COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-15-2-1022

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P0006

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 5

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.

[X] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

[] d. OTHER ADMINISTRATIVE:

Action	Funding Source		From	Change	Т	To
FED	Allotment - 75%	North Control of Contr	\$ 204,856.00	1,000.00	\$	205,856.00
	CPP 100%		\$ 344.00	0.00	\$	344.00
		TOTAL FEDERAL ALLOTMENT	\$ 205,200.00	1,000.00	\$	206,200.00
FED	AFP - 75%		\$ 204,856.00	1,000.00	\$	205,856.00
	CPP 100%		\$ 344.00	0.00	\$	344.00
		TOTAL FEDERAL AFP	\$ 205,200.00	1,000.00	\$	206,200.00
STATE	Allotment - 25% State		\$ 68,285.33	333.33	\$	68,618.67
STATE	AFP - 25% State		\$ 68,285.33	333.33	\$	68,618.67

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Add Federal and State AFP/Allotment to cover 109th AW new hire.
- 2. ACTION: TAG signature, review and return of FY 15 APP 1022 MOD 5 to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 3. See Modification Requirements for Air Guard FY 15 Air Base Environmental Program.
- 4. Replace page 5 of Appendix 1022, FY 15 with updated attachment.
- 5. This Appendix is subject to the availability of funds.
- 6. As FY2015 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

BY: PATRICK A. MURPHY Major General, NYARNG	NATIONAL GUARD BUREAU: BY LAWRENCE J. ASHLEY Colone USA
The Adjutant General Date: 15	USPFO for New York Date: 20 6 CT 15
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:

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

Date: 30 SEP 2015

1. Fiscal Year **2015**:

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.

Total Dollars Obligated

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

Approved Budget/(AFP)

١.	Federal (75%) CPP (100%) Federal Total	\$ 205,856.00 \$ 344.00 \$ 206,200.00	\$ \$	205,856.00 344.00 206,200.00
	State (25%) State Total	\$ 68,618.67 \$ 68,618.67	\$ \$	68,618.67 68,618.67
	Accomplished	as In-Kind Assistance \$0.00		
2.	Fiscal Year: Federal (75%) Federal Total	VALIDATED ALLOCATION/(AFP) \$ \$	\$ \$	ALLOCATION
	State (25%) State Total	\$ \$	\$	
3.	Fiscal Year: Federal (75%) Federal Total	VALIDATED ALLOCATION/(AFP) \$ \$	\$	ALLOCATION
	State (25%) State Total	\$ \$	\$ \$	
4.	Fiscal Year: Federal (75%) Federal Total	VALIDATED ALLOCATION/(AFP) \$ \$	\$	ALLOCATION
	State (25%) State Total	\$ \$	\$	
5.	Fiscal Year: Federal (75%) Federal Total	VALIDATED ALLOCATION/(AFP) \$ \$	\$	ALLOCATION
	State (25%) State Total	\$ \$	\$ \$	

W912PQ-15-2-1022 5

MODIFICATION REQUIREMENTS FOR

AIR GUARD FY-15

AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT

CAPPED AT GS 10 STEP 5 @75%

CONTRACT NUMBER W912PQ-15-2-1022

			MOD	#6		AS OF	:	9/25/2015
			ALIDATED	1	CURRENT		Τ.	REVISED
LOCATION	FUNDING CATEGORIES	FUI	NDING (AFP)	A	LLOCATION	CHANGE +/-	A	LLOCATION
GABRESKI	CAPPED SALARY	T	**	T			T	V-1
FEDERAL	VALIDATED - SALARY 75%	\$	42,238.73	1	42,238 73	0.00		42,238.73
	FRINGE BENEFIT 75%	\$	22,589.27		22,589.27	0.00		22,589.27
	OTHER THAN PS 75%					0.00		
	СРР	\$	172.00		172.00	0.00	_	172.00
	TOTAL FEDERAL	\$	65,000.00	\$	65,000.00	0.00	\$	65,000.00
07175	IKA		411 070 50		411.070.00	0.00	_	
STATE	VALIDATED - SALARY 25%		\$14,079.58	£	\$14,079.58	0.00	1	\$14,079.58
	FRINGE BENEFIT 25% OTHER THAN PS 25%	1000	\$7,529.76 \$0.00		\$7,529.76 \$0.00	0.00 0.00	1	\$7,529.76 \$0.00
	TOTAL STATE		\$21,609.33		\$21,609.33	0.00	-	\$21,609.33
106TH AF			\$21,009.33		\$21,609.33	0.00	-	\$21,609.33
NIAGARA	CAPPED SALARY					554351UP 125	-	
FEDERAL	VALIDATED - SALARY 75%	\$	41,006,00	1	41,006.00	0.00	ĺ	41,006.00
	FRINGE BENEFIT 75%	\$	24,091.00		24.091.00	0.00		24,091.00
	OTHER THAN PS 75%	\$	3,231.00		3,231.00	0.00	1	3,231.00
	CPP	\$	172.00		172.00	0.00	1	172.00
	TOTAL FEDERAL	\$	68,500.00	\$	68,500.00	0.00	\$	68,500.00
	IKA					0.00		
STATE	VALIDATED - SALARY 25%		\$13,668.67		\$13,668.67	0.00	1	\$13,668.67
	FRINGE BENEFIT 25%		\$8,030.33	8	\$8,030.33	0.00	1	\$8.030.33
	OTHER THAN PS 25%		\$1,077.00		\$1,077.00	0.00	-	\$1,077.00
40TH AF	TOTAL STATE		\$22,776.00	_	\$22,776.00	0.00	-	\$22,776.00
107TH AF	FP \$ 68,500.00 CAPPED SALARY							
FEDERAL	VALIDATED - SALARY 75%	\$	6.326.72		6,326,72	0.00		6,326.72
FEDERAL	FRINGE BENEFIT 75%	\$	7,273.28		7,273.28	0.00		7,273.28
	OTHER THAN PS 75%	*	1,210.20		1,213.20	0.00	l	1,213.20
	CPP					0.00		
	TOTAL FEDERAL	\$	13,600.00	5	13,600.00	0.00	s	13.600.00
	IKA	100				0.00		
STATE	VALIDATED - SALARY 25%		\$2,108.91		\$2,108.91	0.00		\$2,108.91
	FRINGE BENEFIT 25%	-	\$2,424.43		\$2,424.43	0.00		\$2,424.43
	OTHER THAN PS 25%		\$0.00		\$0.00	0.00		\$0.00
	TOTAL STATE		\$4,533.33		\$4,533.33	0.00		\$4,533.33
174TH AF	P \$ 13,600.00							
STRATTON	VALIDATED AN ADVITEN		0.500.00		. 500.00	4.000.00		2.500.00
FEDERAL	VALIDATED - SALARY 75% FRINGE BENEFIT 75%	\$	2,500.00	1	1,500.00	1,000.00	1	2,500.00
	OTHER THAN PS 75%					0.00	l	
	CPP					0.00		
	TOTAL FEDERAL	\$	2,500.00	e	1,500.00	1,000.00	\$	2,500.00
	IKA	•	2,000.00		1,500.00	0.00	*	2,500.00
STATE	VALIDATED - SALARY 25%	-	\$833.33	-	\$500.00	333.33		\$833.33
	FRINGE BENEFIT 25%		\$0.00		\$0.00	0.00	1	\$0.00
	OTHER THAN PS 25%		\$0.00		\$0.00	0.00		\$0.00
	TOTAL STATE		\$833.33		\$500.00	333,33		\$833.33
109TH AF	P \$ 2,500.00					Mark Market	100	
STEWART	CAPPED SALARY				EQ III V	***		
FEDERAL	VALIDATED - SALARY 75%	\$	53,210.00		42,010.00	0.00		42.010.00
	FRINGE BENEFIT 75%				14,590.00	0.00		14,590.00
	OTHER THAN PS 75%	\$	3,225.00			0.00		
	CPP	\$	172.00	_		0.00		
	TOTAL FEDERAL	\$	56,607.00	\$	56,600.00	0.00	\$	56,600.00
CTATE	IKA		847 707 47		041000 00	0.00		
STATE	VALIDATED - SALARY 25%		\$17,736.67		\$14,003.33	0.00		\$14,003.33
	FRINGE BENEFIT 25% OTHER THAN PS 25%		\$0.00		\$4,863.33	0.00		\$4,863.33
	TOTAL STATE		\$1,075.00	_	\$0.00	0.00	_	\$0.00
105TH AF			\$18,811.67		\$18,866.67	0.00		\$18,866.67
TOUTHAL	50,000.00							
GRAND TOTAL	CAPPED SALARY			9		1 7 2 3 1 1 1	S	
(ALL BASES)	VALIDATED - SALARY 75%	s	145,281.45	\$	133,081.45	1,000.00	\$	134,081.45
FEDERAL	FRINGE BENEFIT 75%	S	53,953.55	\$	68,543.55	0.00	\$	68,543.55
	OTHER THAN PS 75%	\$	6.456.00	\$	3,231.00	0.00	\$	3,231.00
	CPP	\$	516.00	\$	344.00	0.00	\$	344.00
	TOTAL FEDERAL		\$206,207.00		\$205,200.00	1,000.00		\$206,200.00
	IKA		\$0.00		\$0.00	0.00		\$0.00
STATE	VALIDATED - SALARY 25%		\$48,427.15		\$44,360.49	333.33		\$44,693.82
	FRINGE BENEFIT 25%	PET S	\$17,984.52		\$22,847.85	0.00		\$22,847.85
	OTHER THAN PS 25%		\$2,152.00		\$1,077.00	0.00		\$1,077.00
	TOTAL STATE		\$68,563.67		\$68,285.34	333.33		\$68,618.67
	PROGRAM TOTAL	E EX	\$274,770.67	11111	\$273,485.34	1,333.33		\$274,818.67
TOTAL FED AF	P \$ 206,200.00	USES USES		\$	\$273,485.34 205,200.00 68,285.33	1,333.33 1,000.00 333.34	\$	\$274,818.67 206,200.00

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-15 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT CONTRACT NUMBER W912PQ-15-2-1022

		MC	D#05	AS OF:	9/24/2015
LOCATION	FUNDING CATEGORIES	VALIDATED CURRENT ALLOCATION ORIES FUNDING (AFP) (ALLOTMENT)		CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STRATTON	CAPPED SALARY		7.1		
FEDERAL	VALIDATED - SALARY 75% FRINGE BENEFIT 75%	\$ 63,523.00	1,500.00	1,000.00	2,500.00
	OTHER THAN PS 75% CPP	\$ 3,863.00 \$ 172.00	-	0.00 0.00 0.00	
	TOTAL FEDERAL	67,558.00	\$ 1,500.00	1,000.00	\$ 2,500.00
10000000	IKA			0.00	2,300.00
STATE	VALIDATED - SALARY 25% FRINGE BENEFIT 25% OTHER THAN PS 25%	\$21,174.33 \$0.00 \$1,287.67	\$500.00 \$0.00 \$0.00	333.33 0.00 0.00	\$833.33 \$0.00 \$0.00
	TOTAL STATE	\$22,462.00	\$500.00	333.33	\$833,33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,000 for the purpose of increasing funds to cover the recent hire. 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:

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LIZIA, E. A. MRS.W/A STATE PROCESS PROCESS.	APPROVED BY	APPROVED BY (Signature and title) 24-SEP-15		ertify that	I certify that funds are available.		"Certifying Officer"
109AW/CES 518-344-2124	BLODGETT, AMANDA, MSGI BUDGET 109AN/FINANCE 518-344-2614	SGI BUDGET 8-344-2614			5 å	MED BY	
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Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:

MAJOR COMMAND IDENTIFIER: 41 Air National Guard Readiness Center

3501 Fetcher Drive

Joint Base Andrews, MD 20762 BA Approving Official:

Electronically Authenticated APM Luis F Maldonado, Major, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

DOCUMENT NUMBER: 94

DATE ISSUED: SEPTEMBER 24, 2015 ACCOUNTING INSTALLATION: 667100

REGISTER NUMBER: 953207

Doc ID # 00953207094D

CVIII	LAWRENCE J. SHEEY, COL, USA, USINED NY
SYMBOL: 5753840 (58)	Operation and Mal Menance Art National Guard (2014)

SECTION A - PROGRAM BUDGET ACTIVITY / PROGRAM	Operation and Maintenance Air N FUND CONTROL LEVEL - Legal s	ubdivision of fun I		FY: 2015
LINE ITEM		PREVIOUS IS AT I	CANADA DE SER CONTRACTOR DE CO	
		AMOUNT	NET CHANGE	REVISED AMOUNT
BUDGET PROGRAM 01: Operating Force	áe.	DIRECT FUN	DING	
BUDGET PROGRAM 04: Administration: TOTAL DIRECT	es and Servicewide Activities	32,729,100.00 20,000.00	1,000.00	32,730,100.0
TOTAL APPROPRIATION		32,749,100.00 32,749,100.00	1,000.00 1,000.00	20,000.0 32,750,100.0 32,750,100.0
SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER
DIRECT				TOARIER
Previous Amount Net Change Revised Amount Cumulative	5,448,600.00 0.00 5,448,600.00 5,448,600.00	17,174,650.00 0.00 17,174,650.00 22,623,250.00	7,052,700.00 0.00 7.052,700.00 29,675,950.00	3,073,150.00 1,000.00 3,074,150.00 32,750,100.00
SECTION C - SUBSIDIARY LIMITATIONS	S No Data Found			

STANDARD REMARKS

Standard Remark Text

HE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR

. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY HOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS ARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DCUMENT.

4Y TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg 01	BA/AG/SAG 011Z ENV Appendix 22 Initial EEIC 5703A-612-8009,Salesman,Kevin,CIV	PE 55256F	EEIC	Local Use	D/R D	AMOUNT 1,000.00	QTY
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