

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1023

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	\$ 406,900.00	\$813,700.00	\$1,220,600.00
FED	AFP	\$2,140,783.57	\$0.00	\$2,140,783.57

DESCRIPTION OF MODIFICATION:

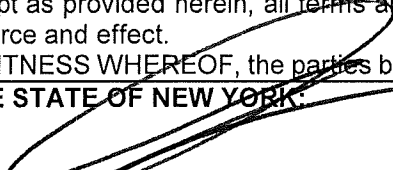
1. JUSTIFICATION: 2nd quarter funding for Appendix 1023, ANG Security Cooperative Agreement for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$813,700.
3. ACTION: TAG signature and review of the ANG Security Cooperative Agreement Appendix 1023, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 5 of Appendix 1023, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

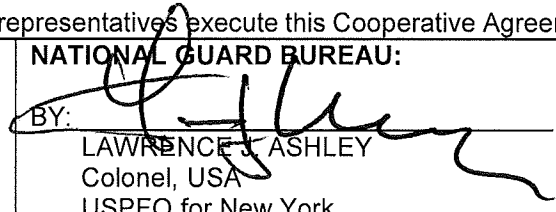
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

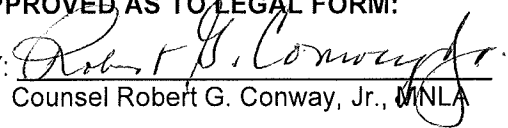
THE STATE OF NEW YORK:

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

Date: 2/2/17**NATIONAL GUARD BUREAU:**

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

Date: 30 Feb 17**APPROVED AS TO LEGAL FORM:**

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

Date: 30 Jan. 2017**APPROVED AS TO LEGAL FORM:**

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

Date: 24 JAN 2017

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) \$2,140,783.57	Total Dollars Obligated \$1,220,600.00
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
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 AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023
 MOD 3

AS OF: 1/19/2017

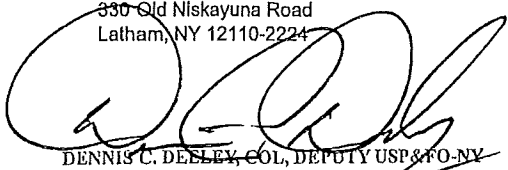
		VALIDATED FUNDING (AFP)	CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
GABRESKI	100% FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
	TOTAL FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
IKA			\$ -	0.00	
106th AFP:	\$750,820.90			0.00	
HANCOCK	100% FEDERAL	\$ 163,407.67	\$ 31,100.00	62,100.00	\$ 93,200.00
	TOTAL FEDERAL	\$ 163,407.67	\$ 31,100.00	62,100.00	\$ 93,200.00
174th AFP:	\$163,407.67			0.00	
STRATTON	100% FEDERAL	\$ 423,968.00	\$ 80,600.00	161,200.00	\$ 241,800.00
	TOTAL FEDERAL	\$ 423,968.00	\$ 80,600.00	161,200.00	\$ 241,800.00
109th AFP:	\$423,968.00			241,800.00	
STEWART	100% FEDERAL	\$ 802,587.00	\$ 152,500.00	305,000.00	\$ 457,500.00
	TOTAL FEDERAL	\$ 802,587.00	\$ 152,500.00	305,000.00	\$ 457,500.00
105th AFP:	\$802,587.00			0.00	
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$ 2,140,783.57	\$ 406,900.00	813,700.00	\$ 1,220,600.00
	TOTAL FEDERAL	\$ 2,140,783.57	\$ 406,900.00	813,700.00	\$ 1,220,600.00
	TOTAL IKA (106th)		\$ -	0.00	\$ -
FED AFP Total:		\$2,140,783.57			

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

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

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

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



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

DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057916
Doc ID # 01057916031D

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds Is at the BA	
BUDGET ACTIVITY / PROGRAM	PREVIOUS AMOUNT	NET CHANGE
LINE ITEM		REVISED AMOUNT

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	3,120,300.00	1,953,100.00	5,073,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	129,200.00		129,200.00
TOTAL DIRECT	3,249,500.00	1,953,100.00	5,202,600.00
TOTAL APPROPRIATION	3,249,500.00	1,953,100.00	5,202,600.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,249,500.00	0.00	0.00	0.00
Net Change	0.00	1,953,100.00	0.00	0.00
Revised Amount	3,249,500.00	1,953,100.00	0.00	0.00
Cumulative	3,249,500.00	5,202,600.00	5,202,600.00	5,202,600.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G HRF SUPPORT BALANCE BQ-321-2693,Johnson,Patrick,CIV	55167F		ESP Code QM	D	8,100.00	0
01	011G Issuing Medical Commodity initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	8,000.00	0
01	011Z 105 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	305,000.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,900.00	0
01	011Z Stewart International Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	918,700.00	0
01	011Z Stewart International Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	690,400.00	0

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023

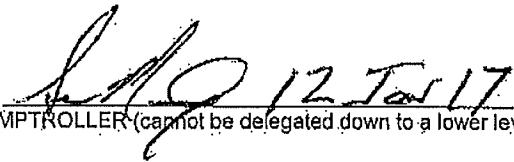
MOD #2

AS OF: 1/12/2017

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
STEWART	100% FEDERAL	152,500.00	305,000.00	467,500.00
	TOTAL FEDERAL			

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$305,000.00 for the purpose of remaining FY17 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).


 12 Nov 17

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

DATE: 3 Nov 2016

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***

DOCUMENT NUMBER

FSR

17-JAN-2017

EXCHANGE RATE

FOREIGN CURRENCY

F9D0FM7017MW01 00000

DSR

CODE

PREPARED BY (Signature and title) // SIGNED*// 17-JAN-2017
FLEMING, SHEILA M SSGT_USAF
REQUESTOR
CPTF, 636-2846

APPROVED BY (Signature and title) 17-JAN-2017 // DIGITALLY SIGNED*// I certify that
funds are available
PATTERSON, JORDAN L SSGT_USAF
CERTIFIER
105 AW/FMA, 636-2858

DESCRIPTION

AMOUNT

0001 FV17 41G7 VENDOR PAY MORD SFS APP23 State of New York- MNBf - FA 0 00 Division of Military and Naval
Affairs 330 Old Niskayuna Road Iatham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6
Delivery Info: DODF9D0FM \$ 457,50000

SFIS: 05700038400000001717D F41G7 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2017 387700 1030000000\$
05700038400000001717D SR NA SR DEAMS0000000000000002273524 457,50000
Legacy: 5773840 587 41G7 3743J0 01 5703S 52625F 387700 ESP:SR

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR

DOCUMENT NUMBER (Contract/PR/PO/MO etc.)

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY					
		COMM	BID C	UOO/ UFO	BID O/D	AEL/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D0FM7017MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 457,500.00

Accounting Line Total: \$ 457,500.00

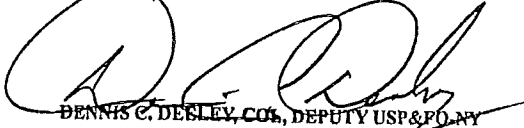
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

Joint Base Andrews, MD 20762
BA Approving Official:

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

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



DENNIS C. DESLEVY, COL, DEPUTY USP&FO, NY

DOCUMENT NUMBER: 29
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057912
Doc ID # 01057912029D

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2017

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	--------------------	---------------	-------------------

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	8,540,100.00	2,593,500.00	11,133,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,500.00		2,500.00
TOTAL DIRECT	8,542,600.00	2,593,500.00	11,136,100.00
TOTAL APPROPRIATION	8,542,600.00	2,593,500.00	11,136,100.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	8,142,600.00	400,000.00	0.00	0.00
Net Change	0.00	2,593,500.00	0.00	0.00
Revised Amount	8,142,600.00	2,993,500.00	0.00	0.00
Cumulative	8,142,600.00	11,136,100.00	11,136,100.00	11,136,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53114F			D	300,000.00	0
01	011G	58221F	604		D	3,800.00	0
	Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt						
01	011R	52278F	52103		D	152,400.00	0
01	011R	52278F	52400		D	550,000.00	0
01	011Z	52625F	5703S	ESP Code SR	D	285,400.00	0
	106 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV						
01	011Z	52738F		ESP Code KH	D	5,400.00	0
	For SAPR Program--ESP KH and PEC 52738F apply-612-7789,Williams,Joyce,MSgt						
01	011Z	55256F	5703A		D	27,900.00	0
	Francis S. Gabreski Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV						
01	011Z	55256F			D	27,000.00	0
01	011Z	55854F			D	1,800.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Francis S. Gabreski Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	707,400.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	532,400.00	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-17-2-1023
MORD # F9E3S5305MW01-01

LOCATION	FUNDING CATEGORIES	MOD 1 CRA TO 4/28/2017		AS OF: 1/9/2017	
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY	\$ -			
	VALIDATED - SALARY 100%	\$ 750,820.90	142,700.00	285,400.00	428,100.00
	FRINGE BENEFIT 100%				-
	OTHER THAN PS 100%				-
	CPP				-
	TOTAL FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
	IKA				

JUSTIFICATION: CRA FUNDING @59% VALIDATED FUNDING PROJECTED.

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.PATRICK, 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: 2017.01.12 10:27:05 -0500
 1024605147

Major Brian P. Johnson, Comptroller, NYANG

DATE: 1/9/2017

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED		DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		05-JAN-2017		F9E3S56305MM01-01 00000
FSR	PSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (signature and title) // SIGNED*// 05-JAN-2017 APPROVED BY (Signature and title) 30-JAN-2017 // DIGITALLY SIGNED*// I certify that COUCH, ELLIS J MSGT_USAF funds are available PROETTA, JOHN T SSGT_USAF REQUESTOR CERTIFIER 106 SFS/S3, 456-7309 EMA, 456-7460				

DESCRIPTION	AMOUNT
0001 FY 2017_SECURITY AGREEMENT APPENDIX 23 COUCH ESP SR Delivery Info: DODF9E3S5	\$ 285,40000
SFIS: 0570003840000001717D F41G3 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2017 387700 1030000000\$ 0570003840000001717D SR.NA SR DEAMS0000000000000000002249938 Legacy: 5773840 587 41G3 3743J0 01 5703S 52625F 387700 F87700 ESP:SR	285,40000

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER (Contract/PR/PO/WO etc.)										
	DATE	DESCRIPTION	COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	FOREIGN CURRENCY

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER

F9E3S56305MW01-01 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 285,400.00

Accounting Line Total:

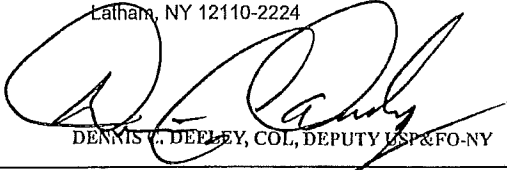
\$ 285,400.00

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

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

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

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



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

DOCUMENT NUMBER: 32
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057914
Doc ID # 01057914032D

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA	
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET
LINE ITEM	AMOUNT	CHANGE
		REVISED
		AMOUNT

	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	2,355,200.00	1,388,000.00	3,743,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	1,900.00		1,900.00
TOTAL DIRECT	2,357,100.00	1,388,000.00	3,745,100.00
TOTAL APPROPRIATION	2,357,100.00	1,388,000.00	3,745,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	0.00	0.00	0.00
Net Change	0.00	1,388,000.00	0.00	0.00
Revised Amount	2,357,100.00	1,388,000.00	0.00	0.00
Cumulative	2,357,100.00	3,745,100.00	3,745,100.00	3,745,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST								
BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY	
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	19,000.00	0	
01	011Z 109 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	161,200.00	0	
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,100.00	0	
01	011Z Schenectady Municipal Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	765,100.00	0	
01	011Z Schenectady Municipal Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	420,600.00	0	

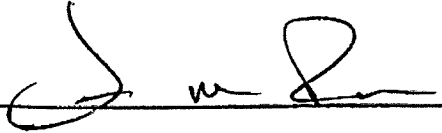
SECTION F - BELOW LEGAL LIMIT DETAIL Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1023**

		MOD #		AS OF: 1/7/2017	
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		\$ 80,600.00	161,200.00	\$ 241,800.00
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ 80,600.00	161,200.00	\$ 241,800.00
	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	\$ -	\$ 80,600.00	161,200.00	\$ 241,800.00
	100% FEDERAL CPP	\$ -	\$ -	0.00	\$ -
	TOTAL FEDERAL PROGRAM	\$ 0.00	\$ 80,600.00	\$161,200.00	\$ 241,800.00
	IKA	\$ 0.00	\$ -	241,800.00	\$ 241,800.00
TOTAL FED AFP	\$ -			0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE INCREASE OF FY17 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).

CM Sgt Joshua Walters  7 JAN 17
 Program Manager Signature/Date

 7 JAN 17
 Comptroller Signature/Date (cannot be delegated down to a lower level.)

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***	06-JAN-2017	F9S3S57006MW01 00000
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) // SIGNED*// 06-JAN-2017	APPROVED BY (Signature and title) 09-JAN-2017 //DIGITALLY SIGNED*// I certify that	
EUSTIS, KELLY G SMSGT_USAF	FUNDS ARE AVAILABLE	
REQUESTOR	BYRNS, ERIN J SSGT_USAF	
109 SFS, 344-2085	CERTIFIER	
	109 AW- Schenectady, 344-2493	

DESCRIPTION	AMOUNT
0001 FY17 Initial load	\$ 161,20000
Delivery Info: DODF9S3S5	
SFIS: 05700038400000001717D F41G5 3743J0 254.3108 01010000011Z 999900.999961 0502625F 2017 387700 1030000000\$	161,20000
05700038400000001717D SR NA SR DEAMS000000000000000002254521	
Legacy: 5773840 587 41G5 3743J0 01 5703S 52625F 387700 F87700 ESP:SR	

TRANSACTION RECORD

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

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9S3S57006MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 161,200.00

Accounting Line Total: \$ 161,200.00

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

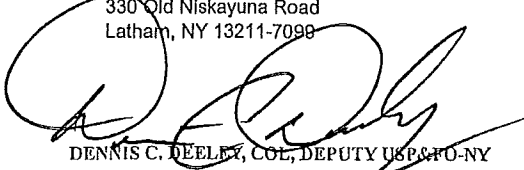
ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

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

DOCUMENT NUMBER: 32
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1057833
Doc ID # 01057833032D

Joint Base Andrews, MD 20762
BA Approving Official:

Electronically Authenticated AFM
Luis F Maldonado, Major, USAF



DENNIS C. DEELEY, COL, DEPUTY USPFO-NY

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840) FY: 2017

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	--------------------	---------------	-------------------

	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	14,438,000.00	680,800.00	15,118,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,700.00		2,700.00
TOTAL DIRECT	14,440,700.00	680,800.00	15,121,500.00
TOTAL APPROPRIATION	14,440,700.00	680,800.00	15,121,500.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	14,440,700.00	0.00	0.00	0.00
Net Change	0.00	680,800.00	0.00	0.00
Revised Amount	14,440,700.00	680,800.00	0.00	0.00
Cumulative	14,440,700.00	15,121,500.00	15,121,500.00	15,121,500.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/JAG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53218F		ESP Code SK	D	111,200.00	0
01	011G Issuing Medical Commodity initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	10,700.00	0
01	011Z 174 SFS Continuing Resolution Round 2-612-8192,Jackson,L,Tayna,CIV	52625F	5703S	ESP Code SR	D	62,100.00	0
01	011Z Hancock Field Syracuse ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	20,900.00	0
01	011Z Hancock Field Syracuse FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	447,400.00	0
01	011Z Fort Drum Military Reservation FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	28,500.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023
 MOD# 3**

AS OF: 1/19/2017

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
HANCOCK	100% FEDERAL TOTAL FEDERAL	31,100.00	62,100.00 62,100.00	93,200.00
174th AFP:				

JUSTIFICATION: This modification is the AFP/ALLOTMENT by \$62,100 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:

19 Jan 17

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5773840 587 41G6 3743J0 010000 5703S 52625F 667100 F67100	DATE PREPARED 11-JAN-17	DOCUMENT NUMBER F9G3SE7011MD02_BASIC
PSR 023259	EXCHANGE RATE	FOREIGN CURRENCY
PSR 003803	DSR 000000	CODE
PREPARED BY (Signature and title) BUCKMAN, T. W., TSST SECURITY FORCES 174SFS/SFS 3123332639	APPROVED BY (Signature and title) DAVIS, KEVIN G., SRA ALO 174FW/CPTF 315-233-2830	I certify that funds are available. DIGITALLY SIGNED BY: DAVIS, KEVIN, GERRARD.1460265159
//SIGNED**// 11-JAN-17	11-JAN-17	"Certifying Officer"

LINE	DESCRIPTION	AMOUNT
1	FY17 SCA funding for Q1 and Q2	\$ 93,200 00
	FY17 FOMA Initial funding Cage Code 3HKV6 Division of Military and Navel Affairs 330	
	Old Niskayuna Rd MNBFB 4th Floor Latham NY 12110-2224	
	Line Item Total \$	93,200 00

TRANSACTION RECORD

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