

*Approved* *granted* *TL to*  
 Page 1 of 16  
 3/19/16

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: **W912PQ-16-2-1021**

Project Name/Description and Location: **ANG Facilities Operations and Maintenance 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 100%		116,355.00	\$116,355.00
	Allotment 75%		737,852.00	\$737,852.00
	SRM 75%		511,208.00	\$511,208.00
<b>Total Federal MFL (Allotment)</b>		\$ -	1,365,415.00	\$1,365,415.00
IKA	Federal IKA 107th Allotment - 914th Utilities		21,725.00	\$21,725.00
FED	AFP	\$ 7,344,979.00	420.00	\$ 7,345,399.00
IKA	Federal IKA AFP - 914th Utilities		159,284.32	\$ 159,284.32
STATE	Allotment 25%	\$ -	\$245,950.67	\$ 245,950.67
	SRM 25%	\$ -	170,402.67	\$ 170,402.67
<b>Total State MFL (Allotment)</b>		\$ -	416,353.34	\$ 4,163,533.34
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ -	5,431.25	\$ 5,431.25
STATE	AFP	\$ 2,216,856.00	140.00	\$ 2,216,996.00
IKA	State IKA IKA AFP - 914th Utilities 25%		39,821.08	39,821.08

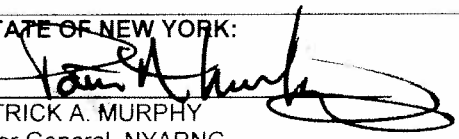
**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward Obligation, Appendix 1021, ANG Facilities Operations and Maintenance Activities for Fiscal Year 2016.
2. SUMMARY: Add Allotment; Establish IKA for 107<sup>th</sup> AW Utilities to 914<sup>th</sup> AW, adjust AFP due to NGB rounding actions.
3. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021 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 8-9 of Appendix 1021, FY 16 with updated attachment.
6. As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

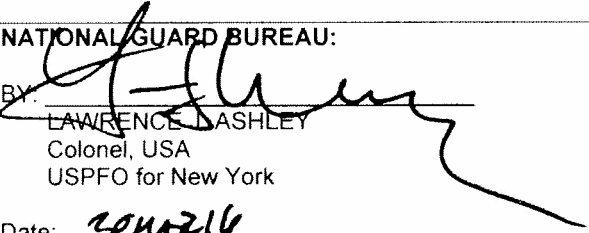
Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY:   
 PATRICK A. MURPHY  
 Major General, NYARNG  
 The Adjutant General

Date: 12 Mar 16

NATIONAL GUARD BUREAU:

BY:   
 LAWRENCE WASHLEY  
 Colonel, USA  
 USPFO for New York

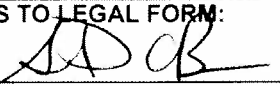
Date: 30 Mar 16

APPROVED AS TO LEGAL FORM:

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

Date: 10 March 2016

APPROVED AS TO LEGAL FORM:

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

Date: 10 March 2015

b. Equipment/Supplies.

(1) The use of new, existing, and/or surplus government property is authorized upon proper certification by the SMD that such material will be used for FOMA purposes. The value of this property will not be charged to the SMD or used by the SMD to meet the matching funds requirement.

(2) Certain items of government equipment may be provided for SMD use as Government Furnished Equipment (GFE) and/or Vehicles. The absence of GFE and/or Vehicles does not relieve the SMD from its primary responsibility for performance of the terms and conditions outlined in this Appendix. Accountability of GFE and/or Vehicles will be in accordance with Chapter 8. Considerations for damage to Air Force Property used in support of Appendix 21 will be determined using AFMAN 23-220, Chapter 22.10. The SMD/state may insure against the cost of repair on federal vehicles and/or GFE used by SMD employees when such insurance is required by state law or is part of consistent agency practice. The failure to secure insurance against damage renders costs associated with any damage, as a direct or indirect result of the use of a federal vehicle and/or GFE by an SMD employee, as a cost to the state. The Grantee's liability for lost or damaged GFE will be in accordance with applicable State laws.

(3) Supplies and services will be obtained by the Grantee using state/SMD procurement procedures as the primary means of securing services.

(4) The use of federal contracting or procurement (In-Kind Assistance) to obtain supplies or services requires written USPFO approval per NGR 5-1, Chapter 9. IKA is the exception to state contracting or procurement.

a) The use of IKA does not alleviate the Grantee's burden to match the federal funding.

(5) Changes to the instructions, terms and/or conditions to this Appendix shall be executed IAW NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved and a CA modification to this appendix has been executed.

**Section 2109. 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 Grantee. Funding must be obligated within 45 days upon receipt by the Base Comptroller Office.

c. Accomplished as IKA. The total dollars expended through federal acquisition.

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%)	\$ 694,411.00	\$ 116,355.00
<u>Federal Share (75%)</u>	<u>\$6,650,988.00</u>	<u>\$1,249,060.00</u>
 Federal Total	 \$7,345,399.00	 \$1,365,415.00
	Accomplished as In-Kind Assistance	\$159,284.32
 <u>Grantee Share (25%)</u>	 <u>\$2,216,996.00</u>	 <u>\$ 416,353.34</u>
<u>Grantee Total</u>	<u>\$2,216,996.00</u>	<u>\$ 416,353.34</u>

MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1021

AS OF: 12/7/2015

MOD # 2

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
GABRESKI FEDERAL	<b>CAPPED SALARY 100%</b>					
	VALIDATED - SALARY 100%	\$ 102,600.00		10,500.00	\$ 10,500.00	
	FRINGE BENEFIT 100%	\$ 59,570.00		6,100.00	\$ 6,100.00	
	CPP 100%	\$ 3,858.00		700.00	\$ 700.00	
	<b>CAPPED SALARY 75% FO</b>					
	VALIDATED - SALARY 75% FO	\$ 245,900.00		49,100.00	\$ 49,100.00	
	FRINGE BENEFIT 75% FO	\$ 142,639.00		28,600.00	\$ 28,600.00	
	OTHER THAN PS 75% FO	\$ 838,511.00		27,150.00	\$ 27,150.00	
	<b>CAPPED SALARY 75% SRM</b>					
	VALIDATED - SALARY 75% SRM	\$ 169,800.00		34,100.00	\$ 34,100.00	
	FRINGE BENEFIT 75% SRM	\$ 98,568.00		19,900.00	\$ 19,900.00	
	OTHER THAN PS 75% SRM	\$ 228,112.00		182,850.00	\$ 182,850.00	
	<b>TOTAL FEDERAL</b>		\$ 1,889,558.00	\$ -	359,000.00	\$ 359,000.00
	IKA					
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -				
	VALIDATED - SALARY 25% FO	\$ 81,966.67	\$ -	16,366.67	\$ 16,366.67	
	FRINGE BENEFIT 25% FO	\$ 47,546.33	\$ -	9,533.33	\$ 9,533.33	
	OTHER THAN PS 25% FO	\$ 279,503.67	\$ -	9,050.00	\$ 9,050.00	
	<b>CAPPED SALARY 75% SRM</b>	\$ -				
	VALIDATED - SALARY 25% SRM	\$ 56,600.00	\$ -	11,366.67	\$ 11,366.67	
	FRINGE BENEFIT 25% SRM	\$ 32,856.00	\$ -	6,633.33	\$ 6,633.33	
	OTHER THAN PS 25% SRM	\$ 76,037.33	\$ -	60,950.00	\$ 60,950.00	
	<b>TOTAL STATE</b>		\$ 574,510.00	\$ -	113,900.00	\$ 113,900.00
		IKA		\$ -		
106TH AFP	\$ 1,889,558.00			0.00		
NIAGARA FEDERAL	<b>CAPPED SALARY 100%</b>	\$ 48,315.00				
	VALIDATED - SALARY 100%	\$ 98,752.00		13,365.39	\$ 13,365.39	
	FRINGE BENEFIT 100%	\$ 52,910.00		15,071.61	\$ 15,071.61	
	CPP 100%	\$ 1,715.00		321.00	\$ 321.00	
	<b>CAPPED SALARY 75% FO</b>					
	VALIDATED - SALARY 75% FO	\$ 249,621.00		30,564.10	\$ 30,564.10	
	FRINGE BENEFIT 75% FO	\$ 97,197.00		34,465.90	\$ 34,465.90	
	OTHER THAN PS 75% FO	\$ 153,079.00		29,112.00	\$ 29,112.00	
	<b>CAPPED SALARY 75% SRM</b>					
	VALIDATED - SALARY 75% SRM	\$ 101,387.00		9,475.20	\$ 9,475.20	
	FRINGE BENEFIT 75% SRM	\$ 13,452.00		10,684.80	\$ 10,684.80	
	OTHER THAN PS 75% SRM	\$ 72,628.00		12,940.00	\$ 12,940.00	
	<b>TOTAL FEDERAL</b>		\$ 840,741.00	\$ -	156,000.00	\$ 156,000.00
	IKA	\$ 159,284.32		21,725.00	\$ 21,725.00	
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -				
	VALIDATED - SALARY 25% FO	\$ 83,207.00	\$ -	10,188.03	\$ 10,188.03	
	FRINGE BENEFIT 25% FO	\$ 32,399.00	\$ -	11,488.63	\$ 11,488.63	
	OTHER THAN PS 25% FO	\$ 51,026.33	\$ -	9,704.00	\$ 9,704.00	
	<b>CAPPED SALARY 75% SRM</b>	\$ -				
	VALIDATED - SALARY 25% SRM	\$ 33,795.67	\$ -	3,158.40	\$ 3,158.40	
	FRINGE BENEFIT 25% SRM	\$ 4,484.00	\$ -	3,561.60	\$ 3,561.60	
	OTHER THAN PS 25% SRM	\$ 24,209.33	\$ -	4,313.33	\$ 4,313.33	
<b>TOTAL STATE</b>		\$ 229,121.33	\$ -	42,414.00	\$ 42,414.00	
	IKA	\$ 39,821.08		5,431.25	\$ 5,431.25	

107TH AFP		\$	840,741.00			0.00		
HANCOCK FEDERAL	<b>CAPPED SALARY 100%</b>							
	VALIDATED - SALARY 100%	\$	19,981.42			3,754.63	\$ 3,754.63	
	FRINGE BENEFIT 100%	\$	23,065.58			4,316.37	\$ 4,316.37	
	CPP 100%	\$	2,965.00			555.00	\$ 555.00	
	<b>CAPPED SALARY 75% FO</b>							
	VALIDATED - SALARY 75% FO	\$	172,205.67			32,359.00	\$ 32,359.00	
	FRINGE BENEFIT 75% FO	\$	198,767.33			37,200.00	\$ 37,200.00	
	OTHER THAN PS 75% FO	\$	630,723.00			118,815.00	\$ 118,815.00	
	<b>CAPPED SALARY 75% SRM</b>							
	VALIDATED - SALARY 75% SRM	\$	121,269.00			21,334.54	\$ 21,334.54	
	FRINGE BENEFIT 75% SRM	\$	139,974.00			24,526.46	\$ 24,526.46	
	OTHER THAN PS 75% SRM	\$	65,537.00			11,739.00	\$ 11,739.00	
	<b>TOTAL FEDERAL</b>		\$	1,374,488.00	\$ -		254,600.00	\$ 254,600.00
IKA								
STATE								
<b>CAPPED SALARY 75% FO</b>		\$	-					
VALIDATED - SALARY 25% FO	\$	57,401.89	\$ -		10,786.33	\$ 10,786.33		
FRINGE BENEFIT 25% FO	\$	66,255.78	\$ -		12,400.00	\$ 12,400.00		
OTHER THAN PS 25% FO	\$	210,241.00	\$ -		39,605.00	\$ 39,605.00		
<b>CAPPED SALARY 75% SRM</b>		\$	-					
VALIDATED - SALARY 25% SRM	\$	40,423.00	\$ -		7,111.51	\$ 7,111.51		
FRINGE BENEFIT 25% SRM	\$	46,658.00	\$ -		8,175.49	\$ 8,175.49		
OTHER THAN PS 25% SRM	\$	21,845.67	\$ -		3,913.00	\$ 3,913.00		
<b>TOTAL STATE</b>		\$	442,825.33	\$ -		81,991.33	\$ 81,991.33	
IKA				\$ -				
174TH AFP		\$	1,374,488.00					
STRATTON FEDERAL						0.00		
<b>CAPPED SALARY 100%</b>		\$	46,315.00			0.00		
VALIDATED - SALARY 100%	\$	75,357.00			14,112.00	\$ 14,112.00		
FRINGE BENEFIT 100%	\$	86,980.00			16,288.00	\$ 16,288.00		
CPP 100%	\$	3,076.00			600.00	\$ 600.00		
<b>CAPPED SALARY 75% FO</b>		\$	53,508.00					
VALIDATED - SALARY 75% FO	\$	130,669.00			24,510.00	\$ 24,510.00		
FRINGE BENEFIT 75% FO	\$	150,825.00			28,290.00	\$ 28,290.00		
OTHER THAN PS 75% FO	\$	396,793.00			74,800.00	\$ 74,800.00		
<b>CAPPED SALARY 75% SRM</b>		\$	-					
VALIDATED - SALARY 75% SRM	\$	193,054.00			33,887.00	\$ 33,887.00		
FRINGE BENEFIT 75% SRM	\$	222,832.00			39,113.00	\$ 39,113.00		
OTHER THAN PS 75% SRM	\$	71,814.00			12,900.00	\$ 12,900.00		
<b>TOTAL FEDERAL</b>		\$	1,331,400.00	\$ -		244,500.00	\$ 244,500.00	
IKA								
STATE						0.00		
<b>CAPPED SALARY 75% FO</b>		\$	-					
VALIDATED - SALARY 25% FO	\$	43,556.33	\$ -		8,170.00	\$ 8,170.00		
FRINGE BENEFIT 25% FO	\$	50,275.00	\$ -		9,430.00	\$ 9,430.00		
OTHER THAN PS 25% FO	\$	132,264.33	\$ -		24,933.33	\$ 24,933.33		
<b>CAPPED SALARY 75% SRM</b>		\$	-					
VALIDATED - SALARY 25% SRM	\$	64,351.33	\$ -		11,295.67	\$ 11,295.67		
FRINGE BENEFIT 25% SRM	\$	74,277.33	\$ -		13,037.67	\$ 13,037.67		
OTHER THAN PS 25% SRM	\$	23,938.00	\$ -		4,300.00	\$ 4,300.00		
<b>TOTAL STATE</b>		\$	388,662.33	\$ -		71,166.67	\$ 71,166.67	
IKA				\$ -				
109TH AFP		\$	1,331,400.00	\$	1,330,980.00	420.00	\$ 1,331,400.00	
STEWART FEDERAL								
<b>CAPPED SALARY 100%</b>								
VALIDATED - SALARY 100%	\$	71,464.36			13,399.65	\$ 13,399.65		
FRINGE BENEFIT 100%	\$	86,747.64			16,265.35	\$ 16,265.35		
CPP 100%	\$	5,369.00			1,006.00	\$ 1,006.00		
<b>CAPPED SALARY 75% FO</b>								
VALIDATED - SALARY 75% FO	\$	111,975.53			21,205.09	\$ 21,205.09		
FRINGE BENEFIT 75% FO	\$	135,922.47			25,276.91	\$ 25,276.91		
OTHER THAN PS 75% FO	\$	940,836.00			176,404.00	\$ 176,404.00		

	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 185,115.24		32,497.11	\$ 32,497.11
	FRINGE BENEFIT 75% SRM	\$ 224,703.76		39,446.89	\$ 39,446.89
	OTHER THAN PS 75% SRM	\$ 147,078.00		25,814.00	\$ 25,814.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,909,212.00</b>	<b>\$ -</b>	<b>351,315.00</b>	<b>\$ 351,315.00</b>
	IKA			0.00	
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 37,325.18	\$ -	7,068.36	\$ 7,068.36
	FRINGE BENEFIT 25% FO	\$ 45,307.49	\$ -	8,425.64	\$ 8,425.64
	OTHER THAN PS 25% FO	\$ 313,612.00	\$ -	58,801.33	\$ 58,801.33
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 61,705.08	\$ -	10,832.37	\$ 10,832.37
	FRINGE BENEFIT 25% SRM	\$ 74,901.25	\$ -	13,148.96	\$ 13,148.96
	OTHER THAN PS 25% SRM	\$ 49,026.00	\$ -	8,604.67	\$ 8,604.67
	<b>TOTAL STATE</b>	<b>\$ 581,877.00</b>	<b>\$ -</b>	<b>0.00</b>	<b>\$ 106,881.33</b>
	IKA		\$ -		
<b>105TH AFP</b>	<b>\$ 1,909,212.00</b>			<b>0.00</b>	
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	<b>CAPPED SALARY 100%</b>	\$ -			
	VALIDATED - SALARY 100%	\$ 368,154.78	\$ -	55,131.67	\$ 55,131.67
	FRINGE BENEFIT 100%	\$ 309,273.22	\$ -	58,041.33	\$ 58,041.33
	CPP 100%	\$ 16,983.00	\$ -	3,182.00	\$ 3,182.00
	<b>CAPPED SALARY 75% FO</b>	\$ -		\$ -	
	VALIDATED - SALARY 75% FO	\$ 910,371.20	\$ -	157,738.19	\$ 157,738.19
	FRINGE BENEFIT 75% FO	\$ 725,350.80	\$ -	153,832.81	\$ 153,832.81
	OTHER THAN PS 75% FO	\$ 2,959,942.00	\$ -	426,281.00	\$ 426,281.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -		\$ -	
	VALIDATED - SALARY 75% SRM	\$ 770,625.24	\$ -	131,293.85	\$ 131,293.85
	FRINGE BENEFIT 75% SRM	\$ 699,529.76	\$ -	133,671.15	\$ 133,671.15
	OTHER THAN PS 75% SRM	\$ 585,169.00	\$ -	246,243.00	\$ 246,243.00
	<b>TOTAL FEDERAL</b>	<b>\$ 7,345,399.00</b>	<b>\$ -</b>	<b>1,365,415.00</b>	<b>\$ 1,365,415.00</b>
	<b>TOTAL FEDERAL PROGRAM IKA</b>	<b>\$ 159,284.32</b>	<b>\$ -</b>	<b>21,725.00</b>	<b>\$ 21,725.00</b>
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 303,457.07	\$ -	52,579.40	\$ 52,579.40
	FRINGE BENEFIT 25% FO	\$ 241,783.60	\$ -	51,277.60	\$ 51,277.60
	OTHER THAN PS 25% FO	\$ 986,647.33	\$ -	142,093.67	\$ 142,093.67
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 256,875.08	\$ -	43,764.62	\$ 43,764.62
	FRINGE BENEFIT 25% SRM	\$ 233,176.59	\$ -	44,557.05	\$ 44,557.05
	OTHER THAN PS 25% SRM	\$ 195,056.33	\$ -	82,081.00	\$ 82,081.00
	<b>TOTAL STATE</b>	<b>\$ 2,216,996.00</b>	<b>\$ -</b>	<b>416,353.33</b>	<b>\$ 416,353.33</b>
	<b>TOTAL STATE PROGRAM IKA</b>	<b>\$ 39,821.08</b>	<b>\$ -</b>	<b>5,431.25</b>	<b>\$ 5,431.25</b>
	<b>PROGRAM TOTAL</b>			<b>1,781,768.33</b>	<b>1,781,768.33</b>
<b>FED AFP TOTAL</b>	<b>\$ 7,345,399.00</b>		<b>\$ 7,344,979.00</b>	<b>420.00</b>	<b>\$ 7,345,399.00</b>
<b>STATE AFP TOTAL</b>	<b>\$ 2,216,996.00</b>		<b>\$ 2,216,856.00</b>	<b>140.00</b>	<b>\$ 2,216,996.00</b>

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**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1021**

AS OF: 11/10/2015

Initial

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 102,600.00	\$ 10,500.00		\$ 10,500.00
	FRINGE BENEFIT 100%	\$ 59,570.00	\$ 6,100.00		\$ 6,100.00
	CPP 100%	\$ 3,858.00	\$ 700.00		\$ 700.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 245,900.00	\$ 49,100.00		\$ 49,100.00
	FRINGE BENEFIT 75% FO	\$ 142,639.00	\$ 28,600.00		\$ 28,600.00
	OTHER THAN PS 75% FO	\$ 838,511.00	\$ 27,150.00		\$ 27,150.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 169,800.00	\$ 34,100.00		\$ 34,100.00
	FRINGE BENEFIT 75% SRM	\$ 98,568.00	\$ 19,900.00		\$ 19,900.00
	OTHER THAN PS 75% SRM	\$ 228,112.00	\$ 182,850.00		\$ 182,850.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,889,558.00</b>	<b>\$ 359,000.00</b>		<b>\$ 359,000.00</b>
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 81,966.67	\$ 2,625.00	\$ -	\$ 16,366.67
	FRINGE BENEFIT 25% FO	\$ 47,546.33	\$ 1,525.00	\$ -	\$ 9,533.33
	OTHER THAN PS 25% FO	\$ 279,503.67	\$ 175.00	\$ -	\$ 9,050.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 56,600.00	\$ 8,525.00	\$ -	\$ 11,366.67
	FRINGE BENEFIT 25% SRM	\$ 32,856.00	\$ 4,975.00	\$ -	\$ 6,633.33
	OTHER THAN PS 25% SRM	\$ 76,037.33	\$ 45,712.50	\$ -	\$ 60,950.00
	<b>TOTAL STATE</b>	<b>\$ 574,510.00</b>	<b>\$ 63,537.50</b>	\$ -	<b>\$ 113,900.00</b>

JUSTIFICATION: This modification is to reflect the initial funding provided unther the CRA

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: cn=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF,  
c=JOHNSON BRIAN PATRICK, 1024605147  
Date: 2015.11.10 11:56:57 -0500

Major Brian P. Johnson, Comptroller, NYANG

DATE: 11/10/2015

174<sup>th</sup>

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1021**

AS OF: 12/4/2015

MOD #

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
TOTAL FEDERAL		\$ -	\$ -	\$0.00	\$ -
STATE	CAPPED SALARY 75% FO	\$ -	\$ -		
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	CAPPED SALARY 75% SRM	\$ -	\$ -		
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
TOTAL STATE	\$ -	\$ -	\$0.00	\$ -	
APP		\$ -	\$ -	\$0.00	\$ -
NIAGARA FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%				
	FRINGE BENEFIT 100%				
	CPP 100%				
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO				
	FRINGE BENEFIT 75% FO				
	OTHER THAN PS 75% FO				
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM				
FRINGE BENEFIT 75% SRM					
OTHER THAN PS 75% SRM					
TOTAL FEDERAL		\$ -	\$ -	\$0.00	\$ -
STATE	CAPPED SALARY 75% FO	\$ -	\$ -		
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	CAPPED SALARY 75% SRM	\$ -	\$ -		
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
TOTAL STATE	\$ -	\$ -	\$0.00	\$ -	
APP		\$ -	\$ -	\$0.00	\$ -
				\$0.00	



HANCOCK FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 19,981.42		\$3,754.63	\$ 3,754.63
	FRINGE BENEFIT 100%	\$ 23,068.68		\$4,316.37	\$ 4,316.37
	CPP 100%	\$ 2,968.00		\$555.00	\$ 555.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 172,208.97		\$32,359.00	\$ 32,359.00
	FRINGE BENEFIT 75% FO	\$ 198,787.33		\$37,200.00	\$ 37,200.00
	OTHER THAN PS 75% FO	\$ 680,728.06		\$118,815.00	\$ 118,815.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 121,289.00		\$21,334.54	\$ 21,334.54
	FRINGE BENEFIT 75% SRM	\$ 139,874.00		\$24,528.46	\$ 24,528.46
	OTHER THAN PS 75% SRM	\$ 65,597.00		\$11,739.00	\$ 11,739.00
	<b>TOTAL FEDERAL</b>	\$ 1,374,488.00	\$ -	\$284,600.00	\$ 284,600.00
<b>\$ 1,374,488.00</b>					
STATE	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 25% FO	\$ 57,401.89	\$ -	\$10,786.33	\$ 10,786.33
	FRINGE BENEFIT 25% FO	\$ 86,255.78	\$ -	\$12,400.00	\$ 12,400.00
	OTHER THAN PS 25% FO	\$ 210,241.80	\$ -	\$39,805.00	\$ 39,805.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 25% SRM	\$ 40,423.00	\$ -	\$7,111.51	\$ 7,111.51
	FRINGE BENEFIT 25% SRM	\$ 46,658.00	\$ -	\$8,175.49	\$ 8,175.49
	OTHER THAN PS 25% SRM	\$ 31,845.67	\$ -	\$3,913.00	\$ 3,913.00
<b>TOTAL STATE</b>	\$ 442,528.33	\$ -	\$81,991.33	\$ 81,991.33	
<b>AFP</b>	\$ 1,374,488.00		\$0.00		

STRATTON FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
<b>TOTAL FEDERAL</b>	\$ -	\$ -	\$0.00	\$ -	
<b>\$ -</b>					
STATE	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -	
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	
<b>AFP</b>	\$ -		\$0.00		
STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
<b>CAPPED SALARY 75% SRM</b>					



	VALIDATED - SALARY 75% SRM			\$0.00	
	FRINGE BENEFIT 75% SRM			\$0.00	
	OTHER THAN PS 75% SRM			\$0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	\$0.00	\$ -
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
	<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -
<b>APP</b>		\$ -	\$ -	\$0.00	\$ -
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	<b>CAPPED SALARY 100%</b>	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 100%	\$ 19,981.42	\$ -	\$9,754.83	\$ 3,754.83
	FRINGE BENEFIT 100%	\$ 23,088.88	\$ -	\$4,316.37	\$ 4,316.37
	GPP 100%	\$ 2,965.00	\$ -	\$558.00	\$ 558.00
	<b>CAPPED SALARY 75% FO</b>	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75% FO	\$ 172,208.87	\$ -	\$32,359.00	\$ 32,359.00
	FRINGE BENEFIT 75% FO	\$ 198,787.33	\$ -	\$37,200.00	\$ 37,200.00
	OTHER THAN PS 75% FO	\$ 830,728.00	\$ -	\$118,815.00	\$ 118,815.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75% SRM	\$ 121,289.00	\$ -	\$21,334.54	\$ 21,334.54
	FRINGE BENEFIT 75% SRM	\$ 139,974.00	\$ -	\$24,628.46	\$ 24,628.46
	OTHER THAN PS 75% SRM	\$ 68,537.80	\$ -	\$11,739.00	\$ 11,739.00
	<b>TOTAL FEDERAL</b>	\$ 1,374,488.00	\$ -	\$254,600.00	\$ 254,600.00
<b>STATE</b>	<b>TOTAL PROGRAM IKA</b>	\$ -	\$ -	\$ -	\$ -
	<b>CAPPED SALARY 75% FO</b>	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 25% FO	\$ 57,401.89	\$ -	\$10,788.33	\$ 10,788.33
	FRINGE BENEFIT 25% FO	\$ 66,255.78	\$ -	\$12,400.00	\$ 12,400.00
	OTHER THAN PS 25% FO	\$ 210,241.00	\$ -	\$39,606.00	\$ 39,606.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 25% SRM	\$ 40,423.00	\$ -	\$7,111.51	\$ 7,111.51
	FRINGE BENEFIT 25% SRM	\$ 46,658.00	\$ -	\$8,175.49	\$ 8,175.49
	OTHER THAN PS 25% SRM	\$ 21,845.67	\$ -	\$3,913.00	\$ 3,913.00
	<b>TOTAL STATE</b>	\$ 442,828.33	\$ -	\$81,991.33	\$ 81,991.33
	<b>PROGRAM TOTAL</b>	\$ 1,817,316.33	\$ -	\$336,591.33	\$ 336,591.33
<b>FED APP Total</b>		\$ 1,374,488.00	\$ -	\$0.00	\$ -
<b>STATE APP Total</b>		\$ 442,828.33	\$ -	\$0.00	\$ -

JUSTIFICATION: THIS MODIFICATION Adds ALLOTMENT FOR THE PURPOSE OF FY-16 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).

*James M. O'Keefe* 1 DEC 15  
 Program Manager Signature/Date

*Melvin E. Long* 4 DEC 15  
 Comptroller Signature/Date (cannot be delegated down to a lower level.)

MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1021

AS OF: 11/24/2015

MOD #2

107th

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<b>CAPPED SALARY 100%</b>			\$0.00	
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	<b>CAPPED SALARY 75% FO</b>			\$0.00	
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	<b>CAPPED SALARY 75% SRM</b>			\$0.00	
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
<b>TOTAL FEDERAL</b>		\$ -	\$ -	\$0.00	\$ -
<b>\$</b>					
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	
<b>AFP \$</b>			\$0.00		
NIAGARA FEDERAL	<b>CAPPED SALARY 100%</b>	\$ 48,315.00			
	VALIDATED - SALARY 100%	\$ 98,752.00		\$13,365.39	\$ 13,365.39
	FRINGE BENEFIT 100%	\$ 52,910.00		\$15,071.61	\$ 15,071.61
	CPP 100%	\$ 1,715.00		\$321.00	\$ 321.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 249,621.00		\$30,564.10	\$ 30,564.10
	FRINGE BENEFIT 75% FO	\$ 97,197.00		\$34,465.90	\$ 34,465.90
	OTHER THAN PS 75% FO	\$ 153,079.00		\$29,112.00	\$ 29,112.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 101,387.00		\$9,475.20	\$ 9,475.20
FRINGE BENEFIT 75% SRM	\$ 13,452.00		\$10,684.80	\$ 10,684.80	
OTHER THAN PS 75% SRM	\$ 72,628.00		\$12,940.00	\$ 12,940.00	
<b>TOTAL FEDERAL</b>	\$ 840,741.00	\$ -	\$156,000.00	\$ 156,000.00	
<b>\$ 840,741.00</b>	<b>IKA</b>	\$ 159,284.32		21722	21725.00
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -	\$ -		
	VALIDATED - SALARY 25% FO	\$ 83,207.00	\$ -	\$10,188.03	\$ 10,188.03
	FRINGE BENEFIT 25% FO	\$ 32,399.00	\$ -	\$11,488.83	\$ 11,488.83
	OTHER THAN PS 25% FO	\$ 51,026.33	\$ -	\$9,704.00	\$ 9,704.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -	\$ -		
	VALIDATED - SALARY 25% SRM	\$ 33,795.67	\$ -	\$3,158.40	\$ 3,158.40
	FRINGE BENEFIT 25% SRM	\$ 4,484.00	\$ -	\$3,561.60	\$ 3,561.60
	OTHER THAN PS 25% SRM	\$ 24,209.33	\$ -	\$4,313.33	\$ 4,313.33
<b>TOTAL STATE</b>	\$ 229,121.33	\$ -	\$42,414.00	\$ 42,414.00	
<b>AFP \$</b>	<b>\$ 840,741.00</b>		\$0.00		

MANCOCK FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%				\$0.00
	FRINGE BENEFIT 100%				\$0.00
	CPP 100%				\$0.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO				\$0.00
	FRINGE BENEFIT 75% FO				\$0.00
	OTHER THAN PS 75% FO				\$0.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM				\$0.00
FRINGE BENEFIT 75% SRM				\$0.00	
OTHER THAN PS 75% SRM				\$0.00	
<b>TOTAL FEDERAL</b>		\$ -	\$ -	\$0.00	\$ -
<b>\$</b>					
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	
<b>AFP \$</b>			\$0.00		

STRATTON FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%				\$0.00
	FRINGE BENEFIT 100%				\$0.00
	CPP 100%				\$0.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO				\$0.00
	FRINGE BENEFIT 75% FO				\$0.00
	OTHER THAN PS 75% FO				\$0.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM				\$0.00
FRINGE BENEFIT 75% SRM				\$0.00	
OTHER THAN PS 75% SRM				\$0.00	
<b>TOTAL FEDERAL</b>		\$ -	\$ -	\$0.00	\$ -
<b>\$</b>					
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	
<b>AFP \$</b>			\$0.00		

STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%				\$0.00
	FRINGE BENEFIT 100%				\$0.00
	CPP 100%				\$0.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO				\$0.00
	FRINGE BENEFIT 75% FO				\$0.00
	OTHER THAN PS 75% FO				\$0.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM				\$0.00
FRINGE BENEFIT 75% SRM				\$0.00	
OTHER THAN PS 75% SRM				\$0.00	
<b>TOTAL FEDERAL</b>		\$ -	\$ -	\$0.00	\$ -
<b>\$</b>					
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	
<b>AFP \$</b>			\$0.00		

	VALIDATED - SALARY 75% SRM			\$0.00	
	FRINGE BENEFIT 75% SRM			\$0.00	
	OTHER THAN PS 75% SRM			\$0.00	
	<b>TOTAL FEDERAL</b>	\$ -	\$ -	\$0.00	\$ -
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
	<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -
<b>AFP</b>	<b>\$</b>			\$0.00	
<b>GRAND TOTAL (ALL BASES) FEDERAL</b>	<b>CAPPED SALARY 100%</b>	\$ 48,315.00			
	VALIDATED - SALARY 100%	\$ 98,752.00	\$ -	\$13,365.39	\$ 13,365.39
	FRINGE BENEFIT 100%	\$ 52,910.00	\$ -	\$15,071.61	\$ 15,071.61
	CPP 100%	\$ 1,715.00	\$ -	\$321.00	\$ 321.00
	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 75% FO	\$ 249,621.00	\$ -	\$30,564.10	\$ 30,564.10
	FRINGE BENEFIT 75% FO	\$ 97,197.00	\$ -	\$34,465.90	\$ 34,465.90
	OTHER THAN PS 75% FO	\$ 153,079.00	\$ -	\$29,112.00	\$ 29,112.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 75% SRM	\$ 101,387.00	\$ -	\$9,475.20	\$ 9,475.20
	FRINGE BENEFIT 75% SRM	\$ 13,452.00	\$ -	\$10,684.80	\$ 10,684.80
	OTHER THAN PS 75% SRM	\$ 72,628.00	\$ -	\$12,940.00	\$ 12,940.00
	<b>TOTAL FEDERAL</b>	\$ 840,741.00	\$ -	\$156,000.00	\$ 156,000.00
	<b>TOTAL PROGRAM IKA</b>	\$ 159,284.32	\$ -		\$ -
<b>STATE</b>	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 83,207.00	\$ -	\$10,188.03	\$ 10,188.03
	FRINGE BENEFIT 25% FO	\$ 32,399.00	\$ -	\$11,488.63	\$ 11,488.63
	OTHER THAN PS 25% FO	\$ 51,028.33	\$ -	\$9,704.00	\$ 9,704.00
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 33,795.67	\$ -	\$3,158.40	\$ 3,158.40
	FRINGE BENEFIT 25% SRM	\$ 4,484.00	\$ -	\$3,561.60	\$ 3,561.60
	OTHER THAN PS 25% SRM	\$ 24,209.33	\$ -	\$4,313.33	\$ 4,313.33
	<b>TOTAL STATE</b>	\$ 229,121.33	\$ -	\$42,414.00	\$ 42,414.00
	<b>PROGRAM TOTAL</b>	<b>1,069,862.33</b>	<b>\$ -</b>	<b>\$198,414.00</b>	<b>\$ 198,414.00</b>
<b>FED AFP Total</b>	<b>\$</b>	<b>840,741.00</b>		<b>\$0.00</b>	
<b>STATE AFP Total</b>	<b>\$</b>	<b>229,121.33</b>		<b>\$0.00</b>	

JUSTIFICATION: THIS MODIFICATION INCREASES AFP/ALLOTMENT FOR THE PURPOSE OF FY16 CR 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

*Kelly Adams* 24 NOV 15  
 Controller Signature/Date (cannot be delegated down to a lower level.)



DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS 107<sup>TH</sup> AIRLIFT WING  
NIAGARA FALLS NY

28 October 2015

MEMORANDUM THRU MNAG-TAG ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

FROM: 107 CPTF/CC

SUBJECT: FY 16 – Appendix 1021, ANG FOMA Agreement, IN-KIND ASSISTANCE, 107<sup>th</sup> AW

1. This memorandum is to request approval to use In-Kind Assistance (IKA) for FY16 utility charges payable to the 914<sup>th</sup> AW.
2. This IKA request will be a 75/25 Federal/State cost share. Utility charges are estimated at \$159,284.32. The estimated Federal share is \$119,463.24 and estimated State share is \$39,821.08.
3. POC for this matter is Capt Kiley O. Hand, 716-236-2439

KILEY O. HAND, Capt, NYANG  
Comptroller, 107<sup>th</sup> Airlift Wing

CF:  
CW3 Renee Davin

MNAG-TAG

Concur/Non-Concur

PATRICK A. MURPHY, Maj Gen, NYARNG  
The Adjutant General

USP&FO-NY

Concur/Non-Concur

LAWRENCE J. ASHLEY, Col, NYARNG  
USP&FO-NY

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

2. PSC 9999	3. CONTROL SYMBOL NO.	4. DATE PREPARED 28-OCT-2015	5. MIPR NUMBER F8K7CE5301G901	6. AMEND NO. 00000
7. TO 914AW/FM Tech POC: Nancy Lynch.716-236-3106,Fax 716-236-2598,emailNancy.Lynch@us.af.mil. 914AW /FM Financial POC: Pamela Poole.716-236-2237,Fax:716-23			8. FROM: (Agency, name, telephone number of originator) ZIMMERMAN, KARIN CIV_USAF CIVIL ENGINEERING AF BPN NO MILSBILLS PROCESSES 2665 JOHNSON ST BLDG 202 NIAGARA FALLS, NY, 14304-6065 238-2404	

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM REQUIRED INTERSERVICE SCREENING  
 HAS  HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
0001	Gas Estimate	1	DO	\$ 7,000.00	\$ 7,000.00
0002	Electric Estimate	1	DO	13,058.00	13,058.00
0003	Water Estimate	1	DO	274.00	274.00
0004	Sewer Estimate	1	DO	360.00	360.00
//SIGNED*// 28-OCT-2015 ZIMMERMAN, KARIN CIV_USAF PREPARER CES/SNY, 238-2404					

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS. SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRAND TOTAL  
\$ 20,692.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) DODF87700 ACCGT DISB STA NR 387700 DFAS LI DEAMS 27 Arkansas Rd Limestone, ME, 04751-6216  PAY OFFICE DODAAZ F87700
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14. FUND FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		

15. AUTHORIZING OFFICER (Type name and title) AVILES, JAIME A SSGT_USAF RESOURCE ADVISOR 238-2525	16. SIGNATURE  //SIGNED*//	17. DATE 28-OCT-2015
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Supplemental Accounting Classification		Amount
SFIS: 057000384000000001616D F41G4 376U68 233.2210 01010000011Z		\$ 7,000.00
999900.999961 0505879F 2016 387700 103000000 057000384000000001616D #		
NA DEAMS0000000000000000000939606		
Legacy: 5763840 586 41G4 376U68 01 48030 55879F 387700 F87700		
SFIS: 057000384000000001616D F41G4 376U68 233.2110 01010000011Z		\$ 13,058.00
999900.999961 0505879F 2016 387700 103000000 057000384000000001616D #		
NA DEAMS0000000000000000000939607		
Legacy: 5763840 586 41G4 376U68 01 48020 55879F 387700 F87700		
SFIS: 057000384000000001616D F41G4 376U68 233.2010 01010000011Z		\$ 274.00
999900.999961 0505879F 2016 387700 103000000 057000384000000001616D #		
NA DEAMS0000000000000000000939608		
Legacy: 5763840 586 41G4 376U68 01 48010 55879F 387700 F87700		
SFIS: 057000384000000001616D F41G4 376U68 233.2310 01010000011Z		\$ 360.00
999900.999961 0505879F 2016 387700 103000000 057000384000000001616D #		
NA DEAMS0000000000000000000939609		
Legacy: 5763840 586 41G4 376U68 01 48040 55879F 387700 F87700		
Accounting Line Total:		\$ 20,692.00

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

2. FSC 9999	3. CONTROL SYMBOL NO.	4. DATE PREPARED 02-NOV-2015	5. MIPR NUMBER F8K7CE5306G901	6. AMEND NO. 0000
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7. TO 914AW/FM Tsch POC: Nancy Lynch.716-236-3106, Fax 716-236-2598, email:Nancy.Lynch@us.af.mil. 914AW /FM Financial POC: Pamela Poole.716-236-2237, Fax:71	8. FROM: (Agency, name, telephone number of originator) ZIMMERMAN, KARIN CIV_USAF CIVIL ENGINEERING AF BPN NO MILSBILLS PROCESSES 2665 JOHNSON ST BLDG 202 NIAGARA FALLS, NY, 14304-6065 238-2404
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9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM REQUIRED INTERSERVICE SCREENING  
 HAS  HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
0001	Fund Certification is subject to and valid only under the Congressional approval of the FY16 Appropriation Act or the FY16 Continuing Resolution Act (CRA), whichever may be first. If this Certification deals with any actions not allowed under CRA rules and regulations, then this certification is only valid upon Congressional approval of the FY 16 Appropriation Act.  Funds are provided for FY16 Refuse Services Charges payable to the 914th AW/FM Funds are to be accepted as Reimbursable Funds(Category1) Request billing be marked "Partial" or "Final" and reflect MIPR number.  914AW/FM Tech POC: Nancy Lynch.716-236-3106, Fax 716-236-2598, email:Nancy.Lynch@us.af.mil. 914AW /FM Financial POC: Pamela Poole.716-236-2237, Fax:716-236-3410 email: Pamela.Poole@us.af.mil . Request billing be marked "Partial" or "Final" and reflect MIPR number. The amount authorized on this  //SIGNED*// 02-NOV-2015 ZIMMERMAN, KARIN CIV_USAF PREPARER CES/SNY, 238-2404	1	DO	1,033.00	1,033.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS. SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL \$ 1,033.00
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12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) DODF87700 ACCGT DISB STA NR 387700 DFAS LI DEAMS 27 Arkansas Rd Limestone, ME, 04751-6216  PAY OFFICE DODAAD F87700
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14. FUND FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		

15. AUTHORIZING OFFICER (Type name and title) AVILES, JAIME A SSGT_USAF RESOURCE ADVISOR EF, 238-2525	16. SIGNATURE  //SIGNED*//	17. DATE 02-NOV-2015
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document must not be exceeded without prior approval from this office. Funds Expire 9/30/16. Request 448-2 to be completed and returned to this office.


Supplemental Accounting Classification		Amount
SPIS: 057000384000000001616D F41G4 376U46 254.3304 01010000011Z		\$ 1,033.00
999900.999961 0505879F 2016 387700 103000000 057000384000000001616D #		
NA DEAMS0000000000000000000957645		
Legacy: 5763840 586 41G4 376U46 01 570F4 55879F 387700 F87700		
Accounting Line Total:		\$ 1,033.00

**Sanzo, Melissa L MSG USARMY NG NYARNG (US)**

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**From:** Kinner, Danita S NFG NG NYANG (US)  
**Sent:** Tuesday, November 24, 2015 9:07 AM  
**To:** Sanzo, Melissa L MSG USARMY NG NYARNG (US)  
**Cc:** Davin, Renee M CW3 USARMY NG NYARNG (US); Oaksford, James M Lt Col USAF (US); Forsyth, Melissa E Capt USAF 174 ATKW (US)  
**Subject:** RE: Please complete MOD request  
**Signed By:** danita.kinner@us.af.mil


MSgt Sanzo,

 Lt Col Oaksford and I have spoken....we are in agreement that Fort Drum information isn't required on the spreadsheet.

-----Original Message-----

**From:** Kinner, Danita S NFG NG NYANG (US)  
**Sent:** Tuesday, November 24, 2015 8:24 AM  
**To:** Sanzo, Melissa L MSG USARMY NG NYARNG (US)  
**Cc:** Davin, Renee M CW3 USARMY NG NYARNG (US); Oaksford, James M Lt Col USAF (US); Forsyth, Melissa E Capt USAF 174 ATKW (US)  
**Subject:** RE: Please complete MOD request

All,

 apt Forsyth is out until the 30th as will I at 1pm today.

I will use this new template and have it ready for Capt Forsyth on her return.

I would like a copy of NGB two year validation sheet as I don't believe I've received one. I did check the A7 page, but couldn't locate it there either.


I've added Lt Col Oaksford to the e-mail because as I said before the decision regarding Fort Drum is above my pay grade.

Have a good, safe, and long holiday weekend.

Danita

-----Original Message-----

**From:** Sanzo, Melissa L MSG USARMY NG NYARNG (US)  
**Sent:** Monday, November 23, 2015 4:10 PM  
**To:** Kinner, Danita S NFG NG NYANG (US); Forsyth, Melissa E Capt USAF 174 ATKW (US)  
**Cc:** Davin, Renee M CW3 USARMY NG NYARNG (US)  
**Subject:** Please complete MOD request

 Good Afternoon Danita -

Can you please review Hancocks's Validated numbers (pink totals in Column C)? We are tracking your FY 16 funding per the NGB Validated 2-yr comparison.

I just need you to break out the Salaries and Fringe benefits. also please double check your NPS balance. remember, these will be the new templates to be used going forward. I sent an explanatory email earlier explaining the changes.

please have Capt Forsyth resign.

Capt Forsyth- I am confused about Ft. Drum. As of FY 15 I thought you and the Chief had agreed that Ft Drum was not going to be tracked thru the Appendix. Please advise. thank you.

Happy Thanksgiving, all :-)

V/R

MSG Melissa L. Sanzo  
Program Analyst  
Grants and Agreements  
518-786-4775

109

MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-16  
 AIR BASE FOMA AGREEMENT  
 CONTRACT NUMBER W912PQ-16-2-1021

AS OF: 12/3/2015

MOD #1 Initial Funding

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
TOTAL FEDERAL		\$ -	\$ -	\$0.00	\$ -
\$ -					
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
	TOTAL STATE	\$ -	\$ -	\$0.00	\$ -
	\$ -				
NIAGARA FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
TOTAL FEDERAL		\$ -	\$ -	\$0.00	\$ -
\$ -					
STATE	IKA				
	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
	TOTAL STATE	\$ -	\$ -	\$0.00	\$ -
\$ -					
HANCOCK	CAPPED SALARY 100%				



FEDERAL	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	<b>CAPPED SALARY 75% SRM</b>				
VALIDATED - SALARY 75% SRM			\$0.00		
FRINGE BENEFIT 75% SRM			\$0.00		
OTHER THAN PS 75% SRM			\$0.00		
<b>TOTAL FEDERAL</b>		\$ -	\$ -	\$0.00	\$ -

\$ -				\$0.00	\$ -
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
<b>TOTAL STATE</b>	\$ -	\$ -	\$0.00	\$ -	

<b>FT DRUM</b>	<b>100% IKA</b>			\$0.00	
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STRATTON FEDERAL	<b>CAPPED SALARY 100%</b>	\$ 46,315.00			
	VALIDATED - SALARY 100%	\$ 75,357.00		\$14,112.00	\$14,112.00
	FRINGE BENEFIT 100%	\$ 86,980.00		\$16,288.00	\$16,288.00
	CPP 100%	\$ 3,076.00		\$600.00	\$600.00
	<b>CAPPED SALARY 75% FO</b>	\$ 53,508.00			
	VALIDATED - SALARY 75% FO	\$ 130,869.00		\$24,510.00	\$24,510.00
	FRINGE BENEFIT 75% FO	\$ 150,825.00		\$28,290.00	\$28,290.00
	OTHER THAN PS 75% FO	\$ 396,793.00		\$74,800.00	\$74,800.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 193,054.00		\$33,887.00	\$33,887.00
	FRINGE BENEFIT 75% SRM	\$ 222,832.00		\$39,113.00	\$39,113.00
	OTHER THAN PS 75% SRM	\$ 71,814.00		\$12,900.00	\$12,900.00
<b>TOTAL FEDERAL</b>	\$ 1,331,400.00	\$ -	\$244,500.00	\$ 244,500.00	

\$ 1,331,400.00				\$244,500.00	\$ 244,500.00
STATE	<b>CAPPED SALARY 75% FO</b>	\$ 17,836.00			
	VALIDATED - SALARY 25% FO	\$ 43,556.33	\$ -	\$8,170.00	\$ 8,170.00
	FRINGE BENEFIT 25% FO	\$ 50,275.00	\$ -	\$9,430.00	\$ 9,430.00
	OTHER THAN PS 25% FO	\$ 132,264.33	\$ -	\$24,933.33	\$ 24,933.33
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 25% SRM	\$ 64,351.33	\$ -	\$11,295.67	\$ 11,295.67
	FRINGE BENEFIT 25% SRM	\$ 74,277.33	\$ -	\$13,037.67	\$ 13,037.67
	OTHER THAN PS 25% SRM	\$ 23,938.00	\$ -	\$4,300.00	\$ 4,300.00
<b>TOTAL STATE</b>	\$ 388,662.33	\$ -	\$71,166.67	\$ 71,166.67	

STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%			\$0.00	
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	
	OTHER THAN PS 75% FO			\$0.00	
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM			\$0.00	
FRINGE BENEFIT 75% SRM			\$0.00		

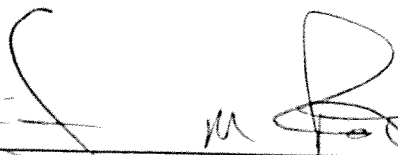
	OTHER THAN PS 75% SRM			\$0.00	
	TOTAL FEDERAL	\$ -	\$ -	\$0.00	\$ -
STATE	CAPPED SALARY 75% FO	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% FO	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% FO	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% FO	\$ -	\$ -	\$0.00	\$ -
	CAPPED SALARY 75% SRM	\$ -	\$ -	\$0.00	\$ -
	VALIDATED - SALARY 25% SRM	\$ -	\$ -	\$0.00	\$ -
	FRINGE BENEFIT 25% SRM	\$ -	\$ -	\$0.00	\$ -
	OTHER THAN PS 25% SRM	\$ -	\$ -	\$0.00	\$ -
	TOTAL STATE	\$ -	\$ -	\$0.00	\$ -
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ 46,315.00	\$ -	\$ -	\$ -
	VALIDATED - SALARY 100%	\$ 75,357.00	\$ -	\$14,112.00	\$ 14,112.00
	FRINGE BENEFIT 100%	\$ 86,980.00	\$ -	\$16,288.00	\$ 16,288.00
	CPP 100%	\$ 3,076.00	\$ -	\$600.00	\$ 600.00
	CAPPED SALARY 75% FO	\$ 53,508.00	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75% FO	\$ 130,669.00	\$ -	\$24,510.00	\$ 24,510.00
	FRINGE BENEFIT 75% FO	\$ 150,825.00	\$ -	\$28,290.00	\$ 28,290.00
	OTHER THAN PS 75% FO	\$ 396,793.00	\$ -	\$74,800.00	\$ 74,800.00
	CAPPED SALARY 75% SRM	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75% SRM	\$ 193,054.00	\$ -	\$33,887.00	\$ 33,887.00
	FRINGE BENEFIT 75% SRM	\$ 222,832.00	\$ -	\$39,113.00	\$ 39,113.00
	OTHER THAN PS 75% SRM	\$ 71,814.00	\$ -	\$12,900.00	\$ 12,900.00
	TOTAL FEDERAL	\$ 1,331,400.00	\$ -	\$244,500.00	\$ 244,500.00
STATE	TOTAL PROGRAM IKA	\$ -	\$ -	\$ -	\$ -
	CAPPED SALARY 75% FO	\$ 17,836.00	\$ -	\$ -	\$ -
	VALIDATED - SALARY 25% FO	\$ 43,556.33	\$ -	\$8,170.00	\$ 8,170.00
	FRINGE BENEFIT 25% FO	\$ 50,275.00	\$ -	\$9,430.00	\$ 9,430.00
	OTHER THAN PS 25% FO	\$ 132,264.33	\$ -	\$24,933.33	\$ 24,933.33
	CAPPED SALARY 75% SRM	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 25% SRM	\$ 64,351.33	\$ -	\$11,295.67	\$ 11,295.67
	FRINGE BENEFIT 25% SRM	\$ 74,277.33	\$ -	\$13,037.67	\$ 13,037.67
	OTHER THAN PS 25% SRM	\$ 23,938.00	\$ -	\$4,300.00	\$ 4,300.00
	TOTAL STATE	\$ 388,662.33	\$ -	\$71,166.67	\$ 71,166.67
	PROGRAM TOTAL	\$ 1,720,062.33	\$ -	\$315,666.67	\$ 315,666.67
FED AFP Total	\$ 1,331,400.00				
STATE AFP Total	\$ 388,662.33				

JUSTIFICATION: THIS MODIFICATION is for Upward obligation of funds for FY 16. 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).



3 DEC 2015

Program Manager Signature/Date



3 DEC 2015

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

105<sup>th</sup>

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1021**

AS OF: 11/6/2015

MOD #

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 71,464.36		\$13,399.65	\$ 13,399.65
	FRINGE BENEFIT 100%	\$ 86,747.64		\$16,265.35	\$ 16,265.35
	CPP 100%	\$ 5,369.00		\$1,006.00	\$ 1,006.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 111,975.53		\$21,205.09	\$ 21,205.09
	FRINGE BENEFIT 75% FO	\$ 135,922.47		\$25,276.91	\$ 25,276.91
	OTHER THAN PS 75% FO	\$ 940,836.00		\$176,404.00	\$ 176,404.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 185,115.24		\$32,497.11	\$ 32,497.11
	FRINGE BENEFIT 75% SRM	\$ 224,703.78		\$39,446.89	\$ 39,446.89
	OTHER THAN PS 75% SRM	\$ 147,078.00		\$25,814.00	\$ 25,814.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,909,212.00</b>	<b>\$ -</b>	<b>\$351,315.00</b>	<b>\$ 351,315.00</b>
	STATE	<b>CAPPED SALARY 75% FO</b>	\$ -		
VALIDATED - SALARY 25% FO		\$ 37,325.18	\$ -	\$7,068.36	\$ 7,068.36
FRINGE BENEFIT 25% FO		\$ 45,307.49	\$ -	\$8,425.64	\$ 8,425.64
OTHER THAN PS 25% FO		\$ 313,612.00	\$ -	\$58,801.33	\$ 58,801.33
<b>CAPPED SALARY 75% SRM</b>		\$ -			
VALIDATED - SALARY 25% SRM		\$ 61,705.08	\$ -	\$10,832.37	\$ 10,832.37
FRINGE BENEFIT 25% SRM		\$ 74,901.25	\$ -	\$13,148.96	\$ 13,148.96
OTHER THAN PS 25% SRM		\$ 49,026.00	\$ -	\$8,604.67	\$ 8,604.67
<b>TOTAL STATE</b>		<b>\$ 2,638,167.00</b>	<b>\$ -</b>	<b>\$106,881.33</b>	<b>\$ 106,881.33</b>

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$351,800 for the purpose of opening FY16. 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: 6 November 2015