

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-17-2-1022**

Project Name/Description and Location: **ANG Environmental Program Management**

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

FED	Allotment - 75%	\$ -	\$ 61,868.00	\$ 61,868.00
	CPP 100%	\$ -	\$ 132.00	\$ 132.00
	TOTAL FEDERAL ALLOTMENT	\$ -	\$ 62,000.00	\$ 62,000.00
FED	AFP - 75%	\$ 316,000.00	\$ (45,988.00)	\$ 270,012.00
	CPP 100%	\$ 900.00	\$ (369.00)	\$ 531.00
	TOTAL FEDERAL AFP	\$ 316,900.00	\$ (46,357.00)	\$ 270,543.00
STATE	Allotment - 25% State	\$ -	\$ 20,622.67	\$ 20,622.67
STATE	AFP - 25% State	\$ 80,000.00	\$ 10,004.00	\$ 90,004.00

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Initial funding for Appendix 1022, ANG Environmental Program Management Fiscal Year 2017.
2. SUMMARY: Initial funding for FY17. Adding Federal allotment in the amount of \$62,000.00. Adding State allotment in the amount of \$20,622.67.
3. ACTION: TAG signature and review of the ANG Environmental Program Management Appendix 1022, MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace page 5 of Appendix 1022, 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.

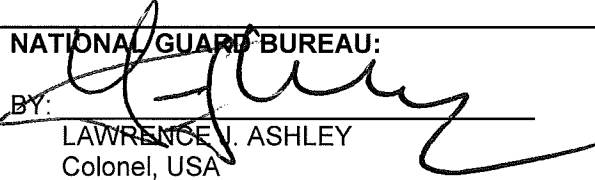
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

Date: 21 NOV 2016

NATIONAL GUARD BUREAU:

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

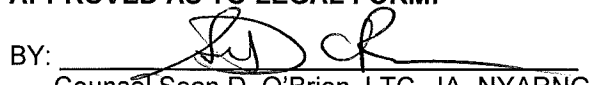
Date: 22 NOV 16

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr. MMLA

Date: 8 Nov 2016

APPROVED AS TO LEGAL FORM:

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

Date: 9 Nov 2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CAPPED AT GS 10 STEP 5 @75%
CONTRACT NUMBER W912PQ-17-2-1022**

MOD#2 AS OF: 11/3/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 45,733.00	-	14,400.00	14,400.00
	FRINGE BENEFIT 75%	\$ 24,694.00	-	0.00	
	OTHER THAN PS 75%	\$ 2,550.00	-	0.00	
	CPP	\$ 157.00	-	0.00	
	TOTAL FEDERAL	\$ 73,134.00	\$ -	14,400.00	\$ 14,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$15,244.33	\$0.00	4,800.00	\$4,800.00
	FRINGE BENEFIT 25%	\$8,231.33	\$0.00	0.00	\$0.00
	OTHER THAN PS 25%	\$850.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$24,325.67	\$0.00	4,800.00	\$4,800.00
106TH AFP	\$ 73,134.00				
NIAGARA FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 41,829.00	-	8,228.00	8,228.00
	FRINGE BENEFIT 75%	\$ 24,372.00	-	4,794.00	4,794.00
	OTHER THAN PS 75%	\$ 2,234.00	-	446.00	446.00
	CPP	\$ 165.00	-	32.00	32.00
	TOTAL FEDERAL	\$ 68,600.00	\$ -	13,500.00	\$ 13,500.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$13,943.00	\$0.00	2,742.67	\$2,742.67
	FRINGE BENEFIT 25%	\$8,124.00	\$0.00	1,598.00	\$1,598.00
	OTHER THAN PS 25%	\$744.67	\$0.00	148.67	\$148.67
	TOTAL STATE	\$22,811.67	\$0.00	4,489.33	\$4,489.33
107TH AFP	\$ 68,600.00				
HANCOCK FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 54,827.00	-	5,898.00	5,898.00
	FRINGE BENEFIT 75%	\$ 4,902.00	-	4,902.00	4,902.00
	OTHER THAN PS 75%	\$ -	-	0.00	-
	CPP	\$ -	-	0.00	-
	TOTAL FEDERAL	\$ 10,800.00	\$ -	10,800.00	\$ 10,800.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$1,966.00	\$0.00	1,966.00	\$1,966.00
	FRINGE BENEFIT 25%	\$1,634.00	\$0.00	1,634.00	\$1,634.00
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$3,600.00	\$0.00	3,600.00	\$3,600.00
174TH AFP	\$ 10,800.00				
STRATTON FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 34,500.00	-	6,800.00	6,800.00
	FRINGE BENEFIT 75%	\$ 19,200.00	-	3,700.00	3,700.00
	OTHER THAN PS 75%	\$ 4,100.00	-	800.00	800.00
	CPP	\$ 100.00	-	100.00	100.00
	TOTAL FEDERAL	\$ 57,900.00	\$ -	11,400.00	\$ 11,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$11,500.00	\$0.00	2,266.67	\$2,266.67
	FRINGE BENEFIT 25%	\$6,400.00	\$0.00	1,233.33	\$1,233.33
	OTHER THAN PS 25%	\$1,366.67	\$0.00	266.67	\$266.67
	TOTAL STATE	\$19,266.67	\$0.00	3,766.67	\$3,766.67
109TH AFP	\$ 57,900.00				
STEWART FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 38,363.17	-	7,608.70	7,608.70
	FRINGE BENEFIT 75%	\$ 21,636.83	-	4,291.30	4,291.30

	OTHER THAN PS 75%	\$ -	-	0.00	-
	CPP	\$ 109.00	-	0.00	-
	TOTAL FEDERAL	\$ 60,109.00	\$ -	11,900.00	\$ 11,900.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$12,787.72	\$0.00	2,536.23	\$2,536.23
	FRINGE BENEFIT 25%	\$7,212.28	\$0.00	1,430.43	\$1,430.43
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$20,000.00	\$0.00	3,966.67	\$3,966.67
105TH AFP	\$ 60,109.00				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY		\$ -		\$ -
	VALIDATED - SALARY 75%	\$ 166,323.17	\$ -	\$ 42,934.70	\$ 42,934.70
	FRINGE BENEFIT 75%	\$ 94,804.83	\$ -	\$ 17,687.30	\$ 17,687.30
	OTHER THAN PS 75%	\$ 8,884.00	\$ -	\$ 1,246.00	\$ 1,246.00
	CPP	\$ 531.00	\$ -	\$ 132.00	\$ 132.00
	TOTAL FEDERAL	\$270,543.00	\$0.00	\$62,000.00	\$62,000.00
	IKA	\$0.00	\$0.00	0.00	\$0.00
STATE	VALIDATED - SALARY 25%	\$55,441.06	\$0.00	\$14,311.57	\$14,311.57
	FRINGE BENEFIT 25%	\$31,601.61	\$0.00	\$5,895.77	\$5,895.77
	OTHER THAN PS 25%	\$2,961.33	\$0.00	\$415.33	\$415.33
	TOTAL STATE	\$90,004.00	\$0.00	20,622.67	\$20,622.67
	PROGRAM TOTAL	\$360,547.00	\$0.00	\$82,622.67	\$82,622.67
TOTAL FED AFP	\$ 270,543.00			\$ -	
TOTAL STATE AFP	\$ 90,004.00			\$ -	

c. Accomplished as In-Kind Assistance: The total dollars expended through Federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.

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

1. Fiscal Year 2016 :	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$ 900.00	\$ 900.00
Federal Share 75%	<u>\$ 316,000.00</u>	<u>\$ 316,000.00</u>
Federal Total	\$ 316,900.00	\$ 316,900.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 80,000.00	\$ 80,000.00
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2. Fiscal Year 2017:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$ 531.00	\$ 132.00
Federal Share 75%	<u>\$ 270,012.00</u>	<u>\$ 61,868.00</u>
Federal Total	\$ 270,543.00	\$ 62,000.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 90,004.00	\$ 20,622.67
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3. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
Accomplished as In-Kind Assistance \$ _____		

4. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
Accomplished as In-Kind Assistance \$ _____		

5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
Accomplished as In-Kind Assistance \$ _____		

**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 *AWM*
John L. Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 10
DATE ISSUED: OCTOBER 26, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1045641
Doc ID # 01045641010D

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

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (8840) **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
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	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	434,900.00	1,140,900.00	1,575,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	129,200.00		129,200.00
TOTAL DIRECT	564,100.00	1,140,900.00	1,705,000.00
TOTAL APPROPRIATION	564,100.00	1,140,900.00	1,705,000.00

SECTION B - AUTHORITY ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	564,100.00	0.00	0.00	0.00
Net Change	1,140,900.00	0.00	0.00	0.00
Revised Amount	1,705,000.00	0.00	0.00	0.00
Cumulative	1,705,000.00	1,705,000.00	1,705,000.00	1,705,000.00

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 FY17 1st Qtr Issue, Transportation of Things Budget, Commodity-C. LS-612-8598, Sampson, Lorrie, SMSgt	54121F	46200		D	14,200.00	0
01	011G Issuing \$4800 dollars to the 05 MDG for BEE water sampling emergency. -612-8535, Hust, Mario, SMSgt	58221F	604		D	4,800.00	0
01	011R	52278F	52103		D	116,200.00	0
01	011Z 105 SFS - Initial Load, Appendix 23 Continuing Resolution through 9 Dec-612-8192, Jackson, LTayna, CIV	52625F	5703S	ESP Code SR	D	152,500.00	0
01	011Z Stewart International Airport ENVIRONMENTAL APPENDIX 22 FY17 Initial Partial Funding; EEIC-612-7791, Jans, Nancy, CIV	55256F	5703A		D	11,900.00	0
01	011Z Project Number: WHAY17OWWA, Sampling Storm Water EEIC: 53470-612-7791, Jans, Nancy, CIV	55256F			D	17,000.00	0
01	011Z	55256F			D	5,800.00	0
01	011Z	55879F	570F1		D	472,500.00	0
01	011Z	55879F	570F9		D	346,000.00	0


MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-16-2-1022

MOD#1

AS OF: 11/1/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 38,363.17	-	7,608.70	7,608.70
	FRINGE BENEFIT 75%	\$ 21,636.83	-	4,291.30	4,291.30
	OTHER THAN PS 75% CPP	\$ 109.00	-	0.00	-
	TOTAL FEDERAL	\$ 60,109.00	\$ -	11,900.00	\$ 11,900.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$12,787.72	\$0.00	2,536.23	\$2,536.23
	FRINGE BENEFIT 25%	\$7,212.28	\$0.00	1,430.43	\$1,430.43
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$20,000.00	\$0.00	3,966.67	\$3,966.67

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$11,900 for the initial Continuing Resolution funds load for FY17. 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);

Lt Col Sean Murphy
 105th Comptroller Flight 

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

DATE:

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE6328MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 11,900.00

Accounting Line Total:

\$ 11,900.00


**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 AVE

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated AFM
John L Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 9
DATE ISSUED: OCTOBER 26, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1045637
Doc ID # 01045637009D


LAWRENCE J. ASHLEY, COL, USA, USP&FO-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	750,000.00	171,900.00	921,900.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,500.00		2,500.00
TOTAL DIRECT	752,500.00	171,900.00	924,400.00
TOTAL APPROPRIATION	752,500.00	171,900.00	924,400.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	752,500.00	0.00	0.00	0.00
Net Change	171,900.00	0.00	0.00	0.00
Revised Amount	924,400.00	0.00	0.00	0.00
Cumulative	924,400.00	924,400.00	924,400.00	924,400.00

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 FY17 1st Qtr Issue, Transportation of Things Budget, Commodity-C. LS-612-8598,Sampson,Lorrie,SMSgt	53114F	46200		D	14,800.00	0
01	011Z 106 SFS - Initial Load, Appendix 23 Continuing Resolution through 9 Dec-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	142,700.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL APPENDIX 22 FY17 Initial Partial Funding; EEIC-612-7791,Jans,Nancy,CIV	55256F	5703A		D	14,400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL **Not Selected for Display**

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-17-2-1022**

LOCATION	FUNDING CATEGORIES	MOD# 2 - Travel expenses		AS OF:	10/31/2016
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 45,733.00	14,400.00		14,400.00
	FRINGE BENEFIT 75%	\$ 24,694.00			-
	OTHER THAN PS 75%	\$ 2,550.00			-
	CPP	\$ 157.00			-
	TOTAL FEDERAL	\$ 73,134.00	\$ 14,400.00	0.00	\$ 14,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$15,244.33	\$4,800.00	0.00	\$4,800.00
	FRINGE BENEFIT 25%	\$8,231.33	\$0.00	0.00	\$0.00
	OTHER THAN PS 25%	\$850.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$24,325.67	\$4,800.00	0.00	\$4,800.00

JUSTIFICATION: This modification is to reflect the funding provided FAD # 105
MOD Certified 9-1-2016

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.PA
TRICK.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: 2016.10.31 10:14:07 -04'00'

Major Brian P. Johnson, Comptroller, NYANG
DATE: 10/31/2016

Note Increase in Cap from GS8 Step5 to GS10 Step 10

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9E7CE6300VW01 00000

PAGE 2 of 2

DESCRIPTION

Line Item Total:

\$ 14,400.00

Accounting Line Total:

\$ 14,400.00

AMOUNT

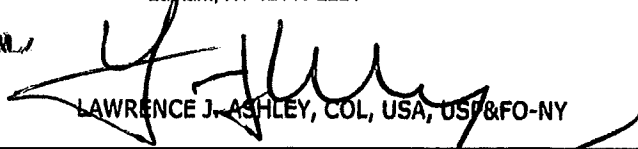
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated APN
John L. Quinlan, 2LT, Air Force

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G4
107th Air Refueling Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 11
DATE ISSUED: OCTOBER 26, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1045638
Doc ID # 01045638011D


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

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (2840)** **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	524,300.00	15,700.00	540,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	10,500.00		10,500.00
TOTAL DIRECT	534,800.00	15,700.00	550,500.00
TOTAL APPROPRIATION	534,800.00	15,700.00	550,500.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	534,800.00	0.00	0.00	0.00
Net Change	15,700.00	0.00	0.00	0.00
Revised Amount	550,500.00	0.00	0.00	0.00
Cumulative	550,500.00	550,500.00	550,500.00	550,500.00

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

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

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F FY17 1st Qtr Issue, Transportation of Things Budget, Commodity-C. LS-612-8598,Sampson,Lorrie,CIV	54332F	46200		D	3,300.00	0
01	011F	54332F			D	-2,500.00	0
01	011G Swain County IPM travel funds for SMSgt Sondra Ramos-612-7944,Moore,David,Capt	55208F	40924	ESP Code RS	D	1,200.00	0
01	011Z Niagara Falls International Airport ENVIRONMENTAL APPENDIX 22 FY17 Initial Partial Funding; EEIC-612-7791,Jans,Nancy,CIV	55256F	5703A		D	13,500.00	0
01	011Z NY-17-0006 6 NOV 16. ESP: CH-612-7586,Culley,Marcus,CIV	58520F		ESP Code CH	D	200.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL **Not Selected for Display**

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-17-2-1022

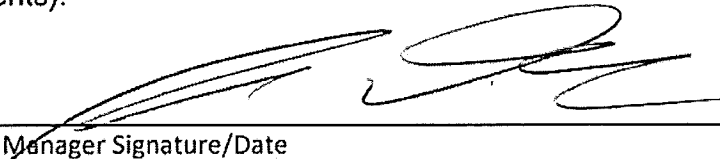
MOD # 02

AS OF: 10/31/2016

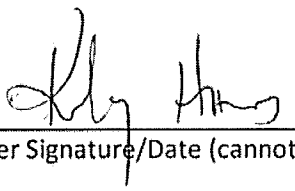
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%			0.00	
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$0.00	\$ -	0.00	\$ -
	FRINGE BENEFIT 25%	\$0.00	\$ -	0.00	\$ -
	OTHER THAN PS 25%	\$0.00	\$ -	0.00	\$ -
	TOTAL STATE	\$0.00	\$ -	0.00	\$ -
AFP	\$ -				
NIAGARA FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 41,829.00	\$ -	8,228.00	\$ 8,228.00
	FRINGE BENEFIT 75%	\$ 24,372.00	\$ -	4,794.00	\$ 4,794.00
	OTHER THAN PS 75%	\$ 2,234.00	\$ -	446.00	\$ 446.00
	CPP	\$ 165.00	\$ -	32.00	\$ 32.00
	TOTAL FEDERAL	\$ 68,600.00	\$ -	13,500.00	\$ 13,500.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$13,943.00	\$ -	2,742.67	\$ 2,742.67
	FRINGE BENEFIT 25%	\$8,124.00	\$ -	1,598.00	\$ 1,598.00
	OTHER THAN PS 25%	\$744.67	\$ -	148.67	\$ 148.67
	TOTAL STATE	\$22,811.67	\$ -	4,489.33	\$ 4,489.33
AFP	\$ 68,600.00				
HANCOCK FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%			0.00	
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$0.00	\$ -	0.00	\$ -
	FRINGE BENEFIT 25%	\$0.00	\$ -	0.00	\$ -
	OTHER THAN PS 25%	\$0.00	\$ -	0.00	\$ -
	TOTAL STATE	\$0.00	\$ -	0.00	\$ -
AFP	\$ -				
STRATTON FEDERAL	VALIDATED - SALARY 75%			0.00	
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$0.00	\$ -	0.00	\$ -
	FRINGE BENEFIT 25%	\$0.00	\$ -	0.00	\$ -
	OTHER THAN PS 25%	\$0.00	\$ -	0.00	\$ -
	TOTAL STATE	\$0.00	\$ -	0.00	\$ -
AFP	\$ -				

STEWART FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%			0.00	
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$0.00	\$ -	0.00	\$ -
	FRINGE BENEFIT 25%	\$0.00	\$ -	0.00	\$ -
	OTHER THAN PS 25%	\$0.00	\$ -	0.00	\$ -
	TOTAL STATE	\$0.00	\$ -	0.00	\$ -
AFP	\$ -				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75%	\$ 41,829.00	\$ -	\$ 8,228.00	\$ 8,228.00
	FRINGE BENEFIT 75%	\$ 24,372.00	\$ -	\$ 4,794.00	\$ 4,794.00
	OTHER THAN PS 75%	\$ 2,234.00	\$ -	\$ 446.00	\$ 446.00
	CPP	\$ 165.00	\$ -	\$ 32.00	\$ 32.00
	TOTAL FEDERAL	\$68,600.00	\$ -	\$13,500.00	\$ 13,500.00
	IKA	\$0.00	\$ -	0.00	\$ -
STATE	VALIDATED - SALARY 25%	\$13,943.00	\$ -	\$2,742.67	\$ 2,742.67
	FRINGE BENEFIT 25%	\$8,124.00	\$ -	\$1,598.00	\$ 1,598.00
	OTHER THAN PS 25%	\$744.67	\$ -	\$148.67	\$ 148.67
	TOTAL STATE	\$22,811.67	\$ -	4,489.33	\$ 4,489.33
	PROGRAM TOTAL	\$91,411.67	\$0.00	4,489.33	\$ 4,489.33
TOTAL FED AFP	\$ 68,600.00				
TOTAL STATE AFP	\$ 22,866.67				

JUSTIFICATION: THIS MODIFICATION INCREASES AFP/ALLOTMENT FOR THE PURPOSE OF FY17 CRA 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).


 Program Manager Signature/Date

oct 31 2016


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

1 NOV 16

**FY 2017 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING**

INSTALLATION: G4 Niagara Falls International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED	FUNDED
	-----Facility Operations (FO)------(PEC 55879F)-----			
473XX	FO/FOMA Rental Equipment	1,396	1,396	275
48010	Water	1,789	1,610	317
48020	Electricity	72,532	72,532	14,274
48030	Gas	48,419	48,419	9,529
48040	Sewer	2,415	2,116	416
570F4	Other CE Svcs: Refuse/Recycling collection by contract	5,584	5,584	1,099
570F7	Other CE Svcs: Entomology by contract	1,396	1,396	275
570F9	Other CE Svcs: Misc FO/FOMA contracts	2,792	2,792	549
570F3-F9	FO: Payroll for State Employees	349,806	265,551	52,261
570F9	FO: Payroll for Real Property Specialist (100%)	69,602	69,651	13,707
570F9	FO: Payroll for State Resource Advisor (100%)	82,984	82,984	16,331
5703A	Centralized Personnel Plan (CPP) (100% Federally Funded)	1,772	1,742	343
570F3-F9	FO: other TDY for State Employees (non-100%)	3,500	3,500	689
570F3-F9	FO: other Education & Training	3,500	3,500	689
570F3-F9	FO: other Physical Exams (OSHA)	2,100	2,100	413
570F3-F9	FO: other Personal Protective Equipment (PPE)	2,100	2,100	413
609/570F3-F9	FO Related: Supplies/Materials (AFSF)(609XX)	12,015	12,015	2,365
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	750	750	148
	-----SRM------(PEC 52278F)-----			
52103	SRM Related: Fire Protection Systems	5,584	5,584	1,098
52103	SRM Related: Other Misc CE Day to Day Maintenance	5,584	5,584	1,098
52103	SRM Related: Other Misc Manpower Equivalent	39,600	39,600	7,788
52103	SRM: Payroll for State Employees	159,861	100,751	19,815
52103	SRM: other TDY for State Employees	1,000	1,000	197
52103	SRM: other Education & Training	1,000	1,000	197
52103	SRM: other Physical Exams (OSHA)	600	600	118
52103	SRM: other Personal Protective Equipment (PPE)	600	600	118
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	19,125	15,157	2,981

* All rounding actions due to any imposed reduction favor the Installation's initial funding.

This document represents partial funding for the period 10/1/2016 - 12/9/2016

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	TOTAL VALIDATED (ROUNDED)=	750,000
		----- FO -----	
		FO VALIDATED PORTION OF FOMA =	580,000
		INITIAL CRA FUNDING = % (ROUNDED) =	114,500
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	170,000
		INITIAL CRA FUNDING = %(ROUNDED) =	33,600
		----- FOMA -----	
		APPENDIX 21 (FOMA) FY17 INITIAL CRA FUNDING =	148,100
		APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED (ROUNDED)=
		INITIAL CRA FUNDING = % (ROUNDED) =	13,500
	<u>TOTAL CE MCAs</u>	TOTAL VALIDATED (ROUNDED) =	818,600
		INITIAL CRA FUNDING (ROUNDED) =	161,600

<p>CONTINUATION PAGE</p> <p>AF Form 406</p>	<p>MISCELLANEOUS OBLIGATION/REIMBURSEMENT</p> <p>DOCUMENT NUMBER F8K7CE6301MD01 00000</p>	<p>PAGE 2 of 2</p>
<p>Legacy: 5773840</p>	<p>DESCRIPTION 587 41G4 376U18 01 5703A 55256F 387700 F87700</p>	<p>AMOUNT</p>
	<p>Line Item Total:</p>	<p>\$ 13,500.00</p>
	<p>Accounting Line Total:</p>	<p>\$ 13,500.00</p>

**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 **APM**
John L. Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 11
DATE ISSUED: OCTOBER 26, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1045639
Doc ID # 01045639011D


LAWRENCE J. ASHLEY, COL, USA, 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	305,000.00	113,000.00	418,000.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	1,900.00		1,900.00
TOTAL DIRECT	306,900.00	113,000.00	419,900.00
TOTAL APPROPRIATION	306,900.00	113,000.00	419,900.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	306,900.00	0.00	0.00	0.00
Net Change	113,000.00	0.00	0.00	0.00
Revised Amount	419,900.00	0.00	0.00	0.00
Cumulative	419,900.00	419,900.00	419,900.00	419,900.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found
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SECTION D - REMARKS (STANDARD, OTHER)	No Data Found
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SECTION E - NET CHANGE TRANSACTION LIST							
BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F FY17 1st Qtr Issue, Transportation of Things Budget, Commodity-C. LS-612-8598,Sampson,Lorrie,SMSgt	54332F	46200		D	4,400.00	0
01	011Z 109 SFS - Initial Load, Appendix 23 Continuing Resolution through 9 Dec-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	80,600.00	0
01	011Z Schenectady Municipal Airport ENVIRONMENTAL APPENDIX 22 FY17 Initial Partial Funding; EEIC-612-7791,Jans,Nancy,CIV	55256F	5703A		D	11,400.00	0
01	011Z NY-17-0002 6 NOV 16. ESP: CH-612-7586,Culley,Marcus,CIV	58520F		ESP Code CH	D	16,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL	Not Selected for Display
---	---------------------------------

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-17-2-1022**

MOD#1

AS OF: 11/2/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
STRATTON FEDERAL	VALIDATED - SALARY 75%	\$ 34,500.00		6,800.00	\$ 6,800.00
	FRINGE BENEFIT 75%	\$ 19,200.00		3,700.00	\$ 3,700.00
	OTHER THAN PS 75%	\$ 4,100.00		800.00	\$ 800.00
	CPP	\$ 100.00		100.00	\$ 100.00
	TOTAL FEDERAL	\$ 57,900.00	\$ -	11,400.00	\$ 11,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$11,500.00	\$ -	2,266.67	\$ 2,266.67
	FRINGE BENEFIT 25%	\$6,400.00	\$ -	1,233.33	\$ 1,233.33
	OTHER THAN PS 25%	\$1,366.67	\$ -	266.67	\$ 266.67
	TOTAL STATE	\$19,266.67	\$ -	3,766.67	\$ 3,766.67
AFP	\$ 57,900.00				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75%	\$ 34,500.00	\$ -	\$ 6,800.00	\$ 6,800.00
	FRINGE BENEFIT 75%	\$ 19,200.00	\$ -	\$ 3,700.00	\$ 3,700.00
	OTHER THAN PS 75%	\$ 4,100.00	\$ -	\$ 800.00	\$ 800.00
	CPP	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
	TOTAL FEDERAL	\$57,900.00	\$ -	\$11,400.00	\$ 11,400.00
	IKA	\$0.00	\$ -	0.00	\$ -
STATE	VALIDATED - SALARY 25%	\$11,500.00	\$ -	\$2,266.67	\$ 2,266.67
	FRINGE BENEFIT 25%	\$6,400.00	\$ -	\$1,233.33	\$ 1,233.33
	OTHER THAN PS 25%	\$1,366.67	\$ -	\$266.67	\$ 266.67
	TOTAL STATE	\$19,266.67	\$ -	3,766.67	\$ 3,766.67
	PROGRAM TOTAL	\$77,166.67	\$0.00	3,766.67	\$ 3,766.67
TOTAL FED AFP	\$ 57,900.00				
TOTAL STATE AFP	\$ 19,300.00				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT OF FUNDS TO APPENDIX 22 FOR THE PURPOSE OF MODIFICATION 1. 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).

MALIZIA.ELIZABETH.1282157701

Digitally signed by MALIZIA.ELIZABETH.1282157701
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
cn=MALIZIA.ELIZABETH.1282157701
Date: 2016.11.02 15:41:42 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.1286867584

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: 2016.11.02 15:34:31 -04'00'

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

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9S3SC6300MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 11,400.00

Accounting Line Total: \$ 11,400.00

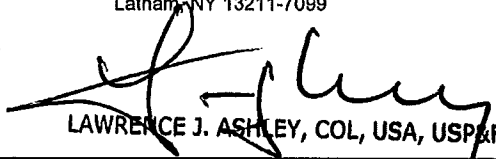
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated **APM**
John L. Quinlan, 2LT, Air Force

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

DOCUMENT NUMBER: 10
DATE ISSUED: OCTOBER 26, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1045640
Doc ID # 01045640010D


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

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (0840)** **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	720,500.00	692,100.00	1,412,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	5,600.00		5,600.00
TOTAL DIRECT	726,100.00	692,100.00	1,418,200.00
TOTAL APPROPRIATION	726,100.00	692,100.00	1,418,200.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	726,100.00	0.00	0.00	0.00
Net Change	692,100.00	0.00	0.00	0.00
Revised Amount	1,418,200.00	0.00	0.00	0.00
Cumulative	1,418,200.00	1,418,200.00	1,418,200.00	1,418,200.00

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 FY17 1st Qtr Issue, Transportation of Things Budget, Commodity-C. LS-612-8598,Sampson,Lorrie,CIV	52620F	46200		D	15,400.00	0
01	011F Funding for Adirondack Range.-612-9248,McHenry,Shawn,CIV	52634F		ESP Code JI	D	15,000.00	0
01	011G Critical O&M distribution for the 274ASOS -612-9232,McNamara,Stephen,Maj	52671F		ESP Code TK	D	11,800.00	0
01	011G MEOC EQUIPMENT SUPPORT, 174 EM FLIGHT, CMSGT SCANLIN-612-8171,Liston,William,CMSgt	55165F		ESP Code 6V	D	10,000.00	0
01	011R	52278F	52103		D	64,100.00	0
01	011R	52278F	52103		D	64,100.00	0
01	011Z 174 SFS - Initial Load, Appendix 23 Continuing Resolution through 9 Dec-612-8192,Jackson,L.Tayna,CIV	52625F	5703S	ESP Code SR	D	31,100.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Hancock Field Syracuse ENVIRONMENTAL APPENDIX 22 FY17 Initial Partial Funding; EEIC-612-7791,Jans,Nancy,CIV	55256F	5703A		D	10,800.00	0
01	011Z	55256F			D	9,800.00	0
01	011Z	55256F			D	9,800.00	0
01	011Z	55879F	570F9		D	225,100.00	0
01	011Z	55879F	570F9		D	225,100.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

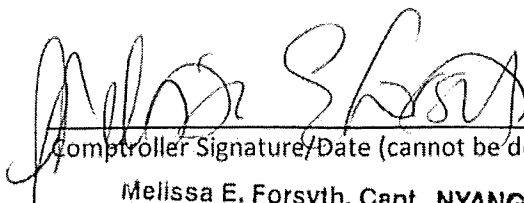
MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-17-2-1022

MOD 1

AS OF: 9/7/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
HANCOCK	CAPPED SALARY	\$ 54,827.00			
FEDERAL	VALIDATED - SALARY 75%	\$ 5,898.00		5,898.00	\$ 5,898.00
55,000	FRINGE BENEFIT 75%	\$ 4,902.00	\$ -	4,902.00	\$ 4,902.00
	OTHER THAN PS 75%		\$ -	0.00	\$ -
	CPP		\$ -	0.00	\$ -
	TOTAL FEDERAL	\$ 10,800.00	\$ -	10,800.00	\$ 10,800.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$1,966.00	\$0.00	1,966.00	\$1,966.00
	FRINGE BENEFIT 25%	\$1,634.00	\$0.00	1,634.00	\$1,634.00
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$ -
	TOTAL STATE	\$3,600.00	\$0.00	3,600.00	\$3,600.00
AFP					
TOTAL FED AFP		\$10,800.00	\$0.00	\$10,800.00	\$10,800.00
TOTAL STATE AFP		\$3,600.00	\$0.00	\$3,600.00	\$3,600.00

JUSTIFICATION: THIS MODIFICATION INCREASES BY \$10,800 FOR THE PURPOSE OF FY-17 1st Quarter 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).


11/20/16

 Comptroller Signature/Date (cannot be delegated down to a lower level.)
 Melissa E. Forsyth, Capt., NYANG
 Comptroller

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9C3CE6305MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 10,800.00

Accounting Line Total:

\$ 10,800.00