COOPERATIVE AGREEMENT MODIFICATION Page 1 of 21 Agreement/Appendix Title and Number: W912PQ-18-2-1024 Project Name/Description and Location: ANG Fire Protection 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 5-1. Chapter 3. [x] a. FUNDING [] b. TERMS AND CONDITIONS [] c. TERMINATION [] d. OTHER ADMINISTRATIVE: Action Funding Source From Change To **FED** Allotment \$ 3.480.800.00 6,855,300.00 3,374,500.00 AFP FED 6,994,700.00 **IKA** \$ In-Kind Assistance 106th Fire Training 5,000.00 DESCRIPTION OF MODIFICATION: 1. JUSTIFICATION: Upward obligation. See change column. 2. ACTION: TAG review and sign Appendix 1024, MOD 6. Return signed modification to MNPF-EA, Room 207. Cooperative Agreements, x4709. 3. This Appendix is subject to the availability of funds. 4. Replace pages 6 of Appendix 1024, 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: ANTHOMY D. GERMAN STEVEN M. ROWE Major General, NYANG Colonel, USA The Adjutant General USPFO for New York Date: Zo

APPROVED AS TO LEGAL FORM:

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

APPROVED AS TO LEGAL FORM:

Counsel Robert G. Conway, Jr/

JUL 0 6 2018

Date:

- (1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.
- (2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.
- 1. ANGFPA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.
- 2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.
- 3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.
- 4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

Section 2409. Funding Limitation.

- 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 Grantee 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 the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.
 - c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1.	Fiscal Year 2016:	Approved Budget/(AFP) \$6,381,685.00	Total Dollars Obligated \$6,381,685.00
		IKA: \$7,800.00	
2.	Fiscal Year 2017 :	Approved Budget/(AFP) \$6,240,321.00	Total Dollars Obligated \$ 5,760,902.56
		IKA: \$3,097.44	
3.	Fiscal Year 2018:	Approved Budget/(AFP) \$6,994,700.00	Total Dollars Obligated \$6,855,300.00
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
5.	Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated

W912PQ-18-2-1024

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MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-18-2-1024

		MC	DD #5	AS OF:
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-
STEWART	CAPPED SALARY			
	VALIDATED - SALARY	\$ 1,651,349.00	724,653.21	889,416.79
	FRINGE BENEFIT	\$ 984,350.00	433,577.21	528,564.79
	FLSA (OVERTIME)	\$ 140,206.00	66,489.93	70,553.07
	OTHER THAN PS	\$ 141,000.00	41,349.00	96,500.00
	CPP	\$ 4,395.00	3,230.65	1,065.35
	TOTAL FEDERAL	\$ 2,921,300.00	1,269,300.00	1,586,100.00
	IKA			

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,586,100.00 for the Continuing Resolution 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).

4/25/2018

SEAN MURPHY, Lt Col, NYANG

Comptroller

Signed by: MURPHY.SEAN.1017525944

4/25/2018

REVISED ALLOCATION (ALLOTMENT)

1,614,070.00 962,142.00 137,043.00 137,849.00 4,296.00 2,855,400.00

on fund for FY18.

	MISCELLANEOUS OBL.	OBLIGATION/REIMBURSEMENT	MBURSEMEN	T DOCUMENT	IENT				PAGE 1 of 2
ACCOUNTING	ACCOUNTING CLASSIFICATION				DATE	DATE PREPARED		DOCUMENT NUMBER	MBER
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AF Form 406	DOCUMENT NUMBER F9D3CE7292MW01-04 00	PAGE 2 of 2
	DESCRIPTION	AMOUNT
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	Accounting Line Total:	\$ 1,586,100.00
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MODIFICATION REQUIREMENTS FOR **AIR GUARD FY-18** AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-18-2-1024 F9E7CE7291MW02-02

		Initial CF	RA 2018	AS OF:	6/18/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
	CAPPED SALARY			The second secon	
GABRESKI	VALIDATED - SALARY	\$ 1,010,906.00	\$ 476,800.00	\$ 507,592.05	\$ 984,392.05
	FRINGE BENEFIT	\$ 606,544.00	\$ 285,800.00	\$ 304,402.95	\$ 590,202.95
	FLSA (OVERTIME)	\$ 85,831.00	\$ -	\$ 85,831.00	\$ 85,831.00
	OTHER THAN PS	\$ 48,691.00	\$ -	\$ 48,691.00	\$ 48,691.00
	CPP	\$ 3,228.00	\$ -	\$ 3,228.00	\$ 3,228.00
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 762,600.00	\$ -949,745.00-	\$ 1,712,345.00
	IKA		; = ·.;	# 452,900	\$ -

1,712,345.00

JUSTIFICATION: Funding document # # 74 5-1-2018

*see Afform 406 page 2 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. Digitally signed by
PATRICK.10246051
4605147
Date: 2018.06.19 10:54:55 -04'00'

Major Brian P Johnson, Comproller NYANG DATE: 6/18/2018

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 Drive

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

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road

Latham, NY 12110-2224

DOCUMENT NUMBER: 74
DATE ISSUED: APRIL 25, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1156358

Doc ID # 01156358074D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Nat	iional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sub	division of funds is at the	BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		4,785,500.00	5,548,700.00	10,334,200.00
BUDGET PROGRAM 04: Administration an	d Servicewide Activities	17,300.00	2,000.00	19,300.00
TOTAL DIRECT		4,802,800.00	5,550,700.00	10,353,500.00
TOTAL APPROPRIATION		4,802,800.00	5,550,700.00	10,353,500.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	2,123,000.00	54,100.00	0.00
Net Change	0.00	0.00	4,163,025.00	0.00
Revised Amount	2,625,700.00	2,123,000.00	4,217,125.00	0.00
Cumulative	2,625,700.00	4,748,700,00	8,965,825.00	8,965,825.00
				•
SECTION C - SUBSIDIARY LIMITATIONS	S No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

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

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

SECTION	ON E - NET CHANGE TRANSACTION LIST						
BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	
01	011F 106RQW/103RQS - PULLBACK OM and reissue to correct PEC for Polar Reach/Greenland Artic Survival -612-7170,Bowe,Terence,CIV	62609F		ESP Code 2K	D	-52,100.00	.0
01	011F	53114F	40924	ESP Code 7U	Đ	20,000.00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HC130N-612-8378,Bulford,Dean,MAJ	53114F	61952		Đ	22,300,00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HC130P-612-8378,Bulford,Dean,MAJ	53114F	61952		D	12,300.00	0
01	011F 106RSQWG 3rd & 4th Qtr Distro HH060G-612-8378,Bulford,Dean,MAJ	53114F	61952		D	14,900.00	0
01	011F FY18 Commanders Priority Fund (CPF); POC MSgt SalInda Adams-612-8292, Thomas, Brandon, CIV	53114F			D	130,500.00	0
01	011F FY18 Remainder of Wing BOC Bogey-612-8292,Thomas,Brandon,CIV	53114F			D	879,800.00	0
01	011F FY18 Squadron Innovation Funds (SIF) ESP code CA; POC MSqt Salinda Adams-612-8292,Thomas,Brandon,CIV	53114F		ESP Code CA	D	100,000.00	0
01	011F for 103 RQS, pulled back and corrected PEC - POC Maj Baker-612-9482,Hardin,William,CMSgt	53119F		ESP Code HN	D	1,625,200.00	
01	011F 106RQW/103RQS - PULLBACK OM and reissue to correct PEC for Polar Reach/Greenland Artic Survival -612-7170,Bowe,Terence,CIV	53119F		ESP Code 2K	D	52,100.00	0

BudPro	g BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G Medical Commodity - Final FY18 Distribution. Execute IAW Financial	58221F	604	ESP Code ML	D	9,200.00	C
01	Guldance612-7397,West-Garvin,Charity,ClV 011G Support 106 RQW/101 RQS Sim/Phys Training Requirements. POC is Maj Musselman, DSN 456-7225. Glenn Hook, NGB/A23610T612-9303,Hook,Glenn,ClV	59220F		ESP Code JH	D	1,000.00	C
	011R Francis S. Gabreski Airport SRM FOMA FY18 Final funding-612-8904, Hackworth, Brian, CIV	52278F	52103		D	274,100.00	Ang Juman P. Samarah Jang Baya P. Pighan Ministration of State P. Samarah Samarah Januar S. Samarah Januar S. Samarah Januar S. Samarah Januar S. Samarah Januar S. Samarah
01	011R Issue to Project No. WKVB182998-612-8172,Price,Linda,CIV	52278F	52400		D	276,000.00	African Lord Common Com
The second secon	011Z FY18 Final Load Appendix 23 - Security Cooperative Agreement-612-7791, Jans, Nancy, CIV	52625F	5703\$	ESP Code SR	Ď	485,100.00	And the second s
01	011Z For SAPR Program PEC 52738F and ESP KH, apply lowards 3rd Qtr SAPR Program Budget-612-8160, Winner, Marla, MSgt	52738F		ESP Code KH	D	15,000.00	(
)1	011Z For SAPR Program PEC52738F and ESP KH, apply-612-8160,Winner,Marla,MSgt	52738F		ESP Code KH	D	800.00	(
X	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 Final funding-612-8263, Heard, Kimberly, CIV	55256F	5703A		D	38,500,00	
1	011Z WKVB17040118 - FRANCIS GABRESKI APT - SUPPLIES, HW - 61950-612-8263,Heard,Kimberly,CIV	55266F			D	8,100.00	
	011Z. 	55256F	And the second s		D.	200,00	A STATE OF THE STA
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	011Z WKVB14000118 - FRANCIS GABRESKI APT - TDY, ENV FUNCTION - 409-612-8263, Heard, Kimberly, CIV	55256F	Applications of the second sec		D	1,200.00	Comment of States
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	011Z WKVB33290118 - FRANCIS GABRESKI APT - RECYCLING, HAZARDOUS WASTE - 53416-612-8263,Heard,Kimberly,CIV	55854F			D	1,800,00	The second secon
1	011Z WKVB33270118 - FRANCIS GABRESKI APT - IHMP SUPPORT, SUPPLIES - 61950-612-8263,Heard,Kimberly,CIV	55864F	The second secon		D	400:00	A CALLESTON CO.
The state of the s	011Z Francis S. Gabreski Airport FIRE FY18 Final funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	952,900.00	The second secon
A many transmitted and the control of the control o	011Z Francis S. Gabreski Airport FO FOMA FY18 Final funding-612-8904, Hackworth, Brian, CIV	55879F	570F9		D	670,800.00	
ļ	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	600.00	
Ļ	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	44330		D	800.00	
ļ	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	55921		D	300.00	
	042J QTR 3 Funds based on AFRISS Requests-612-9491 Rosenberry, Michael, SSGT	58150F	609		D	300.00	

MAJOR COMMAND IDENTIFIER: 41

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-18-2-1024 F9E7CE7291MW02-02

		Initial CF	RA 2018	AS OF:	4/27/2018
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
American (All Company) (All Co	CAPPED SALARY		and any discontinuous and a North Association of the Physician of the Control of	The state of the s	
GABRESKI	VALIDATED - SALARY	\$ 1,010,906.00	\$ 331,800.00	\$ 145,000.00	\$ 476,800.00
	FRINGE BENEFIT	\$ 606,544.00		\$ 285,800.00	\$ 285,800.00
	FLSA (OVERTIME)	\$ 85,831.00	\$ -		\$ -
	OTHER THAN PS	\$ 48,691.00	\$ -		\$ -
	CPP	\$ 3,228.00	\$ -		\$ -
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 331,800.00	\$ 430,800.00	\$ 762,600.00
	IKA			som to distinct	\$ -

762,600.00

JUSTIFICATION: Initial Funding under CRA Funding Document #50, 42 and 31

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. Digitally signed by ATRICK.10246051 JOHNSON.BRIAN.PATRICK.102 4605147 Date: 2018.04.30 10:53:54 -04'00'

Major Brian P Johnson, Comproller NYANG

DATE:

4/27/2018

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 Drive

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

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G3 106th Rescue Wing USPFO for New York 330 Old Niskayuna Road

Latham, NY 12110-2224

DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 11, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1139370

Doc ID # 01139370031D

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

SYMBOL: 5783840 (58) Oper	ation and Maintenance, Air Nat	ilonal Guard (3840)		FY: 2018
SECTION A - PROGRAM FUN	D CONTROL LEVEL - Legal sub	division of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	<u>DING</u>	
BUDGET PROGRAM 01: Operating Forces		2,907,100.00	266,800.00	3,173,900.00
BUDGET PROGRAM 04: Administration and Ser	vicewide Activities	12,200.00		12,200.00
TOTAL DIRECT		2,919,300.00	266,800.00	3,186,100.00
TOTAL APPROPRIATION		2,919,300.00	266,800.00	3,186,100.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	293,600.00	0.00	0.00
Net Change	0.00	266,800.00	0.00	0.00
Revised Amount	2,625,700.00	560,400.00	0.00	0.00
Cumulative	2,625,700.00	3,186,100.00	3,186,100.00	3,186,100.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found	**************************************		

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Francis S. Gabreski Airport SRM FOMA FY18 initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103	D	59,700.00	
01	011Z Francis S. Gabreski Alrport ENVIRONMENTAL FY18 2nd Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	9,100.00	O
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brlan,CIV	55879F	570F1	D	198,000.00	0

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

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

JB ANDREWS, MD 30762
BA Approving Official;
Electronically Authenticated AFM J
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

DOCUMENT NUMBER: 42
DATE ISSUED: FEBRUARY 1, 2018
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1143610

Doc ID # 01143610042D

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

SYMBOL: 5783840 (58) Opera	tion and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM FUND	CONTROL LEVEL - Legal sul	odivision of funds is at the	e BA	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces		3,522,200.00	141,400.00	3,663,600.00
BUDGET PROGRAM 04: Administration and Serv	icewide Activities	12,200.00		12,200.00
TOTAL DIRECT		3,534,400.00	141,400.00	3,675,800.00
TOTAL APPROPRIATION		3,534,400.00	141,400.00	3,675,800.00
•				
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	908,700.00	0.00	0.00
Net Change	0.00	141,400.00	0,00	0.00
Revised Amount	2,625,700.00	1,050,100.00	0.00	0.00
Cumulative	2,625,700.00	3,675,800.00	3,675,800.00	3,675,800.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

BudProg	BA/AG/SAG	PE	EEIC Local Use	D/R	AMOUNT	QTY
01	011R Francis S. Gabreski Airport SRM FOMA FY18 initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F ·	52103	D	21,200.00	(
01	011Z WKVB11070118, P&F AIR, 68330, FRANCIS GABRESKI APT-612-8263, Heard, Kimberly, CIV	55256F		D	100.00	C
01	011Z WKVB19810118, SAM NPDES OTHER WASTE WATER, 53450, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F		D	800.00	0
01	011Z WKVB14000118, TDY ENV FUNCTION, 409, FRANCIS GABRESKI APT-612-8263,Heard,Kimberly,CIV	55256F		D	400.00	0
01	011Z WKVB33290118, RECYCLING HAZARDOUS WASTE RAGS AND OR PADS, 53416, FRANCIS GABRESKI APT-612-8263, Heard, Kimberly, CIV	55854F		D	700.00	0
01	011Z Francis S, Gabreski Airport FIRE FY18 initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1	D	69,300.00	0
01	011Z Francis S, Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9	D	48,900.00	. 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
Alr 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: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

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

Doc ID # 01148810050D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	flonal Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal sul	odivision of funds is at the	е ВА	
BUDGET ACTIVITY / PROGRAM		PREVIOUS	NET	REVISED
LINE ITEM		AMOUNT	CHANGE	AMOUNT
		DIRECT FUN	DING .	
BUDGET PROGRAM 01: Operating Forces		4,233,500.00	325,700.00	4,559,200.00
BUDGET PROGRAM 04: Administration an	d Servicewide Activities	12,200.00		12,200,00
TOTAL DIRECT		4,245,700.00	325,700.00	4,571,400.00
TOTAL APPROPRIATION		4,245,700.00	325,700.00	4,571,400.00
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount	2,625,700.00	1,620,000.00	0.00	0.00
Net Change	0.00	325,700.00	0.00	0.00
Revised Amount	2,625,700.00	1,945,700.00	0.00	0.00
Cumulative	2,625,700.00	4,571,400.00	4,571,400.00	4,571,400.00
SECTION C - SUBSIDIARY LIMITATIONS	No Data Found			

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

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

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

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

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01	011G ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,ClV	53110F	645	D	-3,700.00	0
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CiV	52278F	52103 ,	Đ	48,000.00	0
)1	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A	D	7,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CiV	55879F	570F1	D	163,500.00	0
11	011Z Francis S. Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brlan,ClV	55879F	570F9	D	110,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

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certify that	07-MAR-2018 //DIGITALLY SIGNED*// I c	ITALLY (18 //DIG	-MAR-20:	e)	and titl	(<i>Signature</i> Vailable	ט יק	APPROVED BY	//SIGNED*// 26-FEB-2018	(Signature and title)	PREPARED BY
	FOREIGN CURRENCY	FORE	ANGE RATE	EXCHANGE	1			æ		S > S S S S S S S S S S S S S S S S S S		
91MD02-03 00000	F9E7CE7291MD02-03	.2018	26-FEB-2018		* * * *	S ONLY.	PURPOSE	TIONAL	INFORMATIONAL PURPOSES ONLY.	TRGACY LOA IS PROVIDED FOR	ACCOUNTING CLASSIFICATION **** SEE CONTINUIATION PAGE. IJ	**** SEE
PAGE 1 of 2	hocument make		רופס גפופס	AT.	DOCUMENT		BURSE	N/REIM	OBLIGATION/REIMBURSEMENT	MISCELLANEOUS OBI	- National Control of the Control of	
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\$ 163,500.00	Accounting Line Total:	
\$ 163,500.00	Line Item Total:	
AMOUNT	DESCRIPTION	
PAGE 2 of 2	406 DOCUMENT NUMBER F9E7CE7291MD02-03 00	AF Form 406
	MISCELLANEOUS OBLIGATION/REIMBURSEMENT	CONTINUATION PAGE

CAPPED SALARY S 1,285,145.00 S 567,706.00 8:	IKA	TOTAL FEDERAL \$ -	СРР	OTHER THAN PS	FRINGE BENEFIT	STEWART CAPPED SALARY VALIDATED - SALARY	AFP	IKA	TOTAL FEDERAL \$ 2,318,200.00 1,007,200.00 1,26	\$ 3,788.00 3,401.00	\$ 71,000.00	3 103,102.00 44,469.00	\$ 855,165.00 364,021.00	STRATION CAPPED SALARY \$ 1,285,145.00 567,706.00 83	AFP	\$ - IIKA	TOTAL FEDERAL S	FLSA (OVERTIME) OTHER THAN PS CPP		CAPPED SALARY CABBESKY VAI DATED SALARY	(ALLOTMENT)	VALIDATED FUNDING ALLOCATION	WOD #5
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1,392,706.00 795,582.00							The second secon	A STATE OF THE PARTY OF THE PAR	2,265,800.00	5,440.00	27,603.00	44,469.00	795,582.00	1,392,706.00			The state of the s	THE PARTY AND TH			(ALLOTMENT)	ALLOCATION	5/3/2018

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-18 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-18-2-1024

TOTAL IKA	TOTAL AFP					(ALL BASES)
\$0.00	\$0.00	TOTAL FEDERAL	IKA		OTHER THAN PS	FLSA (OVERTIME)
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AND AND THE PROPERTY OF THE PR	The state of the s	1,007,200.00	The same of the sa	\$ 3,401.00	\$ 27,603.00	\$ 44,469.00
	-	1,258,605.00				•
The state of the s	the state of the s	2,265,890,00	and the second s	5,440.00	27,503.00	44,469.00

above are true and correct. Any and all changes are made in accordance with approved Fedoral Funding documents (Please attach funding documents). APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 6. I certify that the adjustments shows JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF

michael a lazzari

5/3/2018

Program Manager Signature/Date

ROTHJAMES.MICHAEL.1286 Digitally signed by ROTHJAMES.MICHAEL.1286867584 Date: 2018.06.05 10:02:59 -04'00'

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

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

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

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

ISSUED TO: ALLOTMENT RECIPIENT IDENTIFIER: 41G5 109th Airliit Wing USPFO for New York 330 Old Niskayune Road Lalham, NY 12110-2224

DOCUMENT NUMBER: 73 DATE ISSUED: APRIL 25, 2018 ACCOUNTING INSTALLATION: 387700 REGISTER NUMBER: 1156360 Doc ID # 01156360073D

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

SYMBOL: 5783840 (58)	Operation and Maintenance, Air Na	tional Guard (3840)		FY: 2018
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal su	bdivision of funds is at th	e BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Force BUDGET PROGRAM 04: Administration at TOTAL DIRECT TOTAL APPROPRIATION		7,329,000.00 24,100,00 7,353,100.00 7,353,100.00	6,224,000.00 4,400.00 6,226,400.00 6,228,400.00	13,553,000,00 28,500,00 13,581,500.00 13,581,500.00
SECTION B - AUTHORITY	ALLOTMENT			· · · · · · · · · · · · · · · · · · ·
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				
Previous Amount Net Change Revised Amount Cumulative	1,514,900.00 0.00 1,514,900.00 1,514,900.00	5,821,700.00 0.00 6,821,700.00 7,336,600.00	16,500,00 4,671,300,00 4,687,800,00 12,024,400,00	0.00 0.00 0.00 12,024,400.00
SECTION C - SUBSIDIARY LIMITATION	S No Data Found	the state of the s	,	

STANDARD REMARKS

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33,

NGB/FMA.

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

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

A. FUNDS SHALL NOT BE DISTRIBUTED. OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT 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.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS. F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- .H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES. I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K, FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH, BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION	ON E - NET CHANGE TRANSACTION LIST			Y* **			
BudProg 01	BA/AG/SAG 011F	PE 54332F	EEIC 40924	Local Use ESP Code 7U	D/R D	AMOUNT	
01	011F \$20K to cover multiple aircraft PDM parts that were ordered against the unit's FLY GPC, POC Major Jim Roth612-8378,Sulford,Dean,MAJ	54332F	61902	201 0040 70	D	40,000,00 20,000,00	0
01	011F 109ALFWG 3rd & 4th Qtr Distro LC130H-612-8378,Bulford,Deag,MAJ	51332F	61952		D	36,400.00	0
01	011F 109ALFWG 3rd & 4th Qtr Distro C130H-612-8378,8ulford,Dean,MAJ	54332F	61952		D	6,400.00	0
01	011F FY18 Commanders Priority Fund (CPF); POC MSgt Salinda Adams-612-8292,Thomas,Brandon,CIV	54332F			D	123,100.00	0
01	011F FY18 Remainder of Wing BOC Bogey-612-8292,Thomas,Brandon,CIV	54332F			D	829,200.00	0
01	011F - Authorized by MONEY.MICHAEL.AVERY.1144886689 on 11Apr;2018@22:23:30 - (LedgerID: 1524464]-612-7182,MONEY,MICHAEL,MSgt	64332F		ESP Code AH	. D	2,100.00	0
01	011F FY18 Squadron Innovation Funds (SIF) ESP code CA; POC MSgt Salinda Adams-612-8292,1 homes,Brandon,CIV	54332F		ESP Code CA	D	100,000.00	0
01	011G Medical Commodity - Final FY18 Distribution, Execute IAW Financial Guidance612-7397,West-Garvin,Charity,CIV	58221F	504	ESP Code ML	D.	51,900.00	0

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SECTIO	ON E - NET CHANGE TRANSACTION LIST					, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	uguo	
	BAAGISAG	PE	CELO					
01	011G AES Medical Commodity - Final FY18 Distribution. Execute IAW Financial Guidance612-7367 West-Gardin,Charly,CIV	58222F	EEIC 604	Local Use ESP Code ML	D/R D	83,900.00	QTY 0	
01	011G Support 109 AW/: 39 AS Sin. 126 s Training, POC is SMSgt Messinao, DSN 344-7433, Glenn Hook, NGB//23610T612-9365, Flock, Glenn, City	592 20 F		ESP Code JH	D	19,800.00	0	
	011R Issue to Project No. VBDZ182003-G12-S172,Price,Unde,CIV	52276F	52200		D	1,350,000.00	0	
)1	011R Schenectody Nunicipal Airport SEM FOMA FY18 Final funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	252,400.00	0	App
	011R Issue to Project No. VBDZ182004-612-6172,Prios,Linda,CIV	52278F	52400		D	760,000.00	0	
	011R Issue to Project No. VBDZ162998-612-6172,Price,Linda,GIV	52278F	52400		D	312,000.00	0	
ARTHUR STATE	011Z FY18 Final Load Appendix 23 - Security Cooperative Agreement-612-7791,ters,Nancy,CIV	52625F	57038	ESP Code SR	D	437,800.00	App	23
f (011Z For SAP국 Progrem PEC 5/9 3ッF and ESP KH, apply towards 3rd Ctir SAPA Program Budget 612-8160,Winnor Maria,MSg(52738F		ESP Code KH	D	15,000.00	0	
,	011Z Schenectady Municipa: Airpon ENVIRONMENTAL FY18 - Funds withdrawn for vecant position-612-8263,Heard,Kimbeny,CIV	55256F	5703A		D	-13,600.00	0	
(0112. Schonectady Municipal Airport ENVIRONMENTAL FY18 Final funding-612-8263 Heard,Kimberly,CIV	55256F	5703∧		D	32,100.00	0	
(\ 1	011Z VBDZ12010118 - SCHENECTADY COUNTY - TRAINING, OTHERS - 55891-612-8263, Heard, Kimberly, CIV	55256F		,	D	3,200,00	0	
() \ [011Z VBDZ17510118 - SCHENECTADY COUNTY - P&F, UNDERGROUND STOPAGE TAMKS - 38320-612-8263, Peard, Kimbudy, CIV	55258F			, D	300.00	Q	
\ 1	011Z /BDZ19780118 - SCHENECTADY COUNTY - P&F, NPDES / OTHER WASTE WATER - 18370-612-8263,Heard,Kimberly,CIV	55258F			D	1,500.00	0	
0 V 8	011Z /BDZ19270118 - SCHENECTADY COUNTY - BUPPLIES, SPILL RESPONSE - 51950-612-8263,Heard,Kimberly,CIV	55256F		,	D	1,200,00	0	
0 V S	011Z /BDZ17040118 - SCHENECTADY COUNTY - SUPPLIES, HW - 51950-612-8263,Heard,Kimberly,CIV	55256F	٠.		D	5,400.00	0	
0 V T	011Z /BDZ12000118 - SCHENECTADY COUNTY - /BDZ12000118 - SCHENECTADY COUNTY - /FRAINING, ENV FUNCTION, EC - /5891-612-8263,Flaard,Klimberry,CIV	55256F			D	3,200,00	0	
0 V V	011Z /BDZ17070118 - SCHENECTADY COUNTY - SAM, WASTE CHARACTERIZATION -	55266F			g	7,400.00	0	
0 V	i3411-612-8263,Heard,Kimberly,CIV 1/17. /BDZ14000118 - SCHENECTADY COUNTY - TDY, ENV FUNCTION - 409-612-8263,Heard,Kimberly,CIV	55256F			D	1,200.00	0	
0 V S	111Z /BDZ19600118 - SCHENECTADY COUNTY - SAM, STORM WATER - 3470-612-8263,Heard,Kimberly,CIV	55256F			D	3,600,00	0	
0° S:	5470-512-5255,Neerd,Nimberry,CIV 11Z ichenectady Municipal Airport FIRE FY18 Final inding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	1,258,600.00	0 /	PP
Š	11Z Ichenectady Municipal Airport FO FOMA FY18 Finel Inding-612-8904,Hackworth,Brian,CIV	55879F	670F9		b	477,900,00	Δ	PP

MAJOR	COMMAND	INENTIFIED: 44	

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BudProg	BAIAGISAG	PE	EEIC	Local Use	DIR	AMOUNT	QT\
01	011Z Funds must be used for AFR Manpower Study 5/7-11 for AFRPM Colleen Casay ; ESP: TP-612-7326,Banks,Lorraine,SMSgt	58520F		ESP Code TP	D	2,000.00	(
04	042J QTR 3 Funds based on AFRiSS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	3,300.00	0
04	042J QTR 3 Funds based on AFRISS Requests-612-9491,Rosenberry,Michael,SSGT	58150F	44330		D	1,100.00	C

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PAGE 1 of 2		DOCUMENT		OBLIGATION/REIMBURSEMENT	MISCELLANEOUS OBLI	

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DESCRIPTION MISCELLANEOUS OBLIGATION/REIMBURSEMENT Accounting Line Total: Line Item Total: PAGE 2 of 2 AMOUNT \$ 1,255,600.00 \$ 1,258,600.00 N 2, 53,500 2,0390