

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

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE:

Action	Funding Source	From	Change	To
FED	Allotment - 75%	\$ 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:

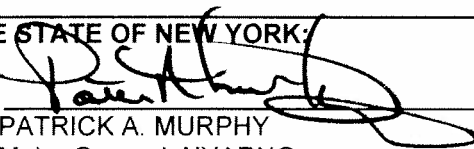
1. JUSTIFICATION: Add Federal and State AFP/Allotment to cover 109th AW new hire.
2. ACTION: TAG signature, review and return of FY 15 APP 1022 MOD 5 to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
3. See Modification Requirements for Air Guard FY 15 Air Base Environmental Program.
4. Replace 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.

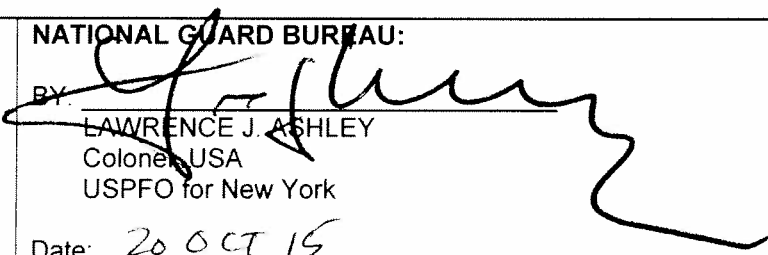
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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


Date: 9 Oct 15

NATIONAL GUARD BUREAU:

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

Date: 20 OCT 15

APPROVED AS TO LEGAL FORM:

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

Date: 30 Sept 2015

APPROVED AS TO LEGAL FORM:

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

Date: 30 SEP 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.

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

1. Fiscal Year 2015:	Approved Budget/(AFP)	Total Dollars Obligated
Federal (75%)	\$ 205,856.00	\$ 205,856.00
CPP (100%)	\$ <u>344.00</u>	\$ <u>344.00</u>
Federal Total	\$ 206,200.00	\$ 206,200.00
State (25%)	\$ <u>68,618.67</u>	\$ <u>68,618.67</u>
State Total	\$ 68,618.67	\$ 68,618.67

Accomplished as In-Kind Assistance \$0.00

2. Fiscal Year:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$	\$
Federal Total	\$	\$
State (25%)	\$	\$
State Total	\$	\$

3. Fiscal Year:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$	\$
Federal Total	\$	\$
State (25%)	\$	\$
State Total	\$	\$

4. Fiscal Year:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$	\$
Federal Total	\$	\$
State (25%)	\$	\$
State Total	\$	\$

5. Fiscal Year:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$	\$
Federal Total	\$	\$
State (25%)	\$	\$
State Total	\$	\$

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

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 42,238.73	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	
	CPP	\$ 172.00	172.00	0.00	172.00
	TOTAL FEDERAL	\$ 65,000.00	\$ 65,000.00	0.00	\$ 65,000.00
	<i>IKA</i>			0.00	
STATE	VALIDATED - SALARY 25%	\$14,079.58	\$14,079.58	0.00	\$14,079.58
	FRINGE BENEFIT 25%	\$7,529.76	\$7,529.76	0.00	\$7,529.76
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$21,609.33	\$21,609.33	0.00	\$21,609.33
106TH AFP	\$ 65,000.00				
NIAGARA FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 41,006.00	41,006.00	0.00	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	3,231.00
	CPP	\$ 172.00	172.00	0.00	172.00
	TOTAL FEDERAL	\$ 68,500.00	\$ 68,500.00	0.00	\$ 68,500.00
	<i>IKA</i>			0.00	
STATE	VALIDATED - SALARY 25%	\$13,668.67	\$13,668.67	0.00	\$13,668.67
	FRINGE BENEFIT 25%	\$8,030.33	\$8,030.33	0.00	\$8,030.33
	OTHER THAN PS 25%	\$1,077.00	\$1,077.00	0.00	\$1,077.00
	TOTAL STATE	\$22,776.00	\$22,776.00	0.00	\$22,776.00
107TH AFP	\$ 68,500.00				
HANCOCK FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 6,326.72	6,326.72	0.00	6,326.72
	FRINGE BENEFIT 75%	\$ 7,273.28	7,273.28	0.00	7,273.28
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ 13,600.00	\$ 13,600.00	0.00	\$ 13,600.00
	<i>IKA</i>			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 AFP	\$ 13,600.00				
STRATTON FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 2,500.00	1,500.00	1,000.00	2,500.00
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%			0.00	
	CPP			0.00	
	TOTAL FEDERAL	\$ 2,500.00	\$ 1,500.00	1,000.00	\$ 2,500.00
	<i>IKA</i>			0.00	
STATE	VALIDATED - SALARY 25%	\$833.33	\$500.00	333.33	\$833.33
	FRINGE BENEFIT 25%	\$0.00	\$0.00	0.00	\$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 AFP	\$ 2,500.00				
STEWART FEDERAL	<i>CAPPED SALARY</i>				
	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
	<i>IKA</i>			0.00	
STATE	VALIDATED - SALARY 25%	\$17,736.67	\$14,003.33	0.00	\$14,003.33
	FRINGE BENEFIT 25%	\$0.00	\$4,863.33	0.00	\$4,863.33
	OTHER THAN PS 25%	\$1,075.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$18,811.67	\$18,866.67	0.00	\$18,866.67
105TH AFP	\$ 56,600.00				
GRAND TOTAL (ALL BASES) FEDERAL	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY 75%	\$ 145,281.45	\$ 133,081.45	1,000.00	\$ 134,081.45
	FRINGE BENEFIT 75%	\$ 63,953.55	\$ 68,543.55	0.00	\$ 68,543.55
	OTHER THAN PS 75%	\$ 8,456.00	\$ 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
	<i>IKA</i>	\$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%	\$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	\$274,770.67	\$273,485.34	1,333.33	\$274,818.67
TOTAL FED AFP	\$ 206,200.00	\$ 205,200.00	1,000.00	\$ 206,200.00	
TOTAL STATE AFP	\$68,618.67	\$ 68,285.33	333.34	\$68,618.67	

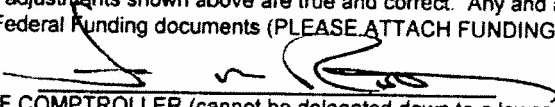
MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-15
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-15-2-1022

MOD#05

AS OF: 9/24/2015

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STRATTON FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 63,523.00	1,500.00	1,000.00	2,500.00
	FRINGE BENEFIT 75%			0.00	
	OTHER THAN PS 75%	\$ 3,863.00	-	0.00	-
	CPP	\$ 172.00	-	0.00	-
	TOTAL FEDERAL	\$ 67,558.00	\$ 1,500.00	1,000.00	\$ 2,500.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$21,174.33	\$500.00	333.33	\$833.33
	FRINGE BENEFIT 25%	\$0.00	\$0.00	0.00	\$0.00
	OTHER THAN PS 25%	\$1,287.67	\$0.00	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:

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5753840 585 41G5 376U18 010000 5703A 55256F 667100 FB6323

DATE PREPARED 24-SEP-15

DOCUMENT NUMBER F9S3SC4287MD01 003

FSR 023940

PSR C62456

DSR 999999

EXCHANGE RATE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

DESCRIPTION	AMOUNT
Document Amendment Summary	\$
BASIC	
AMENDMENT 001	\$ 13,400.00
AMENDMENT 002	\$ 54,300.00
AMENDMENT 003	\$ <66,200.00>
REVISED TOTAL	\$ 1,000.00
	\$ 2,500.00

The Document/Amendment Summary does not represent the Government Accounting System

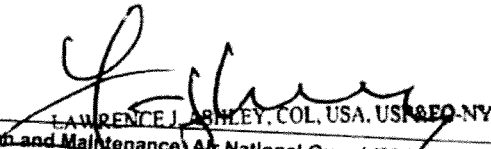
Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

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


 LAWRENCE J. ASHLEY, COL, USA, USAF/AFD-NY

SYMBOL: 5753840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2015**
SECTION A - PROGRAM **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	32,729,100.00	1,000.00	32,730,100.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	20,000.00		20,000.00
TOTAL DIRECT	32,749,100.00	1,000.00	32,750,100.00
TOTAL APPROPRIATION	32,749,100.00	1,000.00	32,750,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	5,448,600.00	17,174,650.00	7,052,700.00	3,073,150.00
Net Change	0.00	0.00	0.00	1,000.00
Revised Amount	5,448,600.00	17,174,650.00	7,052,700.00	3,074,150.00
Cumulative	5,448,600.00	22,623,250.00	29,675,950.00	32,750,100.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY 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 DOCUMENT.
- ANY 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.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z ENV Appendix 22 Initial EEIC 5703A-612-8009,Salesman,Kevin,CIV	55256F			D	1,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display
