

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-13-2-1022**

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

Modification Number: **P0003 CLOSE**

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: CLOSE

Action	Funding Source	From	Change	To
FED	Fed Maximum Fund Limitation (Federal Allotment) 75% Fed	\$ 187,600.00	(\$5,982.45)	\$ 181,617.55
FED	Federal Estimated Cost (AFP) 75% Fed	\$ 187,600.00	(\$5,982.45)	\$ 181,617.55
STATE	State Maximum Funding Limitation (State Allotment) 25% State	\$ 62,533.33	(\$1,992.75)	\$ 60,540.58
STATE	State Estimated Cost (State AFP) 25% State	\$ 62,533.33	(\$1,992.75)	\$ 60,540.58

DESCRIPTION OF MODIFICATION:

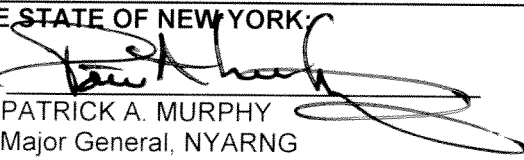
1. JUSTIFICATION: Final reconciliation to CLOSE FY 13 Appendix 1022, ANG Environmental Program Management.
2. SUMMARY: A Federal total of \$181,617.55 was executed for FY 13 APP 1022 in AFP and Allotment. The State executed \$60,540.58 in AFP and Allotment for FY 13. A Federal total of \$5,982.45 and State total of \$1,992.75 was de-obligated, thereby officially CLOSING Appendix 1022, ANG Environmental Program Management for FY 13.
3. ACTION: TAG signature and review of the ANG Environmental Program Management Appendix 1022, MOD 3 to CLOSE APP 1022 for FY 13. Return signed modification to MNPf-EA, Room 207, Cooperative Agreements, x4775/4709.
4. See Modification Requirements for Air Guard FY 13 ANG Environmental Program Management
5. Replace page 5 of Appendix 1022, FY 13 with updated attachment.

EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

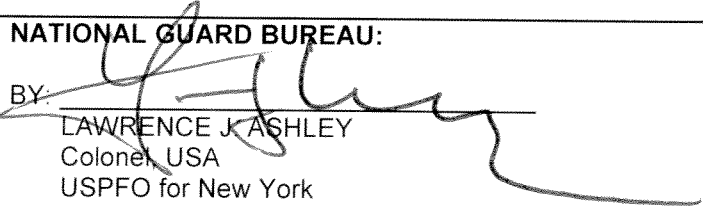
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

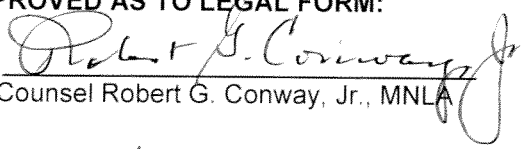
Date: 9 Feb 16

NATIONAL GUARD BUREAU:

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

Date: 10 Feb 16

APPROVED AS TO LEGAL FORM:

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

Date: 28 Jan 2016

APPROVED AS TO LEGAL FORM:

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

Date: 28 JAN 2016

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 2010:	Approved Budget/(AFP)	Total Dollars Obligated
Federal (75%)	\$ <u>228,539.49</u>	\$ <u>228,539.49</u>
Federal Total	\$ 228,539.49	\$ 228,539.49
State (25%)	\$ <u>76,179.83</u>	\$ <u>76,179.83</u>
State Total	\$ 76,179.83	\$ 76,179.83
Accomplished as In-Kind Assistance \$0.00		

2. Fiscal Year 2011:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>214,378.64</u>	\$ <u>214,378.64</u>
Federal Total	\$ 214,378.64	\$ 214,378.64
State (25%)	\$ <u>71,459.74</u>	\$ <u>71,459.74</u>
State Total	\$ 71,459.74	\$ 71,459.74

3. Fiscal Year 2012:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>155,719.50</u>	\$ <u>155,719.50</u>
Federal Total	\$ 155,719.50	\$ 155,719.50
State (25%)	\$ <u>51,906.42</u>	\$ <u>51,906.42</u>
State Total	\$ 51,906.42	\$ 51,906.42

4. Fiscal Year 2013:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>181,617.55</u>	\$ <u>181,617.55</u>
Federal Total	\$ 181,617.55	\$ 181,617.55
State (25%)	\$ <u>60,540.58</u>	\$ <u>60,540.58</u>
State Total	\$ 60,540.58	\$ 60,540.58

5. Fiscal Year _____:	
Federal (75%)	
Federal Total	
State (25%)	
State Total	

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-13
 Environmental Program
 CONTRACT NUMBER W912PQ-13-2-1022
 MOD 3 CLOSE

AS OF:
 1/12/2016

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	\$0.00	\$0.00	\$0.00
	100% FEDERAL SRM	\$0.00	\$0.00	\$0.00
	75% FEDERAL	\$66,400.00	(\$1,463.65)	\$64,936.35
	TOTAL FEDERAL	\$66,400.00	(\$1,463.65)	\$64,936.35
	25% STATE	\$22,133.33	(\$487.80)	\$21,645.53
	GRAND TOTAL	\$88,533.33	(\$1,951.45)	\$86,581.88
AFP:	\$64,936.35	\$66,400.00	(\$1,463.65)	\$64,936.35
NIAGARA FALLS	100% FEDERAL	\$0.00	\$0.00	\$0.00
	100% FEDERAL SRM	\$0.00	\$0.00	\$0.00
	75% FEDERAL	\$61,500.00	(\$50.37)	\$61,449.63
	TOTAL FEDERAL	\$61,500.00	(\$50.37)	\$61,449.63
	25% STATE	\$20,500.00	(\$15.67)	\$20,484.33
	GRAND TOTAL	\$82,000.00	(\$66.04)	\$81,933.96
AFP:	\$61,449.63	\$61,500.00	(\$50.37)	\$61,449.63
STRATTON	100% FEDERAL		\$0.00	\$0.00
	100% FEDERAL SRM		\$0.00	\$0.00
	75% FEDERAL	\$59,600.00	(\$4,368.43)	\$55,231.57
	TOTAL FEDERAL	\$59,600.00	(\$4,368.43)	\$55,231.57
	25% STATE	\$19,866.67	(\$1,455.95)	\$18,410.72
	GRAND TOTAL	\$79,466.67	(\$5,824.38)	\$73,642.29
AFP:	\$55,231.57	\$59,600.00	(\$4,368.43)	\$55,231.57
STEWART	100% FEDERAL		\$0.00	\$0.00
	100% FEDERAL SRM		\$0.00	\$0.00
	75% FEDERAL	\$100.00	(\$100.00)	\$0.00
	TOTAL FEDERAL	\$100.00	(\$100.00)	\$0.00
	25% STATE	\$33.33	(\$33.33)	\$0.00
	GRAND TOTAL	\$133.33	(\$133.33)	\$0.00
AFP:	\$0.00	\$100.00	(\$100.00)	\$0.00
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$0.00	\$0.00	\$0.00
	100% FEDERAL SRM	\$0.00	\$0.00	\$0.00
	75% FEDERAL	\$187,600.00	(\$5,982.45)	\$181,617.55
	TOTAL FEDERAL	\$187,600.00	(\$5,982.45)	\$181,617.55
	25% STATE	\$62,533.33	(\$1,992.75)	\$60,540.58
	GRAND TOTAL	\$250,133.33	(\$7,975.20)	\$242,158.13
Total FED AFP:	\$181,617.55	\$187,600.00	(\$5,982.45)	\$181,617.55
Total STATE AFP:	\$60,540.58	\$62,533.33	(\$1,992.75)	\$60,540.58

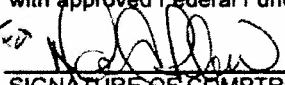
**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-XX
AIR BASE ENVIRONMENTAL AGREEMENT
CONTRACT NUMBER W912PQ-13-2-1022**

AS OF:
1/13/2016

MOD #03

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				-
NIAGARA FALLS	75% FEDERAL	61,500.00	(50.37)	61,449.63
	TOTAL FEDERAL	61,500.00	(50.37)	61,449.63
	25% STATE			-
	GRAND TOTAL	61,500.00	(50.37)	61,449.63
AFP:				-
STRATTON	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				-
STEWART	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				-
GRAND TOTAL (ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification decreases the AFP/ALLOTMENT by \$50.37 for the purpose of closing the appendix. 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: