

COOPERATIVE AGREEMENT MODIFICATIONAgreement/Appendix Title and Number: **W912PQ-17-2-1023**Project Name/Description and Location: **ANG Security Cooperative Agreement**Modification Number: **P002**

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	\$ -	\$406,900.00	\$406,900.00
FED	AFP	\$4,992,208.00	(\$2,851,424.43)	\$2,140,783.57

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Initial funding for Appendix 1023, ANG Security Cooperative Agreement for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$406,900.
3. ACTION: TAG signature and review of the ANG Security Cooperative Agreement Appendix 1023, 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 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.

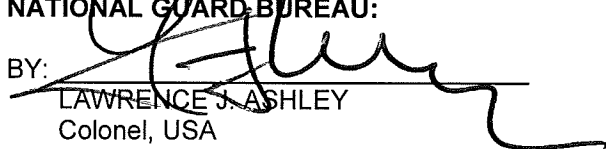
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

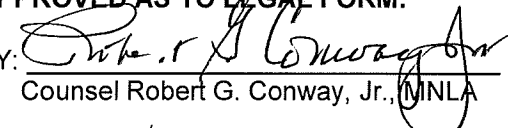
Date: 21 NOV 2016

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., MINLA

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 SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023
 MOD 2

AS OF: 11/4/2016

		VALIDATED FUNDING (AFP)	CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
GABRESKI	100% FEDERAL	\$ 750,820.90		142,700.00	\$ 142,700.00
	TOTAL FEDERAL	\$ 750,820.90	\$ -	142,700.00	\$ 142,700.00
IKA			\$ -	0.00	
106th AFP:	\$750,820.90			0.00	
HANCOCK	100% FEDERAL	\$ 163,407.67		31,100.00	\$ 31,100.00
	TOTAL FEDERAL	\$ 163,407.67	\$ -	31,100.00	\$ 31,100.00
174th AFP:	\$163,407.67			0.00	
STRATTON	100% FEDERAL	\$ 423,968.00		80,600.00	\$ 80,600.00
	TOTAL FEDERAL	\$ 423,968.00	\$ -	80,600.00	\$ 80,600.00
109th AFP:	\$423,968.00			80,600.00	
STEWART	100% FEDERAL	\$ 802,587.00		152,500.00	\$ 152,500.00
	TOTAL FEDERAL	\$ 802,587.00	\$ -	152,500.00	\$ 152,500.00
105th AFP:	\$802,587.00			0.00	
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$ 2,140,783.57	\$ -	406,900.00	\$ 406,900.00
	TOTAL FEDERAL	\$ 2,140,783.57	\$ -	406,900.00	\$ 406,900.00
	TOTAL IKA (106th)		\$ -	0.00	\$ -
FED AFP Total:		\$2,140,783.57			

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 \$406,900.00
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 \$ _____

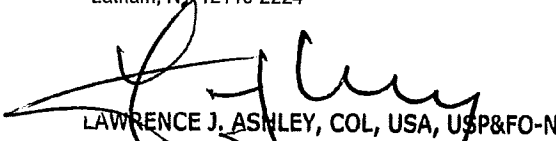
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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: 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, COL, USA, USP&FO-NY

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (5840)** **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,Marlo,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,L Tayna,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 SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1023**

MOD #1

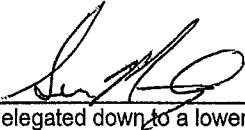
AS OF: 11/3/2016

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
STEWART	100% FEDERAL	-	152,500.00	152,500.00
	TOTAL FEDERAL	-	152,500.00	152,500.00
105th AFB				

JUSTIFICATION: This modification increases the AFB/ALLOTMENT by \$152,500 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).

Lt Col Sean Murphy
105th Comptroller Flight
Commander

 3 Nov 16

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

DATE: 3 Nov 2016

**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 APR
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
<u>DIRECT FUNDING</u>			
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,SM Sgt	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 Security Forces PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-17-2-1023**

LOCATION	FUNDING CATEGORIES	Initial		AS OF:	10/31/2016
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY 100%	\$ 750,820.90	142,700.00		142,700.00
	FRINGE BENEFIT 100%				-
	OTHER THAN PS 100%				-
	CPP				-
	TOTAL FEDERAL	\$ 750,820.90	\$ 142,700.00	0.00	\$ 142,700.00
	IKA				

JUSTIFICATION: This initial funding to reflect 19.2% of validated and expected 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).

JOHNSON.BRIAN.PA
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 10:13:02 -04'00'
TRICK.1024605147

Major Brian P. Johnson, Comptroller, NYANG

DATE: 10/31/2016

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9E3S56305MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 142,700.00

Accounting Line Total:

\$ 142,700.00

**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 APN
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, 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
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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**

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	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 SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1023**

MOD # _____ AS OF: 11/3/2016

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	\$ 80,600.00
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	80,600.00	\$ 80,600.00
	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	\$ 80,600.00
	100% FEDERAL CPP	\$ -	\$ -	0.00	\$ -
	TOTAL FEDERAL PROGRAM	\$0.00	\$ -	\$80,600.00	\$ 80,600.00
	IKA	\$0.00	\$ -	80,600.00	\$ 80,600.00
TOTAL FED AFP	\$ -			0.00	

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

WALTERS.JOSHUA.JOSEPH.1015374310

Digitally signed by WALTERS.JOSHUA.JOSEPH.1015374310
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
cn=WALTERS.JOSHUA.JOSEPH.1015374310
Date: 2016.11.03 13:32:36 -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: 2016.11.03 13:27:28 -04'00'

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

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9S3S56308MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 80,600.00

Accounting Line Total: \$ 80,600.00

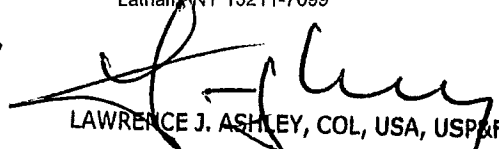
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

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

JB ANDREWS, MD 30762
BA Approving Official:
Electronically Authenticated APML
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, 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
<u>DIRECT FUNDING</u>			
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,Llston,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 SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1023
MOD# 1

AS OF: 11/1/2016

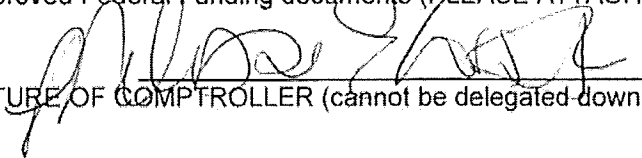
		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
HANCOCK	100% FEDERAL	-	31,100.00	31,100.00
	TOTAL FEDERAL		31,100.00	
174th AFP:				

JUSTIFICATION: This modification is the AFP/ALLOTMENT by \$31,100 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:


1/20/16

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9G3SF6302MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 31,100.00

Accounting Line Total: \$ 31,100.00