\$ 841,895.91
	FRINGE BENEFIT 75% SRM	\$ 527,656.63	\$ 527,656.63	0.00	\$ 527,656.63
	OTHER THAN PS 75% SRM	\$ 461,374.46	\$ 461,374.46	0.00	\$ 461,374.46
	TOTAL FEDERAL	\$ 7,541,300.00	\$ 7,524,300.00	17,000.00	\$ 7,541,300.00
	TOTAL FEDERAL PROGRAM IKA	\$ 114,666.66	\$ -	0.00	\$ -
STATE					
	VALIDATED - SALARY 25% FO	\$ 309,351.52	\$ 309,351.52	0.00	\$ 309,351.52
	FRINGE BENEFIT 25% FO	\$ 195,395.48	\$ 195,395.48	0.00	\$ 195,395.48
	OTHER THAN PS 25% FO	\$ 1,125,511.67	\$ 1,125,511.67	0.00	\$ 1,125,511.67
	VALIDATED - SALARY 25% SRM	\$ 280,631.97	\$ 280,631.97	0.00	\$ 280,631.97
	FRINGE BENEFIT 25% SRM	\$ 175,885.54	\$ 175,885.54	0.00	\$ 175,885.54
	OTHER THAN PS 25% SRM	\$ 153,791.49	\$ 153,791.49	0.00	\$ 153,791.49
	TOTAL STATE	\$ 2,240,567.67	\$ 2,240,567.67	0.00	\$ 2,240,567.67
	TOTAL STATE PROGRAM IKA		\$ -	0.00	\$ -
	PROGRAM TOTAL	9,781,867.67	9,764,867.67	17,000.00	9,781,867.67
FED AFP TOTAL	\$ 7,541,800.00				
STATE AFP TOTAL	\$ 2,240,567.67				

**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 **APM**
 John L Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 86
DATE ISSUED: JULY 11, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1093767

Doc ID # 01093767086D

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

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017		
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA			
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET	REVISED	
LINE ITEM	AMOUNT	CHANGE	AMOUNT	
	DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	9,455,700.00	6,200.00	9,461,900.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	171,900.00		171,900.00	
TOTAL DIRECT	9,627,600.00	6,200.00	9,633,800.00	
TOTAL APPROPRIATION	9,627,600.00	6,200.00	9,633,800.00	

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,249,500.00	2,161,900.00	4,136,800.00	79,400.00
Net Change	0.00	0.00	0.00	6,200.00
Revised Amount	3,249,500.00	2,161,900.00	4,136,800.00	85,600.00
Cumulative	3,249,500.00	5,411,400.00	9,548,200.00	9,633,800.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT 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 \$4700 sent for LOX reimb. EEIC should be 61902, but DFAS billed 61990. POC Darlene Dunn DSN 636-2437. -612-8378,Bulford,Dean,MAJ	54121F	61990		D	4,700.00	0
01	011Z Stewart IAP, NY. FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 105 AW for LOA obligation.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	1,500.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

AS OF: 8/2/2017

MOD #6

LOCAL	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 107,254.48	\$ 105,542.84	\$ 1,500.00	\$ 107,042.84
	FRINGE BENEFIT 100%	\$ 80,491.52	\$ 59,526.16	\$ 0.00	\$ 59,526.16
	CPP 100%	\$ 3,667.00	\$ 3,608.00	\$ 0.00	\$ 3,608.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 185,084.40	\$ 182,131.08	\$ 0.00	\$ 182,131.08
	FRINGE BENEFIT 75% FO	\$ 104,387.60	\$ 102,721.92	\$ 0.00	\$ 102,721.92
	OTHER THAN PS 75% FO	\$ 1,295,615.00	\$ 1,278,043.00	\$ 0.00	\$ 1,278,043.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 281,280.05	\$ 261,109.34	\$ 0.00	\$ 261,109.34
	FRINGE BENEFIT 75% SRM	\$ 158,641.95	\$ 147,265.66	\$ 0.00	\$ 147,265.66
	OTHER THAN PS 75% SRM	\$ 149,518.00	\$ 138,952.00	\$ 0.00	\$ 138,952.00
	TOTAL FEDERAL	\$ 2,345,940.00	\$ 2,276,900.00	\$ 1,500.00	\$ 2,278,400.00
	STATE	CAPPED SALARY 75% FO			
VALIDATED - SALARY 25% FO		\$ 61,694.80	\$ 60,710.36	\$ 0.00	\$ 60,710.36
FRINGE BENEFIT 25% FO		\$ 34,795.87	\$ 34,240.64	\$ 0.00	\$ 34,240.64
OTHER THAN PS 25% FO		\$ 431,871.67	\$ 425,347.67	\$ 0.00	\$ 425,347.67
CAPPED SALARY 75% SRM					
VALIDATED - SALARY 25% SRM		\$ 93,760.02	\$ 87,036.45	\$ 0.00	\$ 87,036.45
FRINGE BENEFIT 25% SRM		\$ 52,880.65	\$ 49,088.55	\$ 0.00	\$ 49,088.55
OTHER THAN PS 25% SRM		\$ 49,839.33	\$ 46,317.33	\$ 0.00	\$ 46,317.33
TOTAL STATE	\$ 3,220,300.33	\$ 702,741.00	\$ 0.00	\$ 702,741.00	

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,500 for FY17.
 I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

8/2/2017

SIGNATURE OF COMPTROLLER ()
 DATE: 2 August 2017

X Charles V. Bland
 Charles V. Bland, 1st Lt. NYANG
 Budget Officer, 10SAW/EMA
 Signed by: BLAND, CHARLES, VERNON, 1164073110

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***	02-AUG-2017	F9D3CE7017MW02-01 00000
FSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
DSR		
APPROVED BY (signature and title) // SIGNED*// 02-AUG-2017	APPROVED BY (signature and title) 04-AUG-2017 // DIGITALLY SIGNED*//	I certify that
NOTEBOOK, MARK E CAPT USAF	funds are available	
REQUESTOR	COATES, TENNILLE L TSGT USAF	
DE, 636-2751	CERTIFIER	
	105AW/CPTF, 636-2849	
DESCRIPTION	AMOUNT	

0001	VENDOR PAY MORD FY17 41G7 FOMA APP 21 State of New York- MNBF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 REAL PROPERTY AND RESOURCE ADVISOR	\$ 1,50000
	Delivery Info: DODF9D3CE	
SPIS: 05700038400000001717D F41G7 374412 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$		1,50000
05700038400000001717D # NA DEAMS000000000000000000002821380		

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER (Contract/PR/FO/WO etc.)									
	BID COMM	UOC/ UFO	BID O/D	AEU/ FCO	BID U/F	ASP/ COLL	BID E/R	UNPAID BALANCE	FOREIGN CURRENCY	PAID
DESCRIPTION										

COMBINATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE7017MW02-01 00

PAGE 2 of 2

DESCRIPTION

Legacy: 5773840 587 41G7 374412 01 570F9 55879F 387700 F87700

AMOUNT

\$ 1,500.00

Line Item Total:

\$ 1,500.00

Accounting Line Total:

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

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

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

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G4
107th Air Refueling Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

ASHLEY.LAWRENCE.
JOHN.1023362887

DOCUMENT NUMBER: 91
DATE ISSUED: JULY 13, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1094984
Doc ID # 01094984091D

SYMBOL: 5773840 (58)		Operation and Maintenance, Air National Guard (3840)		FY: 2017
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	
	<u>DIRECT FUNDING</u>			
BUDGET PROGRAM 01: Operating Forces	3,708,500.00	11,400.00	3,719,900.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	65,100.00		65,100.00	
TOTAL DIRECT	3,773,600.00	11,400.00	3,785,000.00	
TOTAL APPROPRIATION	3,773,600.00	11,400.00	3,785,000.00	

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,402,700.00	956,500.00	1,403,900.00	10,500.00
Net Change	0.00	0.00	0.00	11,400.00
Revised Amount	1,402,700.00	956,500.00	1,403,900.00	21,900.00
Cumulative	1,402,700.00	2,359,200.00	3,763,100.00	3,785,000.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT 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 Conversion from BOC-D to BOC-T-612-8292,Thomas,Brandon,CIV	54332F	40924		D	80,000.00	0
01	011F Conversion from BOC-D to BOC-T-612-8292,Thomas,Brandon,CIV	54332F			D	-80,000.00	0
01	011Z Niagara Falls IAP, NY. 100% FO/FOMA issue funds for RAVRP travel. Funding memo has been sent to the 107 for LOA obligation.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	9,700.00	0
01	011Z NY-17-0026 6 AUG 17. ESP: CH. Unused Funds must be returned. -612-8682,Knapp,Uteaka,CIV	58520F		ESP Code CH	D	1,700.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

AS OF: 7/17/2017

MOD #06

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 90,075.00	\$ 90,075.00	\$0.00	\$ 90,075.00
	FRINGE BENEFIT 100%	\$ 60,125.00	\$ 60,125.00	\$9,700.00	\$ 69,825.00
	CPP 100%	\$ 1,714.00	\$ 1,714.00	\$0.00	\$ 1,714.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 156,710.00	\$ 156,710.00	\$0.00	\$ 156,710.00
	FRINGE BENEFIT 75% FO	\$ 104,604.00	\$ 104,604.00	\$0.00	\$ 104,604.00
	OTHER THAN PS 75% FO	\$ 158,072.00	\$ 158,072.00	\$0.00	\$ 158,072.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 56,268.00	\$ 56,268.00	\$0.00	\$ 56,268.00
	FRINGE BENEFIT 75% SRM	\$ 37,558.00	\$ 37,558.00	\$0.00	\$ 37,558.00
	OTHER THAN PS 75% SRM	\$ 64,274.00	\$ 64,274.00	\$0.00	\$ 64,274.00
	TOTAL FEDERAL	\$ 729,400.00	\$ 729,400.00	\$9,700.00	\$ 739,100.00
	IKA	\$ 114,666.66			
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 52,236.67	\$ 52,236.67	(\$0.00)	\$ 52,236.67
	FRINGE BENEFIT 25% FO	\$ 34,868.00	\$ 34,868.00	\$0.00	\$ 34,868.00
	OTHER THAN PS 25% FO	\$ 52,690.67	\$ 52,690.67	(\$0.00)	\$ 52,690.67
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 18,756.00	\$ 18,756.00	\$0.00	\$ 18,756.00
	FRINGE BENEFIT 25% SRM	\$ 12,519.33	\$ 12,519.33	\$0.00	\$ 12,519.33
	OTHER THAN PS 25% SRM	\$ 21,424.67	\$ 21,424.67	\$0.00	\$ 21,424.67
TOTAL STATE	\$ 192,495.33	\$ 192,495.34	\$0.00	\$ 192,495.33	

JUSTIFICATION: This modification increases AFP/ALLOTMENT by \$9,700 for the purpose of FY17 RA and RP travel funding. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).



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

DATE: 20 July 2017

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED 17-JUL-2017	DOCUMENT NUMBER F8K7CE6301MD02-03 00000
**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****			
FSS		EXCHANGE RATE	FOREIGN CURRENCY CODE
PSR		USR	
PREPARED BY (Signature and title) // 17-JUL-2017 ZIMMERMAN, KARIN CIV_USAF REQUESTOR CES/SNY, 238-2404		APPROVED BY (Signature and title) 19-JUL-2017 // DIGITALLY SIGNED*// I certify that funds are available DEMISPELAERE, JENNIFER L TSGT_USAF CERTIFIER 107 ATKW-CPTF/FME, 716-236-3557	
DESCRIPTION		AMOUNT	
0001 State Resource Advisor Payroll		\$ 7,90000	
Delivery Info: DODF8K7CE			
SFIS: 057000384000000001717D F41G4 37441A 254.3308 01010000011Z 999900.999961 0505879F 2017 367700 1030000000\$			
057000384000000001717D # NA DEAMS0000000000000000002762577			
Legacy: 5773840 587 41G4 37441A 01 570F9 55879F 367700 F87700			
TRANSACTION RECORD			
NAME OF CONTRACTOR/DEBFOR			
DOCUMENT NUMBER (Contract/PR/PO/WO etc.)			

DATE	US DOLLARS			FOREIGN CURRENCY					
	BID CON#	UOO/ UFO	SID O/D	AEU/ FCO	BID L/F	ABP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER F8K7CE630IMD02-03.00		PAGE 2 of 2
	DESCRIPTION		AMOUNT
0002	Real Property Specialist Payroll	\$	1,800.00
Delivery Info: D0DF8K7CE SFIS: 05700038400000001717D F41G4 374412 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 05700038400000001717D # NA DEAMS00000000000000000002762578 Legacy: 5773840 587 41G4 374412 01 570F9 55879F 387700 F87700			
		Line Item Total:	\$ 9,700.00
		Accounting Line Total:	\$ 9,700.00

NGB/A4AIA

Nbr 2017-0008

Master Cooperative Agreements Funding Memo

BASE & STATE: Niagara Falls International Airport, NY FUNDS FY: 2017 ISSUE DATE: 7/10/2017

\$ requested from: FO/FOMA Contingency

TOTAL FUNDING: \$9,700 Federal Share: 100%: \$9,700

Fed/State Ratio for this request: 100% / 0% State Share: \$0

PURPOSE: RA/RP Travel Fund

MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928

BASE POC: Karin Zimmerman

FUNDS ISSUED

X

FUNDS WITHDRAWN

Appendix 21:
FOMA Funding

\$9,700

Additional Information:

570F3-F9: \$9,700

570F9: RA/RP Travel Fund;

MCA REQUIREMENT APPROVAL

Approved: MSgt DeShawn Salmond

SALMOND.DESHAWN.
MAURICE.1181221549

Employee ID: 1181221549
MCA Number: MAURICE.1181221549
Date of Issue: 7/10/2017
Approved By: MAURICE.1181221549
Date of Approval: 7/10/2017

RESOURCE MANAGER

ASN: G4 Funds FY: 2017

FM Doc Date: 7/10/2017

Total MCA prior amount: \$730,000

This change: \$9,700

Total MCA funded:

~~\$739,700~~ **\$739,100**

AAPC Program Analyst: Yvette Evans DSN 612-7622

Date to FM: 7/13/2017

Distribution: BCE, FM, RA

Unit Information

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

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

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

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

Davin, Renee M CW3 USARMY NG NYARNG (US)

From: Hartsfield, Jonny D MSgt USAF NGB A7 (US) <Jonny.d.hartsfield.mil@mail.mil>
Sent: Wednesday, June 28, 2017 4:41 PM
Subject: Zimmerman, Karin E NFG USAF 107 MSG (US)
Final Funding Memo MCA FY17 Funding ASN G4

Hey Karin,

We have found that some of the totals do not add up to what was truly funded for organizations. That being said below I have attached an image that shows exactly what has been funded in Checkbook for FY17 for Appendix 21 FOMA FO & SRM.

If you find that you are short, identify that to me right away so I can start finding money, if you have more than you require, identify that quicker than those with shortfalls as I need money to fund other installation currently.

If you have any questions please let me know, I will not be available via email. This is the last week for the FY18 FinPlan validations so if you don't hear something right away I will get back to you ASAP.

I apologize for the extra work involved.

FO

Sum of Debit

ASN

Notes

Total

G4

Niagara Falls International Airport FO FOMA FY17

\$571,300.00

G4 Total

\$571,300.00

Grand Total

\$571,300.00

SRM

Sum of Debit

ASN

Notes

Total

G4

Niagara Falls International Airport SRM FOMA FY17

\$98,600.00

Niagara Falls International Airport SRM FOMA FY17

\$59,500.00

G4 Total

\$158,100.00

Grand Total

38,100.00

G4 Total

Niagara Falls International Airport ENVIRONMENTAL FY17 Appendix 22

\$68,600.00

Jonny Hartsfield, MSgt

Installations Support Branch

CE Cooperative Agreements

App 21 Program Manager

NGB/A4AI

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

jonny.d.hartsfield.mil@mail.mil

Davin, Renee M CW3 USARMY NG NYARNG (US)

From: Davin, Renee M CW3 USARMY NG NYARNG (US)
Sent: Tuesday, July 25, 2017 1:06 PM
Subject: Zimmerman, Karin E NFG USAF 107 MSG (US)
discrepancy in recent funding
Signed By: renee.m.davin.mil@mail.mil

Hi Karin,

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

What should I do?

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

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

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

Joint Base Andrews, MD 20762
BA Approving Official:

Electronically Authenticated **AFM**
Luis F Maldonado, Major, USAF

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

ASHLEY.LAWRENCE
JOHN.1023362887

DOCUMENT NUMBER: 89
DATE ISSUED: JULY 13, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1094985
Doc ID # 01094985089D

SYMBOL: 5773840 (58)		Operation and Maintenance, Air National Guard (3840)		FY: 2017
SECTION A - PROGRAM		FUND CONTROL LEVEL - Legal subdivision of funds is at the BA		
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET	REVISED	
LINE ITEM	AMOUNT	CHANGE	AMOUNT	
DIRECT FUNDING				
BUDGET PROGRAM 01: Operating Forces	7,679,100.00	29,300.00	7,708,400.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	52,100.00		52,100.00	
TOTAL DIRECT	7,731,200.00	29,300.00	7,760,500.00	
TOTAL APPROPRIATION	7,731,200.00	29,300.00	7,760,500.00	

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	1,887,200.00	3,396,600.00	90,300.00
Net Change	0.00	0.00	0.00	29,300.00
Revised Amount	2,357,100.00	1,887,200.00	3,396,600.00	119,600.00
Cumulative	2,357,100.00	4,244,300.00	7,640,900.00	7,760,500.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT 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/JAG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G BA: FY17 3840 funds to 109 AW to cover BDT for CMSgt Trotter to attend PHOENIX FOCUS. PEC: 59220F ESP: NK EEIC: 409. mlberns-612-9346,Berns,Mary,CIV	59220F		ESP Code NK	D	1,700.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FOMA Issue funds for RAVRP travel. Funding memo has been sent to the 109 for LOA obligation.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	4,200.00	0
01	011Z NY-17-0025 6 AUG 17. ESP: CH. Unused Funds must be returned. -612-8682,Knapp,Uteaka,CIV	58520F		ESP Code CH	D	23,400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

AS OF: 7/19/2017

MOD # 6

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STRATTON FEDERAL	CAPPED SALARY 100%	\$ 114,336.00			
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 104,336.00		\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 62,415.00	\$ 4,200.00	\$ 66,615.00
	CPP 100%	\$ 2,557.00	\$ 2,516.00		\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00			
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 220,653.00	\$ 0.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 120,512.00		\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 426,868.00		\$ 426,868.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 246,921.00		\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 148,079.00		\$ 148,079.00
OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 59,300.00		\$ 59,300.00	
TOTAL FEDERAL		\$ 1,559,800.00	\$ 1,391,600.00	\$ 4,200.00	\$ 1,395,800.00
\$ 1,559,800.00					
STATE	CAPPED SALARY 75% FO	\$ 18,276.67			
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 73,551.00	\$ 0.00	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 40,170.67	\$ 0.00	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 142,289.33	\$ 0.00	\$ 142,289.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 82,307.00	\$ 0.00	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 49,359.67	\$ 0.00	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 19,766.67	\$ 0.00	\$ 19,766.67
TOTAL STATE		\$ 462,596.00	\$ 407,444.33	\$ 0.00	\$ 407,444.33
AFP	\$ 1,559,800.00			\$ 0.00	
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ 114,336.00			
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 104,336.00	\$ 0.00	\$ 104,336.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 62,415.00	\$ 4,200.00	\$ 66,615.00
	CPP 100%	\$ 2,557.00	\$ 2,516.00		\$ 2,516.00
	CAPPED SALARY 75% FO	\$ 54,827.00			
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 220,653.00	\$ 0.00	\$ 220,653.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 120,512.00	\$ 0.00	\$ 120,512.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 426,868.00	\$ 0.00	\$ 426,868.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 246,921.00	\$ 0.00	\$ 246,921.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 148,079.00	\$ 0.00	\$ 148,079.00
OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 59,300.00	\$ 0.00	\$ 59,300.00	
TOTAL FEDERAL		\$ 1,559,800.00	\$ 1,391,600.00	\$ 4,200.00	\$ 1,395,800.00
	TOTAL PROGRAM IKA				
STATE	CAPPED SALARY 75% FO	\$ 18,276.67			
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 73,551.00	\$ 0.00	\$ 73,551.00
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 40,170.67	\$ 0.00	\$ 40,170.67
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 142,289.33	\$ 0.00	\$ 142,289.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 82,307.00	\$ 0.00	\$ 82,307.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 49,359.67	\$ 0.00	\$ 49,359.67
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 19,766.67	\$ 0.00	\$ 19,766.67
TOTAL STATE		\$ 462,596.00	\$ 407,444.33	\$ 0.00	\$ 407,444.33
	PROGRAM TOTAL	2,022,396.00	\$ 1,799,044.33	\$ 4,200.00	\$ 1,803,244.33
FED AFP Total	\$ 1,559,800.00			\$ 0.00	
STATE AFP Total	\$ 462,596.00			\$ 0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT OF APPENDIX 21 FOR THE PURPOSE OF MODIFICATION 2. I certify that the adjustments shown above are true and correct. Any

PURPOSE OF MODIFICATION 2. Certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701

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

Program Manager Signature/Date

**ROTH.JAMES.MICHAEL.1
286867584**

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

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

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER
**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		17-JUL-2017	F9S3SF6306NW01-03 00000
FSR		EXCHANGE RATE	FOREIGN CURRENCY CODE
DSCR			
PREPARED BY (signature and title) // SIGNED* // 17-JUL-2017		APPROVED BY (signature and title) 18-JUL-2017 // DIGITALLY SIGNED* // I certify that	
MALIZIA, ELIZABETH A CIV_DOD		funds are available	
REQUESTOR		BYRNS, ERIN J TSGT_USAF	
109 CES, 344-2124		CERTIFIER	
		109 AW- Schenectady, 344-2493	
DESCRIPTION		AMOUNT	
0001 FO: RA PAYROLL			
Delivery Info: DODF9S3SF		\$ 2,60000	
SRIS: 05700038400000001717D F4IG5 37441A 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$			
05700038400000001717D XF NA XF DEAMS000000000000000000002762989			
Legacy: 5773840 587 4IG5 37441A 01 570F9 55879F 387700 F87700 ESP:XF			
TRANSACTION RECORD			
DOCUMENT NUMBER (Contract/PR/PO/WO etc.)			

NAME OF CONTRACTOR/DEBTOR	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY	
		BID	BID	AEU/	BID	UNPAID	PAID
DATE	DESCRIPTION	COMM	UOO/	BID	AEU/	BID	UNPAID
		C	UFO	O/D	FCO	E/R	BALANCE

CONTINUATION PAGE

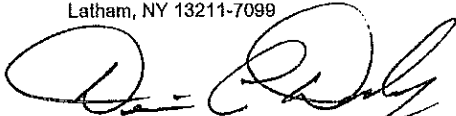
MISCELLANEOUS OBLIGATION/REIMBURSEMENT		PAGE 2 of 2
AF Form 406		
DOCUMENT NUMBER F9S3SF6306MW01-03.00		
DESCRIPTION		
0002	FO: RP PAYROLL	AMOUNT
Delivery Info: DODF9S3SF		
SFIS: 057000384000000001717D F4IG5 374412 254.3308 010100000112 999900.999961 0505879F 2017 387700 1030000000 \$		
057000384000000001717D XF NA XF DEAMS000000000000000000002762990		
Legacy: 5773840 587 4IG5 374412 01 570F9 55879F 387700 F87700 ESP:XF		
Line Item Total:		\$ 1,600.00
Accounting Line Total:		\$ 4,200.00
Accounting Line Total:		\$ 4,200.00

**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 AFM
Matthew A Riggs, O3/Capt, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G6
174th Fighter Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 13211-7099



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

DOCUMENT NUMBER: 94
DATE ISSUED: JULY 20, 2017
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1097662
Doc ID # 01097662094D

SYMBOL: 5773840 (58)		Operation and Maintenance, Air National Guard (3840)		FY: 2017
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	25,977,700.00	1,600.00	25,979,300.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	3,500.00		3,500.00	
TOTAL DIRECT	25,981,200.00	1,600.00	25,982,800.00	
TOTAL APPROPRIATION	25,981,200.00	1,600.00	25,982,800.00	

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	14,440,700.00	1,256,200.00	6,853,900.00	3,430,400.00
Net Change	0.00	0.00	0.00	1,600.00
Revised Amount	14,440,700.00	1,256,200.00	6,853,900.00	3,432,000.00
Cumulative	14,440,700.00	15,696,900.00	22,550,800.00	25,982,800.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT 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	011Z Hancock Field Syracuse, NY. 100% FO/FOMA issue funds for RA/RP travel. Funding memo has been sent to the 174 for LOA obligation.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	1,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

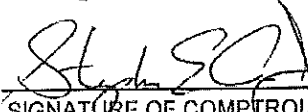
MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE FOMA AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1021

AS OF: 8/1/2017

MOD # 5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
HANCOCK	CAPPED SALARY 100%				
FEDERAL	VALIDATED - SALARY 100%	\$ 80,730.51	\$ 80,730.51	\$ 1,600.00	\$ 82,330.51
1,423,200.00	FRINGE BENEFIT 100%	\$ 67,100.49	\$ 67,100.49	\$ -	\$ 67,100.49
	CPP 100%	\$ 2,421.00	\$ 2,421.00	\$ -	\$ 2,421.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 187,278.45	\$ 187,278.45	\$ -	\$ 187,278.45
	FRINGE BENEFIT 75% FO	\$ 155,659.55	\$ 155,159.55	\$ -	\$ 155,159.55
	OTHER THAN PS 75% FO	\$ 628,610.00	\$ 628,610.00	\$ -	\$ 628,610.00
	CAPPED SALARY 75% SRM			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 140,816.44	\$ 140,816.44	\$ -	\$ 140,816.44
	FRINGE BENEFIT 75% SRM	\$ 117,041.90	\$ 117,041.90	\$ -	\$ 117,041.90
	OTHER THAN PS 75% SRM	\$ 43,541.66	\$ 43,541.66	\$ -	\$ 43,541.66
	TOTAL FEDERAL	\$ 1,423,200.00	\$ 1,422,700.00	1,600.00	\$ 1,424,300.00
	IKA				
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 62,428.15	\$ 62,428.15	\$ -	\$ 62,428.15
	FRINGE BENEFIT 25% FO	\$ 51,886.52	\$ 51,719.85	\$ -	\$ 51,719.85
	OTHER THAN PS 25% FO	\$ 209,536.67	\$ 209,536.67	\$ -	\$ 209,536.67
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 46,938.81	\$ 46,938.81	\$ -	\$ 46,938.81
	FRINGE BENEFIT 25% SRM	\$ 39,013.97	\$ 39,013.97	\$ -	\$ 39,013.97
	OTHER THAN PS 25% SRM	\$ 14,513.89	\$ 14,513.89	\$ -	\$ 14,513.89
	TOTAL STATE	\$ 424,316.00	\$ 424,149.33	0.00	\$ 424,149.33
	IKA		\$ -		
174TH AFP	\$ 1,423,200.00				

JUSTIFICATION: THIS MODIFICATION Adds ALLOTMENT FOR THE PURPOSE OF FY17 Fourth load of funds for \$1,600. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).


 SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
 DATE: 01 AUG 2017

MISCELLANEOUS () GATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AN 5773840 587 41G6	374412 010000 570F9 55879F	667100 F67100	DATE PREPARED 25-JUL-17	DOCUMENT NUMBER F9G3CE7003MD01_003
FSR 023259	PSR 012808	DSR 182372	EXCHANGE RATE 1.600_00	FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED // 25-JUL-17
 KINNER D. S. / N/A RESOURCE ADVISOR
 174CBS/CE 243-2648

APPROVED BY (Signature and title) 31-JUL-17
 KIRKPATRICK, STACEY L., TSGT ACCOUNTING TECHNICIAN
 174FW/CPTF 315-233-2485

I certify that funds are available. **"Certifying Officer"**
 DIGITALLY SIGNED BY:
 KIRKPATRICK, STACEY L. ENR. 1007772579

DESCRIPTION	AMOUNT
14 Increase RP salary	\$ 1,600 00
Line Item Total	\$ 1,600 00

TRANSACTION RECORD

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

MISCELLANEOUS () GATION/REIMBURSEMENT DOCUMENT

GE 2 of 2

ACCOUNTING CLASSIFICATION

AN 5773840 587 41G6 374412 010000 570F9 55879F 667100 F67100 F67100

DOCUMENT NUMBER

F9G3CE7003MD01 003

FSR 023259

PSR 012808

DSR 182372

\$ 1,600.00

EXCHANGE RATE

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

	DESCRIPTION	AMOUNT	
	Document Amendment Summary	\$	
BASIC	\$ 274,500.00		
AMENDMENT 001	\$ 571,700.00		
AMENDMENT 002	\$ 576,500.00		
AMENDMENT 003	\$ 1,600.00		
REVISED TOTAL	\$ 1,424,300.00		

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

NGB/A4AIA

Nbr 2017-0046

Master Cooperative Agreements Funding Memo

BASE & STATE: Hancock Field Syracuse, NY FUNDS FY: 2017 ISSUE DATE: 7/13/2017

\$ requested from: FO/FOMA Contingency

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

Fed/State Ratio for this request: 100% / 0% State Share: \$0

PURPOSE: RA/RP Travel Fund

MCA Program Manager: MSgt Jonny Hartsfield DSN 612-7928

BASE POC: Danita Kinner

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 21:
FOMA Funding

\$1,600

Additional Information:

570F3-F9: \$1,600

570F9: Camp Pendleton, Virginia Beach, VA/9/2013\$1,543.00;

MCA REQUIREMENT APPROVAL

Approved: MSgt DeShawn Salmond

SALMOND.DESHAWN.
MAURICE.1181221549

Digitally signed by
SALMOND.DESHAWN/MAURICE.1181221549
DN: c=US, ou=US Government, ou=DSD, ou=PKI, ou=USAF,
cn=SALMOND.DESHAWN/MAURICE.1181221549
Date: 2017.07.13 09:28:36 -0400

RESOURCE MANAGER

ASN: G6 Funds FY: 2017

FM Doc Date: 7/13/2017

Total MCA prior amount: \$1,423,200

This change: \$1,600

Total MCA funded: \$1,424,800

A4PC Program Analyst: Yvette Evans DSN 612-7622

Date to FM: 7/18/2017

Distribution: BCE, FM, RA

Unit Information

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

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

Prior Funding History for FY2017 for Hancock Field Syracuse, NY

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