

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-18-2-1023

Project Name/Description and Location: ANG Security Cooperative Agreement

Modification Number: P0002

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

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

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

**CHANGE**

FED	Allotment	\$ -	\$ 848,000.00	\$ 848,000.00
FED	AFP	\$ 5,445,669.00	\$ (2,914,581.10)	\$ 2,531,087.90

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review and signature. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 5 of Appendix 1023, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

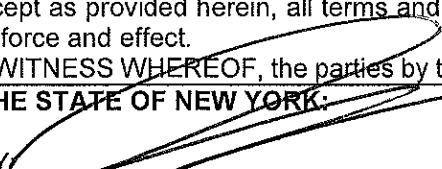
**EXECUTION**


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

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

**THE STATE OF NEW YORK:**

**NATIONAL GUARD BUREAU:**

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

BY:   
 STEVEN M. ROWE  
 Colonel, USA  
 USPFO for New York

Date: 20 Feb 2018

Date: 21 FEB 2018

**APPROVED AS TO LEGAL FORM:**

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Robert G. Conway, Jr., MN/A

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

Date: FEB 09 2018

Date: 10 Feb 2018

**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 \$ _____

**MODIFICATION REQUIREMENTS FOR**  
**AIR GUARD FY-17**  
**AIR BASE Security Forces PROGRAM MANAGEMENT**  
**CONTRACT NUMBER W912PQ-18-2-1023**  
**MORD # F9E3S7298MD01-02**

LOCATION	FUNDING CATEGORIES	MOD 1 CRA TO 4/28/2017		AS OF:	2/5/2018
		VALIDATED FUNDING (A)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
<b>Estimated Validation</b>					
GABRESKI	<b>CAPPED SALARY</b>	\$ -			
FEDERAL	VALIDATED - SALARY 100%	\$ 785,300.00	248,000.00	38,700.00	286,700.00
	FRINGE BENEFIT 100%		-		-
	OTHER THAN PS 100%		-		-
	CPP		-		-
	<b>TOTAL FEDERAL</b>	<b>\$ 785,300.00</b>	<b>\$ 248,000.00</b>	<b>38,700.00</b>	<b>\$ 286,700.00</b>
	IKA				

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).

Digitally signed by  
**JOHNSON.BRIAN.P**  
**ATRICK.1024605147**  
JOHNSON.BRIAN.PATRICK.1024605147  
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. Quinlan, 2LT, Air Force

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

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

DOCUMENT NUMBER: 41  
DATE ISSUED: FEBRUARY 1, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1143708  
Doc ID # 01143708041D

SYMBOL: 5783840 (58)      Operation and Maintenance, Air National Guard (3840)      FY: 2018

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
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	3,480,800.00	41,600.00	3,522,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00
<b>TOTAL DIRECT</b>	<b>3,492,800.00</b>	<b>41,600.00</b>	<b>3,534,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,492,800.00</b>	<b>41,600.00</b>	<b>3,534,400.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
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**

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	38,700.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 3rd Distribution Partial funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	2,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE Security Forces PROGRAM MANAGEMENT  
CONTRACT NUMBER W912PQ-18-2-1023  
MORD # F9E3S7298MD01-01**

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

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.10246051  
4005147  
 PATRICK.10246051  
 47  
4005147  
Date: 2018.01.17 11:01:33 -0500'

Major Brian Johnson, Comptroller, 106 RQW, NYANG

DATE: 1/17/2018













CONTINUATION PAGE	AF Form 406	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
DOCUMENT NUMBER	F9E3S57298MD01-01 00		PAGE 2 of 2
DESCRIPTION		Line Item Total:	AMOUNT
		Accounting Line Total:	\$ 98,800.00
			\$ 98,800.00



CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9E3S57298MD01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 149,200.00

Accounting Line Total:

\$ 149,200.00



CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9E3S57298MD01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 149,200.00

Accounting Line Total:

\$ 149,200.00





# 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 'Unfunded' 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](mailto: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:	2/7/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<i>CAPPED SALARY</i>				
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	<b>0.00</b>	<b>\$ -</b>
	IKA			0.00	
	AFP				
HANCOCK FEDERAL	<i>CAPPED SALARY</i>				
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	<b>0.00</b>	<b>\$ -</b>
	IKA			0.00	
	AFP				
STRATTON FEDERAL	<i>CAPPED SALARY</i>		\$ 223,900.00		
	100% FEDERAL CPP			34,900.00	\$ 258,800.00
	<b>TOTAL FEDERAL</b>	\$ -	<b>\$ 223,900.00</b>	<b>34,900.00</b>	<b>\$ 258,800.00</b>
	IKA			0.00	
	AFP				
STEWART FEDERAL	<i>CAPPED SALARY</i>				
	100% FEDERAL CPP			0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	<b>0.00</b>	<b>\$ -</b>
	IKA			0.00	
	AFP				
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	<i>CAPPED SALARY</i>	\$ -			
	100% FEDERAL CPP	\$ -	\$ 223,900.00	34,900.00	\$ 258,800.00
	<b>TOTAL FEDERAL PROGRAM</b>	<b>\$ 0.00</b>	<b>\$ 223,900.00</b>	<b>\$ 34,900.00</b>	<b>\$ 258,800.00</b>
	IKA	<b>\$ 0.00</b>	<b>\$ -</b>	<b>34,900.00</b>	<b>\$ 258,800.00</b>
<b>TOTAL FED AFP</b>	<b>\$ -</b>			<b>0.00</b>	

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

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

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

MOD #3

AS OF: 2/1/2018

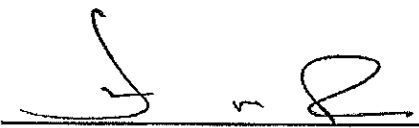
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
HANCOCK FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
STRATTON FEDERAL	CAPPED SALARY 100% FEDERAL CPP		\$ 134,700.00	89,200.00	\$ 223,900.00
	TOTAL FEDERAL	\$ -	\$ 134,700.00	89,200.00	\$ 223,900.00
	IKA			0.00	
AFP					
STEWART FEDERAL	CAPPED SALARY 100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100% FEDERAL CPP	\$ -	\$ 134,700.00	89,200.00	\$ 223,900.00
	TOTAL FEDERAL PROGRAM	\$ 0.00	\$ 134,700.00	\$ 89,200.00	\$ 223,900.00
	IKA	\$ 0.00	\$ -	223,900.00	\$ 223,900.00
TOTAL FED.AFP	\$ -			0.00	

*1 Feb  
34,900  
258,800*

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  
Digitally signed by EUSTIS.KELLY.GERARD.1024119684  
Date: 2018.02.01 07:44:26 -05'00'

Program Manager Signature/Date

 1 FEB 2018

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

*Comptroller*



CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9S8S57297MM01-01 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 89,200.00

Accounting Line Total:

\$ 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 Fatchet Drive

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

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

DOCUMENT NUMBER: 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 National Guard (3840)	FY: 2018	
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
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	1,531,700.00	103,400.00	1,635,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>1,554,700.00</b>	<b>103,400.00</b>	<b>1,658,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>1,554,700.00</b>	<b>103,400.00</b>	<b>1,658,100.00</b>

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	39,800.00	0.00	0.00
Net Change	0.00	103,400.00	0.00	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	1,658,100.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BAJAG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	54332F	40924	ESP Code 7U	D	10,300.00	0
01	011G Support 109 AW/139 AS Sim/Phys Training. POC is SMSgt Messineo, DSN 344-2435. Glenn Hook, NGB/A2360.	59220F		ESP Code JH	D	3,900.00	0
01	011Z FY18 2nd Load, Appendix 23 Continuing Resolution-812-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	89,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display



1094

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

MOD #1

AS OF: 10/27/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
HANCOCK FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
STRATTON FEDERAL	CAPPED SALARY		\$ -	134,700.00	\$ 134,700.00
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	134,700.00	\$ 134,700.00
	IKA			0.00	
AFP					
STEWART FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -			
	100% FEDERAL CPP	\$ -	\$ -	134,700.00	\$ 134,700.00
		\$ -	\$ -	0.00	\$ -
	TOTAL FEDERAL PROGRAM	\$0.00	\$ -	\$134,700.00	\$ 134,700.00
	IKA	\$0.00	\$ -	134,700.00	\$ 134,700.00
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  
9684

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

Program Manager Signature/Date



27 OCT 17

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

\*\*\*\* SEE CONTINUATION PAGE. LEGACY IOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. \*\*\*\*  
 EXCHANGE RATE: FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED\* // 24-OCT-2017  
 FUNDS ARE AVAILABLE  
 REQUESTOR: BYRNS, ERIN J TSGT\_USAF  
 109 SFS, 344-2085  
 CERTIFIER: 109 AW-Schenectady, 344-2493

DESCRIPTION	AMOUNT
0001 FY18 Initial Load	\$ 134,700.00
Delivery Info: DODF9S3SS	

STIS: 057000384000000001818D F4IG5 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2018 387700 1030000000\$  
 057000384000000001818D SR NA SR DEMS000000000000000003071823  
 Legacy: 5783840 568 4IG5 3743J0 01 5703S 52625F 387700 ESP:SR 134,700.00

TRANSACTION RECORD  
 NAME OF CONTRACTOR/DEBTOR: STATE OF NEW YORK DMNA  
 DOCUMENT NUMBER (Contract/PR/PO/NO etc.):

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID C	W/O/ DFO	BTD O/D	ASU/ FCO	BID V/E	APP/ COLL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNS# 044776024									

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9S3S57297MM01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 134,700.00

Accounting Line Total:

\$ 134,700.00

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](mailto: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 Feltchet Drive

JB Andrews, MD 20762  
BA Approving Official:  
Electronically Authenticated **APML**  
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: 38**  
DATE ISSUED: JANUARY 11, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1139372  
Doc ID # 01139372038D

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

SYMBOL: 5783840 (58)      Operation and Maintenance, Air National Guard (3840)      FY: 2018

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	1,635,100.00	420,000.00	2,055,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>1,658,100.00</b>	<b>420,000.00</b>	<b>2,078,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>1,658,100.00</b>	<b>420,000.00</b>	<b>2,078,100.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	143,200.00	0.00	0.00
Net Change	0.00	420,000.00	0.00	0.00
Revised Amount	1,514,900.00	563,200.00	0.00	0.00
Cumulative	1,514,900.00	2,078,100.00	2,078,100.00	2,078,100.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

**SECTION E - NET CHANGE TRANSACTION LIST**

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	281,600.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	95,700.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

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

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

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

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

**DOCUMENT NUMBER: 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 National Guard (3840)**      **FY: 2018**

**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
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	1,531,700.00	103,400.00	1,635,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>1,554,700.00</b>	<b>103,400.00</b>	<b>1,658,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>1,554,700.00</b>	<b>103,400.00</b>	<b>1,658,100.00</b>

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	39,800.00	0.00	0.00
Net Change	0.00	103,400.00	0.00	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	1,658,100.00

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

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

**STANDARD REMARKS**

- 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.
- 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.
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**SECTION D - REMARKS (STANDARD, OTHER)**

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

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

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	54332F	40924	ESP Code 7U	D	10,300.00	0
01	011G Support 109 AW/139 AS Sim/Phys Training. POC is SMSgt Messineo, DSN 344-2435. Glenn Hook, NGB/A236O.	59220F		ESP Code JH	D	3,900.00	0
01	011Z FY18 2nd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	89,200.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display



# 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 'Unfunded' 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](mailto:andrew.n.pruitt.civ@mail.mil), DSN 612-7806.

ANDREW PRUITT, Civ, USAF  
NBG Appendix 23 Program Manager

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

*109th*

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY18 3rd Load, Appendix 23 Continuing Resolution-612-7791, Jans, Nancy, CIV	52625F	5703S	ESP Code SR	D	34,900.00	0
01	011Z Schenectady Municipal Airport 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, Felicia, MSgt	58520F		ESP Code CH	D	-2,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

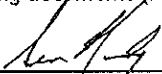
**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE SECURITY AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1023**

MOD #3

AS OF: 2/5/2018

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 (cannot be delegated down to a lower level)

DATE: 05 FEB 2018

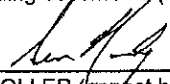
**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE SECURITY AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1023**

MOD #2

AS OF: 1/18/2018

LOCATION	FUNDING CATEGORIES	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	100% FEDERAL	140,800.00	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 documents (PLEASE ATTACH FUNDING DOCUMENTS).



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

DATE: 18 JAN 2018

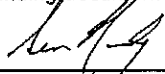
**MODIFICATION REQUIREMENTS FOR**  
**AIR GUARD FY-18**  
**AIR BASE SECURITY AGREEMENT**  
**CONTRACT NUMBER W912PQ-18-2-1023**

MOD #1

AS OF: 1/18/2018

LOCATION	FUNDING CATEGORIES	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	100% FEDERAL	-	140,800.00	140,800.00

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 documents (PLEASE ATTACH FUNDING DOCUMENTS).



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

DATE: 18 JAN 2018



CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER

F9D3SF8017MW01 00000

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT

\$ 234,000.00

Accounting Line Total:

\$ 234,000.00

# 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 'Unfunded' 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](mailto:andrew.n.pruitt.civ@mail.mil), DSN 612-7806.

ANDREW PRUITT, Civ, USAF  
NGB 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

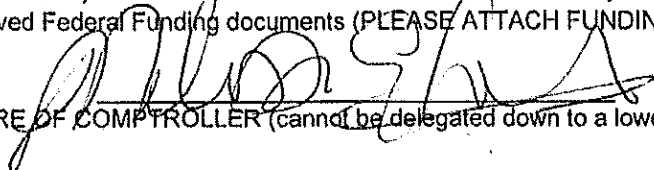
		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
HANCOCK	100% FEDERAL	19,300.00	12,700.00	32,000.00
	TOTAL FEDERAL			
174th AFP:		19,300.00	12,700.00	32,000.00

**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 Fatchel Drive

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated APN**  
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

**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 National Guard (3840)**      **FY: 2018**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

<b>BUDGET ACTIVITY / PROGRAM LINE ITEM</b>	<b>PREVIOUS AMOUNT</b>	<b>NET CHANGE</b>	<b>REVISED AMOUNT</b>
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	1,230,500.00	201,200.00	1,431,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	22,300.00		22,300.00
<b>TOTAL DIRECT</b>	<b>1,252,800.00</b>	<b>201,200.00</b>	<b>1,454,000.00</b>
<b>TOTAL APPROPRIATION</b>	<b>1,252,800.00</b>	<b>201,200.00</b>	<b>1,454,000.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	1,046,000.00	206,800.00	0.00	0.00
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 LIMITATIONS**      **No Data Found**

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

**STANDARD REMARKS**

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

SECTION E - NET CHANGE TRANSACTION LIST

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 Reservallon 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
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	8,100.00	0
01	011Z Hancock Field Syracuse FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	133,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

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# NATIONAL GUARD BUREAU



3501 FETCHET AVENUE  
JOINT BASE ANDREWS MD 20762-5157

6 September 2017

MEMORANDUM FOR 174<sup>th</sup> 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 'Unfunded' 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](mailto:andrew.n.pruitt.civ@mail.mil), DSN 612-7806.

ANDREW PRUITT, Civ, USAF  
NBG Appendix 23 Program Manager



