

James

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-15-2-1023**

Project Name/Description and Location: **ANG Security Cooperative Agreement**

Modification Number: **P0003**

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:

Action	Funding Source	From	Change	To
FED	Allotment	\$505,500.00	\$1,692,200.00	\$2,197,700.00
FED	AFP	\$4,001,198.00	\$0.00	\$4,001,198.00

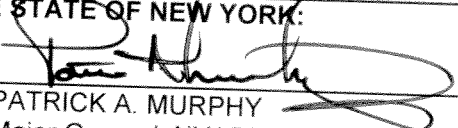
DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Fully load 2nd quarter Allotment.
2. ACTION: Approve and sign modification of ANG Security Cooperative Agreement to fully load 2nd Quarter Allotment.
3. See Modification requirements for Air Guard FY 15 Air Base Security Agreement dated 28 January 15.
4. Replace page 5 of Appendix 1023, FY 15 with updated attachment.
5. This Appendix is subject to the availability of funds.
6. As FY2015 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

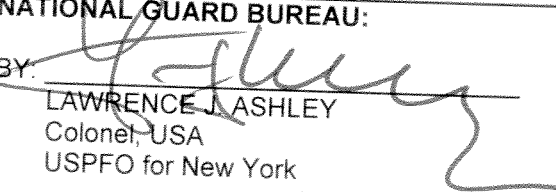
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
PATRICK A. MURPHY
Major General, NYARNG
The Adjutant General

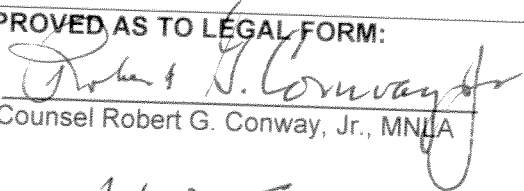
Date: 20 Feb 15

NATIONAL GUARD BUREAU:

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

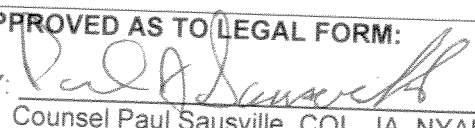
Date: 25 Feb 15

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Robert G. Conway, Jr., MNIA

Date: 10 Feb 2015

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Paul Sausville, COL, JA, NYARNG

Date: 10 Feb 15

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

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

Section 2309. Funding Limitations.

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

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

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

1. Fiscal Year 2015 :	Approved Budget/(AFP) \$4,001,198. IKA \$	Total Dollars Obligated \$ 2,197,700.00
2. Fiscal Year 2011:	Approved Budget/(AFP) \$ IKA \$	Total Dollars Obligated \$
3. Fiscal Year 2012:	Approved Budget/(AFP) \$ IKA \$	Total Dollars Obligated \$
4. Fiscal Year 2013:	Approved Budget/(AFP) \$ IKA \$	Total Dollars Obligated \$
5. Fiscal Year 2014:	Approved Budget/(AFP) \$ IKA \$	Total Dollars Obligated \$

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-15
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-15-2-1023
 MOD 3 - MFL**

AS OF: 1/28/2015

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
GABRESKI	100% FEDERAL	150,500.00		
	TOTAL FEDERAL	150,500.00	503,900.00	654,400.00
106th AFP:		\$1,178,301.00		
HANCOCK	100% FEDERAL	109,200.00		
	TOTAL FEDERAL	109,200.00	365,600.00	474,800.00
174th AFP:		\$1,341,100.00		
STRATTON	100% FEDERAL	93,200.00		
	TOTAL FEDERAL	93,200.00	311,900.00	405,100.00
109th AFP:		\$421,597.00		
STEWART	100% FEDERAL	152,600.00		
	TOTAL FEDERAL	152,600.00	510,800.00	663,400.00
105th AFP:		\$1,060,200.00		
GRAND TOTAL (ALL BASES)	100% FEDERAL	505,500.00		
	TOTAL FEDERAL	505,500.00	1,692,200.00	2,197,700.00
FED AFP Total:		\$4,001,198.00		

UNIT	SCA/Civilian Authorizations	MAX Salary Limit for Unit (GS-9&GS-11)	Funding Level (FY15 Bogey)	Emergency Load Amount
101 SFS	24	\$ 1,314,889.00	\$ 732,600.00	\$ 102,600.00
102 SFS	29	\$ 1,734,309.00	\$ 983,700.00	\$ 137,700.00
103 SFS	21	\$ 1,269,605.00	\$ 654,400.00	\$ 91,600.00
104 SFS	21	\$ 1,269,605.00	\$ 593,400.00	\$ 83,100.00
105 BDS	21	\$ 1,298,874.00	\$ 663,400.00	\$ 92,900.00
106 SFS	21	\$ 1,298,874.00	\$ 654,400.00	\$ 91,600.00
107 SFS	1	\$ 67,336.00	\$ -	\$ -
108 SFS	1	\$ 70,105.00	\$ 83,900.00	\$ 11,700.00
109 SFS	21	\$ 1,151,953.00	\$ 405,100.00	\$ 56,700.00
110 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
111 SFS	21	\$ 1,228,945.00	\$ 676,800.00	\$ 94,800.00
113 SFS	2	\$ 130,602.00	\$ 63,800.00	\$ 8,900.00
114 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
115 SFS	21	\$ 1,151,953.00	\$ 645,500.00	\$ 90,400.00
116 SFS	2	\$ 120,025.00	\$ -	\$ -
117 SFS	21	\$ 1,151,953.00	\$ 649,100.00	\$ 90,900.00
118 SFS	21	\$ 1,151,953.00	\$ 663,400.00	\$ 92,900.00
119 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
120 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
121 SFS	21	\$ 1,182,220.00	\$ -	\$ -
122 SFS	21	\$ 1,151,953.00	\$ 514,000.00	\$ 72,000.00
123 SFS	21	\$ 1,151,953.00	\$ 616,100.00	\$ 86,300.00
124 SFS	25	\$ 1,369,201.00	\$ -	\$ -
125 SFS	21	\$ 1,151,953.00	\$ 521,800.00	\$ 73,100.00
126 SFS	1	\$ 65,713.00	\$ -	\$ -
127 CCS			\$ -	\$ -
127 SFS	34	\$ 2,019,617.00	\$ 1,122,800.00	\$ 157,200.00
128 SFS	21	\$ 1,191,701.00	\$ 654,400.00	\$ 91,600.00
129 SFS	21	\$ 1,741,859.00	\$ 641,000.00	\$ 89,700.00
130 SFS	21	\$ 1,151,953.00	\$ 667,800.00	\$ 93,500.00
131 BW	8	\$ 445,897.00	\$ 220,000.00	\$ 30,800.00
132 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
133 SFS	21	\$ 1,220,567.00	\$ 654,400.00	\$ 91,600.00
134 SFS	21	\$ 1,151,953.00	\$ 685,800.00	\$ 96,000.00
136 SFS	1	\$ 69,460.00	\$ 35,000.00	\$ -
137 SFS	27	\$ 1,477,825.00	\$ 250,000.00	\$ 35,000.00
138 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
139 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
140 SFS	1	\$ 70,525.00	\$ 30,500.00	\$ -
141 SFS	1	\$ 65,713.00	\$ 59,800.00	\$ -
142 SFS	21	\$ 1,214,416.00	\$ 663,400.00	\$ 92,900.00
143 SFS	21	\$ 1,259,317.00	\$ 641,000.00	\$ 89,700.00
144 SFS	21	\$ 1,303,902.00	\$ 645,500.00	\$ 90,400.00

145 SFS	21	\$ 1,151,953.00	\$ 672,300.00	\$ 94,100.00
146 SFS	21	\$ 1,387,818.00	\$ 641,000.00	\$ 89,700.00
147 SFS	21	\$ 1,298,768.00	\$ 641,000.00	\$ 89,700.00
148 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
149 SFS	1	\$ 65,713.00	\$ 52,100.00	\$ -
150 SFS	1	\$ 65,713.00	\$ -	\$ -
151 SFS	21	\$ 1,151,953.00	\$ -	\$ -
152 SFS	21	\$ 1,151,953.00	\$ 439,700.00	\$ 61,600.00
153 CCS			\$ -	\$ -
153 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
154 SFS	3	\$ 177,925.00	\$ -	\$ -
155 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
156 SFS	21	\$ -	\$ -	\$ -
157 SFS	21	\$ 1,259,317.00	\$ 641,000.00	\$ 89,700.00
158 SFS	21	\$ 1,151,953.00	\$ 658,900.00	\$ 92,200.00
159 SFS	1	\$ 65,713.00	\$ -	\$ -
161 SFS	21	\$ 1,178,189.00	\$ 400,000.00	\$ -
162 SFS	21	\$ 1,151,953.00	\$ -	\$ -
163 SFS	16	\$ 1,060,339.00	\$ 501,800.00	\$ 70,300.00
163 SFS OL:A			\$ -	\$ -
164 SFS	21	\$ 1,151,953.00	\$ 685,800.00	\$ 96,000.00
165 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
166 SFS	21	\$ 1,228,945.00	\$ 641,000.00	\$ 89,700.00
167 SFS	21	\$ 1,253,464.00	\$ 641,000.00	\$ 89,700.00
168 SFS	1	\$ 71,774.00	\$ -	\$ -
169 SFS	25	\$ 1,369,201.00	\$ 405,400.00	\$ 56,800.00
171 SFS	21	\$ 1,174,245.00	\$ 465,800.00	\$ 65,200.00
172 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
173 SFS	21	\$ 1,151,953.00	\$ 708,100.00	\$ 99,100.00
174 SFS	21	\$ 1,151,953.00	\$ 474,800.00	\$ 66,500.00
175 SFS	21	\$ 1,253,464.00	\$ 68,300.00	\$ 9,600.00
176 SFS	3	\$ 190,416.00	\$ -	\$ -
177 SFS	21	\$ 1,228,945.00	\$ 474,800.00	\$ 66,500.00
178 SFS	21	\$ 1,172,930.00	\$ -	\$ -
179 SFS	21	\$ 1,151,953.00	\$ -	\$ -
180 SFS	21	\$ 1,151,953.00	\$ -	\$ -
181 SFS	29	\$ 1,586,449.00	\$ 956,800.00	\$ 134,000.00
182 SFS	21	\$ 1,151,953.00	\$ 491,700.00	\$ 68,800.00
183 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
184 SFS	2	\$ 120,025.00	\$ -	\$ -
185 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
186 SFS	21	\$ 1,151,953.00	\$ 641,000.00	\$ 89,700.00
187 SFS	21	\$ 1,151,953.00	\$ 497,400.00	\$ 69,600.00
188 SFS	21	\$ 1,151,953.00	\$ 644,700.00	\$ 90,300.00
189 SFS	1	\$ 65,713.00	\$ 30,500.00	\$ 4,300.00
190 SFS	21	\$ 1,151,953.00	\$ 536,300.00	\$ 75,100.00
192 SFS	1	\$ 65,713.00	\$ -	\$ -

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1023**

Initial

**AS OF:
1/29/2015**

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	150,500.00	503,900.00	654,400.00
	TOTAL FEDERAL	150,500.00	503,900.00	-
	GRAND TOTAL	150,500.00	503,900.00	-
				654,400.00

JUSTIFICATION: This modification funding for AFP/ALLOTMENT the purpose of State Security.
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.PAT
RICK.1024605147**

Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2015.01.29 12:46:10 -05'00'

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

DATE:

funding received on Document # 20 01-29-2015

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
 AA 5753840 585 41G3 3743J0 010000 5703S 52625F 667100 FB6325
 ESP:SR

PSR 023816 PSR CS1489 DSR 230977 \$ 503,900.00 DATE PREPARED 29-JAN-15 DOCUMENT NUMBER P9R3S54336MD01 001

PREPARED BY (Signature and title) //SIGNER// 29-JAN-15 APPROVED BY (Signature and title) 29-JAN-15 EXCHANGE RATE FOREIGN CURRENCY CODE

REVEROT, H. C., MSGT BUDGET ANALYST 1 106SFS/FMB 456 7314 AGUILAR, MILTRD, MSGT COMMERCIAL SERVICES 106WING/FMP 456-7517 I certify that funds are available. *Certifying Officer*
 DIGITALLY SIGNED BY: AGUILAR, MILTRD, 106726066

DESCRIPTION

1 This modification funding for AFP/ALLOTMENT the purpose of State Security. IAW Funding Document # 20
 dated 1-26-2015

AMOUNT	AMOUNT
\$ 503,900.00	\$ 503,900.00
Line Item Total	\$ 503,900.00

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc)

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY										
		COMM	BID C	UOOF	UFO	BID	OND	AEU/	FCO	BID	U/F	AE/	COLL	BID	E/R	UNPAID	BALANCE	PAID

106 th

**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 Ave

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

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

DOCUMENT NUMBER: 20
 DATE ISSUED: JANUARY 23, 2015
 ACCOUNTING INSTALLATION: 667100
 REGISTER NUMBER: 895718
 Doc ID # 00895718020D

[Signature]
 LAWRENCE J. ASHLEY, COL, USA, USPFO NY

SYMBOL: 5753840 (58)	Operation and Maintenance Air National Guard (3840)	FY: 2015
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

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	16,914,000.00	503,900.00	17,417,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	8,200.00		8,200.00
TOTAL DIRECT	16,922,200.00	503,900.00	17,426,100.00
TOTAL APPROPRIATION	16,922,200.00	503,900.00	17,426,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	5,203,300.00	6,352,750.00	0.00	0.00
Net Change	0.00	503,900.00	0.00	0.00
Revised Amount	5,203,300.00	6,856,650.00	0.00	0.00
Cumulative	5,203,300.00	12,059,950.00	12,059,950.00	12,059,950.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

FOR DEAMS UNITS:
 SYSTEMS LIMITATIONS ARE NOT ALLOWING THE PROPER ADSN (BQ-667100 OR DEAMS-387700) TO BE POPULATED ON THE FUNDING DOCUMENT. PLEASE SELECT THE APPROPRIATE ADSN WHEN LOADING FUNDS INTO YOUR ACCOUNTING SYSTEM.

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.

SECTION D - REMARKS (STANDARD, OTHER)

- 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. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY15 Full Load: 106 SFS --612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	503,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 573840 585 41G3 3743J0 010000 5703S 52625F 667100 FB6325

DATE PREPARED
02-DEC-14

DOCUMENT NUMBER
F9E3S54336MD01_BASIC

FSR 023816

PSR C51489

DSR 230977

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

EXCHANGE RATE
150,500.00

FOREIGN CURRENCY CODE

DESCRIPTION

LINE ITEM INFORMATION:

AMOUNT

2 USE OF FY 15 FUND CITE IS CONTINGENT UPON THE SIGNING OF THE FY 15 APPROPRIATION BILL OR CONGRESSIONAL

0 00

APPROVAL OF THE CONTINUING RESOLUTION AUTHORITY (CRA)

Line Item Total

150,500 00

+ 503,900.00

\$ 816,500.00

174 H

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-16
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W812PQ-16-2-1023**

MOD 3

**AS OF:
1/26/2015**

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL			-
	GRAND TOTAL			-
AFP:				
HANCOCK	100% FEDERAL	175,700.00	299,100.00	474,800.00
	TOTAL FEDERAL			
	GRAND TOTAL			
AFP:				
NIAGARA FALLS	100% FEDERAL			-
	TOTAL FEDERAL			-
	GRAND TOTAL			-
AFP:				
STRATTON	100% FEDERAL			-
	TOTAL FEDERAL			-
	GRAND TOTAL			-
AFP:				
STEWART	100% FEDERAL			-
	TOTAL FEDERAL			-
	GRAND TOTAL			-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL			-
	GRAND TOTAL			-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification increases AFP/ALLOTMENT by \$365,500 for the purpose of SALARIES.
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).

Melissa J. Fosk

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

DATE:

26 Jan 15

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5753840 585 41G6 3743J0 010000 5703S 52625F 667100 F67100

DATE PREPARED
26 - JAN - 15

DOCUMENT NUMBER
F9G3SF4349MD01_002

EXCHANGE RATE
299,100.00

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

DESCRIPTION	AMOUNT
Document Amendment Summary	\$
BASIC	
AMENDMENT 001	\$ 109,200.00
AMENDMENT 002	\$ 66,500.00
REVISED TOTAL	\$ 299,100.00
	\$ 474,800.00

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

109th

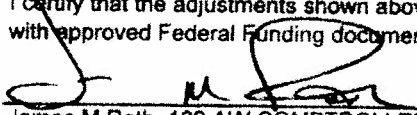
**MODIFICATION REQUIREMENTS FOR AIR GUARD FY15
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-XX-2-1023**

MOD #03

AS OF:
1/26/2015

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
NIAGARA FALLS	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL	149,900.00	255,200.00	405,100.00
	TOTAL FEDERAL	149,900.00	255,200.00	405,100.00
	GRAND TOTAL	149,900.00	255,200.00	405,100.00
AFP:				
STEWART	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: FY15 Initial Appendix 23, MOD 3. Funds contingent on NGB funding.
I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).


James M Roth, 109 AW COMPTROLLER
DATE:

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

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

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

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

DOCUMENT NUMBER: 23
DATE ISSUED: JANUARY 23, 2015
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 895719
Doc ID # 00895719023D

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

SYMBOL: 5753840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2015**

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	16,296,800.00	311,900.00	16,608,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	13,900.00		13,900.00
TOTAL DIRECT	16,310,700.00	311,900.00	16,622,600.00
TOTAL APPROPRIATION	16,310,700.00	311,900.00	16,622,600.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	5,448,600.00	7,694,950.00	0.00	0.00
Net Change	0.00	311,900.00	0.00	0.00
Revised Amount	5,448,600.00	8,006,850.00	0.00	0.00
Cumulative	5,448,600.00	13,455,450.00	13,455,450.00	13,455,450.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

FOR DEAMS UNITS:
SYSTEMS LIMITATIONS ARE NOT ALLOWING THE PROPER ADSN (BQ-667100 OR DEAMS-387700) TO BE POPULATED ON THE FUNDING DOCUMENT. PLEASE SELECT THE APPROPRIATE ADSN WHEN LOADING FUNDS INTO YOUR ACCOUNTING SYSTEM.

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.

SECTION D - REMARKS (STANDARD, OTHER)

- 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. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY15 Full Load: 109 SFS -612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	311,900.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5753840 585 41G5 3743J0 010000 5703S 52625F 667100 F03000

PSR 023940 PSR C61868 DSR 999999

DATE PREPARED 27-JAN-15

DOCUMENT NUMBER F9S3554295M001 002

EXCHANGE RATE 255,200.00

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

	DESCRIPTION	AMOUNT
	Document Amendment Summary	\$
BASIC		
	\$ 93,200.00	
AMENDMENT 001		
	\$ 56,700.00	
AMENDMENT 002		
	\$ 255,200.00	
REVISED TOTAL		
	\$ 405,100.00	

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

105th

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1023**

MOD #02

**AS OF:
1/28/2015**

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STEWART	100% FEDERAL	245,500.00	417,900.00	663,400.00
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

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

1/28/2015

X 

SEAN MURPHY, Lt Col, NYANG
CPTF/CC
Signed by: MURPHY.SEAN.1017525944

10575

APP 1023 FY 15

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION 573840 585 4107 3743J0 010000 5703S 52625F 667100 F67100
 BSR:SR FSR 024023 PBR C74313 DSR 000000 \$ 92,900.00 DATE PREPARED 30-DEC-14 DOCUMENT NUMBER F9D3SF4338MD01 001
 FOREIGN CURRENCY CODE

APPROVED BY (Signature and title)

DESCRIPTION	AMOUNT
Document Amendment Summary	\$
BASIC	\$ 152,600.00
AMENDMENT 001	\$ 92,900.00
REVISED TOTAL	\$ 245,500.00

\$ 510,800.00

\$ 417,900.00

\$ 663,400.00

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

105

**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

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

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

DOCUMENT NUMBER: 22
 DATE ISSUED: JANUARY 23, 2015
 ACCOUNTING INSTALLATION: 667100
 REGISTER NUMBER: 895721
 Doc ID # 00895721022D

[Signature]
LAWRENCE J. ASHLEY, COL, USA, USPFO NY

SYMBOL: 5753840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2015
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

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	14,227,200.00	510,800.00	14,738,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	173,300.00		173,300.00
TOTAL DIRECT	14,400,500.00	510,800.00	14,911,300.00
TOTAL APPROPRIATION	14,400,500.00	510,800.00	14,911,300.00

	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	6,628,800.00	3,946,600.00		
Net Change	0.00	510,800.00	0.00	0.00
Revised Amount	6,628,800.00	4,457,400.00	0.00	0.00
Cumulative	6,628,800.00	11,086,200.00	11,086,200.00	11,086,200.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
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SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z FY15 Full Load: 105 BDS --612-8695,Wallace,Jonathan,CIV	52625F	5703S	ESP Code SR	D	510,800.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display