

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-18-2-1024  
 Project Name/Description and Location: ANG Fire Protection Activities  
 Modification Number: P0002

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

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

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

Action	Funding Source	From	Change	To
FED	Allotment	\$ -	\$ 1,322,200.00	\$ 1,322,200.00
FED	AFP	\$ 6,994,547.00	\$ 64.00	\$ 6,994,611.00
IKA	In-Kind Assistance	\$ -	\$ -	\$ -

**DESCRIPTION OF MODIFICATION:**

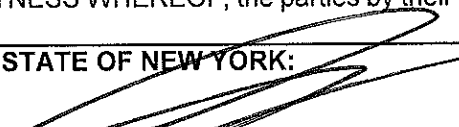
1. JUSTIFICATION: Upward Obligation, see change column.
2. ACTION: TAG review and signature of Appendix 1024, MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with 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:**

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

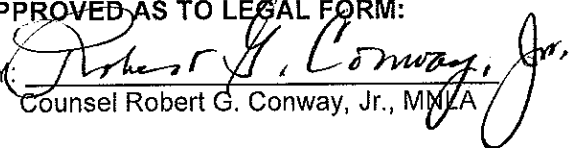
Date: 2/8/18

**NATIONAL GUARD BUREAU:**

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

Date: 9 FEB 2018

**APPROVED AS TO LEGAL FORM:**

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

Date: 29 Jan 2018

**APPROVED AS TO LEGAL FORM:**

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

Date: 29 Jan 2018

(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. ANGFFPA 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 <b>2016</b> :	Approved Budget/(AFP) \$6,381,685.00  IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$6,240,321.00  IKA: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year <b>2018</b> :	Approved Budget/(AFP) \$6,994,611.00	Total Dollars Obligated \$1,322,200.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

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

MOD #2

AS OF: 10/18/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY				
	FRINGE BENEFIT				
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP				
	TOTAL FEDERAL	\$ -	-	-	-
\$ -	IKA				
AFP					
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,144.00		242,893.00	242,893.00
	FRINGE BENEFIT	\$ 855,165.00		161,626.00	161,626.00
	FLSA (OVERTIME)	\$ 103,102.00		19,580.00	19,580.00
	OTHER THAN PS	\$ 71,000.00		13,400.00	13,400.00
	CPP	\$ 3,700.00		701.00	701.00
	TOTAL FEDERAL	\$ 2,318,111.00	-	438,200.00	438,200.00
	IKA				
AFP					
STEWART	CAPPED SALARY				
	VALIDATED - SALARY				
	FRINGE BENEFIT				
	FLSA (OVERTIME)				
	OTHER THAN PS				
	CPP				
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
AFP					
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,285,144.00	\$ -	242,893.00	242,893.00
	FRINGE BENEFIT	\$ 855,165.00	\$ -	161,626.00	161,626.00
	FLSA (OVERTIME)	\$ 103,102.00	\$ -	19,580.00	19,580.00
	OTHER THAN PS	\$ 71,000.00	\$ -	13,400.00	13,400.00
	CPP	\$ 3,700.00	\$ -	701.00	701.00
	IKA	\$ 0.00			
	TOTAL FEDERAL	\$ 2,318,111.00	-	438,200.00	438,200.00
TOTAL AFP		\$ 0.00			
TOTAL IKA		\$ 0.00			

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 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).

GARDNER.DEBORAH.TYSON.10  
26424662

Digitally signed by  
GARDNER.DEBORAH.TYSON.1026424662  
Date: 2017.10.25 15:53:52 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.12868675  
84

Digitally signed by ROTH.JAMES.MICHAEL.1286867584  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,  
cn=ROTH.JAMES.MICHAEL.1286867584  
Date: 2017.10.26 07:53:34 -04'00'

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



CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406		PAGE 2 of 2	
DOCUMENT NUMBER F9S3D7291MW01 0000		AMOUNT	
DESCRIPTION			
0002	FY18_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_CPP	\$	7000
Delivery Info: DODF9S3SD			
SFIS: 05700038400000001818D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2018 387700 1030000000 \$			
05700038400000001818D ZF NA ZF DEAMS00000000000000000003055857			
Legacy: 5783840 588 41G5 374437 01 5703A 55879F 387700 F87700 ESP:ZF			
		Line Item Total:	\$ 438,200.00
		Accounting Line Total:	\$ 438,200.00

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

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

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

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

DOCUMENT NUMBER: 4  
DATE ISSUED: OCTOBER 17, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1124404  
Doc ID # 01124404004D

  
LAWRENCE J. ASHLEY, COL, USA, USP&FO, NY

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

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	284,900.00	762,100.00	1,047,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities		25,700.00	25,700.00
<b>TOTAL DIRECT</b>	<b>284,900.00</b>	<b>787,800.00</b>	<b>1,072,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>284,900.00</b>	<b>787,800.00</b>	<b>1,072,700.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	284,900.00	0.00	0.00	0.00
Net Change	787,800.00	0.00	0.00	0.00
Revised Amount	1,072,700.00	0.00	0.00	0.00
Cumulative	1,072,700.00	1,072,700.00	1,072,700.00	1,072,700.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

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

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G BEE - CR Initial Distribution - 35% of Approved Fin Plan, Execute IAW ANG Financial Guidance.-612-7397,West-Garvin,Charly,CIV	58221F	604	ESP Code ML	D	2,000.00	0
01	011G IMR - CR Initial Distribution - 35% of Approved Fin Plan, Execute IAW ANG Financial Guidance.-612-7397,West-Garvin,Charly,CIV	58221F	604	ESP Code ML	D	26,000.00	0
01	011R Schenectady Municipal Airport SRM FOMA FY18 Initial Partial Funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	91,700.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY18 Initial Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	11,200.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial Funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	438,200.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	160,200.00	0
01	011Z TAP Tracker 18-109AW-001 16Oct17 Lt Col Ty Randall: ESP: MO-612-9443,Gregory,Kim,MSgt	58520F		ESP Code MO	D	1,600.00	0
01	011Z NY-18-0004 5 NOV 17-612-7514,Cloud,Penny,CIV	58520F		ESP Code CH	D	31,200.00	0
04	042J 1st Qlr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	6,000.00	0
04	042J 1st Qlr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	44330		D	7,900.00	0
04	042J 1st Qlr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	55921		D	2,500.00	0
04	042J 1st Qlr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	61950		D	8,000.00	0
04	042J 109th Alrflft Wing-612-9491,Rosenberry,Michael,SSGT	58154F	50401		D	1,300.00	0

App 21  
App 22  
App 24  
App 21

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

MOD #1

AS OF: 10/19/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,651,340.00		312,153.21	312,153.21
	FRINGE BENEFIT	\$ 984,359.00		186,077.21	186,077.21
	FLSA (OVERTIME)	\$ 140,206.00		26,489.93	26,489.93
	OTHER THAN PS	\$ 141,000.00		26,649.00	26,649.00
	CPP	\$ 4,395.00		830.65	830.65
	<b>TOTAL FEDERAL</b>	<b>\$ 2,921,300.00</b>	-	<b>552,200.00</b>	<b>552,200.00</b>
	<b>IKA</b>				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$552,200 for the Continuing Resolution fund load for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

MURPHY.SEAN.101752  
 5944

Digitally signed by MURPHY.SEAN.1017525944  
 DN: cn=US, o=U.S. Government, ou=DoD, ou=PKI,  
 ou=USAF, cn=MURPHY.SEAN.1017525944  
 Date: 2017.10.25 08:13:32 -0400

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





AF Form 406

DOCUMENT NUMBER

F9D3CE7292MMW01 00001

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT \$ 552,200.00

Accounting Line Total:

\$ 552,200.00

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1024  
F9E7CE7291MW02-00**

		Initial CRA 2018		AS OF: 10/19/2017	
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,010,906.00		\$ 331,800.00	\$ 331,800.00
	FRINGE BENEFIT	\$ 606,544.00		\$ -	\$ -
	FLSA (OVERTIME)	\$ 85,831.00		\$ -	\$ -
	OTHER THAN PS	\$ 48,691.00		\$ -	\$ -
	CPP	\$ 3,228.00		\$ -	\$ -
	<b>TOTAL FEDERAL</b>	<b>\$ 1,755,200.00</b>	<b>\$ -</b>	<b>\$ 331,800.00</b>	<b>\$ 331,800.00</b>
	IKA		-		-

331,800.00

JUSTIFICATION: Initial Funding under CRA Funding Document # 4

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).

**MURPHY.SEAN**  
**.1017525944**

Digitally signed by  
MURPHY.SEAN.1017525944  
DN: c=US, o=U.S. Government, ou=DoD,  
ou=PKI, ou=USAF,  
cn=MURPHY.SEAN.1017525944  
Date: 2017.10.19 09:46:37 -0400

LTC Sean Murphy, Acting Comptroller, 106 RQW, NYANG

DATE: 10/19/2017



<p>CONTINUATION PAGE</p> <p>AF Form 406</p>	<p>MISCELLANEOUS OBLIGATION/REIMBURSEMENT</p>	<p>PAGE 2 of 2</p>
<p>DOCUMENT NUMBER</p> <p>F9E7CE7291MD02 00001</p>	<p>DESCRIPTION</p>	<p>AMOUNT</p>
<p>Line Item Total:</p>	<p>Accounting Line Total:</p>	<p>\$ 331,800.00</p>
<p>Line Item Total:</p>	<p>Accounting Line Total:</p>	<p>\$ 331,800.00</p>

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F 106RQW - FOR 101RQS AND 102RQS - O&M FOR DESERT RESCUE.-612-8143,Brown,Kimberly,CIV	52809F		ESP Code 2K	D	243,800.00	0
01	011G IMR - CR Initial Distribution - 35% of Approved Fin Plan. Execute IAW ANG Financial Guidance.-612-7397,West-Garvin,Charity,CIV	58221F	604	ESP Code ML	D	8,900.00	0
01	011G Equipment - CR Initial Distribution - 35% of Approved Fin Plan. Execute IAW ANG Financial Guidance.-612-7397,West-Garvin,Charity,CIV	58221F	624	ESP Code ML	D	1,100.00	0
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial Funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	99,600.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 Initial Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	13,400.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial Funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	331,800.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	224,800.00	0
01	011Z NY-18-0006 5 NOV 17-612-7514,Cloud,Penny,CIV	58520F		ESP Code CH	D	100.00	0
01	011Z NY-18-0003 21 OCT 17-612-7514,Cloud,Penny,CIV	58520F		ESP Code CH	D	45,300.00	0
04	042J 1st Qtr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	40924		D	600.00	0
04	042J 1st Qtr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	44330		D	800.00	0
04	042J 1st Qtr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	55921		D	300.00	0
04	042J 1st Qtr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	609		D	300.00	0
04	042J 1st Qtr funds from AFRISS-612-9491,Rosenberry,Michael,SSGT	58150F	61950		D	1,200.00	0
04	042J 106th Rescue Wing-612-9491,Rosenberry,Michael,SSGT	58154F	50401		D	1,300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

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

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

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

**DOCUMENT NUMBER: 4**  
DATE ISSUED: OCTOBER 17, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1124402  
Doc ID # 01124402004D

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

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

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	309,000.00	968,800.00	1,277,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities		4,500.00	4,500.00
<b>TOTAL DIRECT</b>	<b>309,000.00</b>	<b>973,300.00</b>	<b>1,282,300.00</b>
<b>TOTAL APPROPRIATION</b>	<b>309,000.00</b>	<b>973,300.00</b>	<b>1,282,300.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	309,000.00	0.00	0.00	0.00
Net Change	973,300.00	0.00	0.00	0.00
Revised Amount	1,282,300.00	0.00	0.00	0.00
Cumulative	1,282,300.00	1,282,300.00	1,282,300.00	1,282,300.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

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