

**COOPERATIVE AGREEMENT MODIFICATION**

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

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

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 - 75%	\$ 61,868.00	\$ 119,561.00	\$ 181,429.00
	CPP 100%	\$ 132.00	\$ 339.00	\$ 471.00
	TOTAL FEDERAL ALLOTMENT	\$ 62,000.00	\$119,900.00	\$ 181,900.00
FED	AFP - 75%	\$ 270,012.00	\$ 20,900.00	\$ 290,912.00
	CPP 100%	\$ 531.00	\$ -	\$ 531.00
	TOTAL FEDERAL AFP	\$ 270,543.00	\$ 20,900.00	\$ 291,443.00
STATE	Allotment - 25% State	\$ 20,622.67	\$ 39,853.66	\$ 60,476.33
STATE	AFP - 25% State	\$ 90,004.00	\$ 6,966.67	\$ 96,970.67

**DESCRIPTION OF MODIFICATION:**

- JUSTIFICATION: FY17 2<sup>nd</sup> quarter funding for Appendix 1022, ANG Environmental Program Management Fiscal Year 2017.
- SUMMARY: 2<sup>nd</sup> quarter funding for FY17. Adding Federal allotment in the amount of \$119,900.00. Adding State allotment in the amount of \$39,853.66
- ACTION: TAG signature and review of the ANG Environmental Program Management Appendix 1022, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- This Appendix is subject to the availability of funds.
- Replace page 5 of Appendix 1022, FY 17 with updated attachment.
- 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: 3 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

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 <b>2016</b> :	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	\$ 471.00
Federal Share 75%	<u>\$ 290,912.00</u>	<u>\$ 181,429.00</u>
Federal Total	\$ 291,443.00	\$ 181,900.00

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

State Cost Share 25%	\$ 96,970.67	\$ 60,476.33
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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 \$ _____		

**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#3**

**AS OF: 1/19/2017**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
<b>GABRESKI</b>	<b>CAPPED SALARY</b>				
FEDERAL	VALIDATED - SALARY 75%	\$ 45,733.00	14,400.00	11,208.31	25,608.31
	FRINGE BENEFIT 75%	\$ 24,694.00	-	13,984.69	13,984.69
	OTHER THAN PS 75%	\$ 2,550.00	-	2,550.00	2,550.00
	CPP	\$ 157.00	-	157.00	157.00
	<b>TOTAL FEDERAL</b>	<b>\$ 73,134.00</b>	<b>\$ 14,400.00</b>	<b>27,900.00</b>	<b>\$ 42,300.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$15,244.33	\$4,800.00	3,736.10	\$8,536.10
	FRINGE BENEFIT 25%	\$8,231.33	\$0.00	4,661.56	\$4,661.56
	OTHER THAN PS 25%	\$850.00	\$0.00	850.00	\$850.00
	<b>TOTAL STATE</b>	<b>\$24,325.67</b>	<b>\$4,800.00</b>	<b>9,247.67</b>	<b>\$14,047.67</b>
<b>106TH AFP</b>	<b>\$ 73,134.00</b>				
<b>NIAGARA</b>	<b>CAPPED SALARY</b>				
FEDERAL	VALIDATED - SALARY 75%	\$ 41,829.00	8,228.00	16,383.00	24,611.00
	FRINGE BENEFIT 75%	\$ 24,372.00	4,794.00	9,546.00	14,340.00
	OTHER THAN PS 75%	\$ 2,234.00	446.00	106.00	552.00
	CPP	\$ 165.00	32.00	65.00	97.00
	<b>TOTAL FEDERAL</b>	<b>\$ 68,600.00</b>	<b>\$ 13,500.00</b>	<b>26,100.00</b>	<b>\$ 39,600.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$13,943.00	\$2,742.67	5,461.00	\$8,203.67
	FRINGE BENEFIT 25%	\$8,124.00	\$1,598.00	3,182.00	\$4,780.00
	OTHER THAN PS 25%	\$744.67	\$148.67	35.33	\$184.00
	<b>TOTAL STATE</b>	<b>\$22,811.67</b>	<b>\$4,489.33</b>	<b>8,678.33</b>	<b>\$13,167.67</b>
<b>107TH AFP</b>	<b>\$ 68,600.00</b>				
<b>HANCOCK</b>	<b>CAPPED SALARY</b>				
FEDERAL	VALIDATED - SALARY 75%	\$ 54,827.00			
	VALIDATED - SALARY 75%	\$ 17,311.49	5,898.00	11,413.49	17,311.49
	FRINGE BENEFIT 75%	\$ 14,388.51	4,902.00	9,486.51	14,388.51
	OTHER THAN PS 75%	\$ -	-	0.00	-
	CPP	\$ -	-	0.00	-
	<b>TOTAL FEDERAL</b>	<b>\$ 31,700.00</b>	<b>\$ 10,800.00</b>	<b>20,900.00</b>	<b>\$ 31,700.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$5,770.50	\$1,966.00	3,804.50	\$5,770.50
	FRINGE BENEFIT 25%	\$4,796.17	\$1,634.00	3,162.17	\$4,796.17
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	<b>TOTAL STATE</b>	<b>\$10,566.67</b>	<b>\$3,600.00</b>	<b>6,966.67</b>	<b>\$10,566.67</b>
<b>174TH AFP</b>	<b>\$ 31,700.00</b>				
<b>STRATTON</b>	<b>CAPPED SALARY</b>				
FEDERAL	VALIDATED - SALARY 75%	\$ 34,500.00	6,800.00	13,776.00	20,576.00
	FRINGE BENEFIT 75%	\$ 19,200.00	3,700.00	7,661.00	11,361.00
	OTHER THAN PS 75%	\$ 4,100.00	800.00	655.00	1,455.00
	CPP	\$ 100.00	100.00	8.00	108.00
	<b>TOTAL FEDERAL</b>	<b>\$ 57,900.00</b>	<b>\$ 11,400.00</b>	<b>22,100.00</b>	<b>\$ 33,500.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$11,500.00	\$2,266.67	4,592.00	\$6,858.67
	FRINGE BENEFIT 25%	\$6,400.00	\$1,233.33	2,553.67	\$3,787.00
	OTHER THAN PS 25%	\$1,366.67	\$266.67	218.33	\$485.00
	<b>TOTAL STATE</b>	<b>\$19,266.67</b>	<b>\$3,766.67</b>	<b>7,364.00</b>	<b>\$11,130.67</b>
<b>109TH AFP</b>	<b>\$ 57,900.00</b>				
<b>STEWART</b>	<b>CAPPED SALARY</b>				
FEDERAL	VALIDATED - SALARY 75%	\$ 38,363.17	7,608.70	14,532.95	22,141.65
	FRINGE BENEFIT 75%	\$ 21,636.83	4,291.30	8,258.05	12,549.35

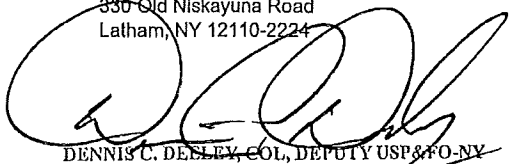
	OTHER THAN PS 75%	\$ -	-	0.00	-
	CPP	\$ 109.00	-	109.00	109.00
	<b>TOTAL FEDERAL</b>	<b>\$ 60,109.00</b>	<b>\$ 11,900.00</b>	<b>22,900.00</b>	<b>\$ 34,800.00</b>
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$12,787.72	\$2,536.23	4,844.32	\$7,380.55
	FRINGE BENEFIT 25%	\$7,212.28	\$1,430.43	2,752.68	\$4,183.12
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	<b>TOTAL STATE</b>	<b>\$20,000.00</b>	<b>\$3,966.67</b>	<b>7,597.00</b>	<b>\$11,563.67</b>
<b>105TH AFP</b>	<b>\$ 60,109.00</b>				
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	<b>CAPPED SALARY</b>		\$ -		\$ -
	VALIDATED - SALARY 75%	\$ 177,736.66	\$ 42,934.70	\$ 67,313.75	\$ 110,248.45
	FRINGE BENEFIT 75%	\$ 104,291.34	\$ 17,687.30	\$ 48,936.25	\$ 66,623.55
	OTHER THAN PS 75%	\$ 8,884.00	\$ 1,246.00	\$ 3,311.00	\$ 4,557.00
	CPP	\$ 531.00	\$ 132.00	\$ 339.00	\$ 471.00
	<b>TOTAL FEDERAL</b>	<b>\$291,443.00</b>	<b>\$62,000.00</b>	<b>\$119,900.00</b>	<b>\$181,900.00</b>
	IKA	\$0.00	\$0.00	0.00	\$0.00
STATE	VALIDATED - SALARY 25%	\$59,245.55	\$14,311.57	\$22,437.92	\$36,749.48
	FRINGE BENEFIT 25%	\$34,763.78	\$5,895.77	\$16,312.08	\$22,207.85
	OTHER THAN PS 25%	\$2,961.33	\$415.33	\$1,103.67	\$1,519.00
	<b>TOTAL STATE</b>	<b>\$96,970.67</b>	<b>\$20,622.67</b>	<b>39,853.67</b>	<b>\$60,476.33</b>
	<b>PROGRAM TOTAL</b>	<b>\$388,413.67</b>	<b>\$82,622.67</b>	<b>\$159,753.67</b>	<b>\$242,376.33</b>
<b>TOTAL FED AFP</b>	<b>\$ 291,443.00</b>			\$ -	
<b>TOTAL STATE AFP</b>	<b>\$96,970.67</b>			\$ -	

**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 **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. DESLEY, 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 LINE ITEM	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
<b>TOTAL DIRECT</b>	<b>3,249,500.00</b>	<b>1,953,100.00</b>	<b>5,202,600.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,249,500.00</b>	<b>1,953,100.00</b>	<b>5,202,600.00</b>

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
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,L,Tayna,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 ENVIRONMENTAL PROGRAM MANAGEMENT  
 CONTRACT NUMBER W912PQ-16-2-1022

MOD#2

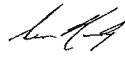
AS OF: 1/17/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY 75%	\$ 38,363.17	7,608.70	14,532.95	22,141.65
	FRINGE BENEFIT 75%	\$ 21,636.83	4,291.30	8,258.05	12,549.35
	OTHER THAN PS 75%		-	0.00	-
	CPP	\$ 109.00	-	109.00	109.00
	<b>TOTAL FEDERAL</b>	<b>\$ 60,109.00</b>	<b>\$ 11,900.00</b>	<b>22,900.00</b>	<b>\$ 34,800.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$12,787.72	\$2,536.23	4,844.32	\$7,380.55
	FRINGE BENEFIT 25%	\$7,212.28	\$1,430.43	2,752.68	\$4,183.12
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	<b>TOTAL STATE</b>	<b>\$20,000.00</b>	<b>\$3,966.67</b>	<b>7,597.00</b>	<b>\$11,563.67</b>

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$22,900 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).

1/17/2017

SIGNATURE OF COMPTROLLER (cannot be dated):

**X** 

Sean Murphy, LtCol, NYANG  
 105th AW Comptroller  
 Signed by: MURPHY.SEAN.1017525944

**MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT**

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***		17-JAN-2017	F9D3CE7017MW01 00000
PSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) // SIGNED*// 17-JAN-2017 NOTEBOOK, MARK E CAPT_USAF REQUESTOR DE, 636-2751		APPROVED BY (Signature and title) 18-JAN-2017 //DIGITALLY SIGNED*// I certify that funds are available PATTERSON, JORDAN L SSGT_USAF CERTIFIER 105 AW/FMA, 636-2858	
DESCRIPTION			
0001 VENDOR PAY MORD FY17 41G7 ENV APP22 State of New York- MMBF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 Delivery Info: DODF9D3CE			
SFIS: 05700038400000001717D F41G7 376U18 254.3101 01010000011Z 999900.999961 0505256F 2017 387700 1030000000\$ 05700038400000001717D # NA DEAMS00000000000000002272307 Legacy: 5773840 587 41G7 376U18 01 5703A 55256F 387700 F87700			
AMOUNT			
			22,90000
			22,90000

**TRANSACTION RECORD**

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

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9D3CE7017MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 22,900.00

Accounting Line Total: \$ 22,900.00



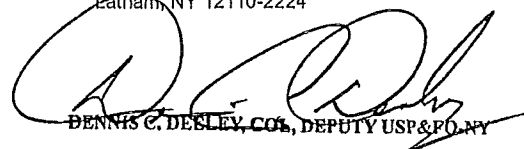
Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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

Joint Base Andrews, MD 20762  
BA Approving Official:

Electronically Authenticated **APML**  
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. DEELEY, 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
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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	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

