

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: **W912PQ-16-2-1014**

Project Name/Description and Location: **ARNG Administrative Services Activities**

Modification Number: **P0004**

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	\$ 42,500.00	\$10,500.00	\$ 53,000.00
FED	AFP	\$ 42,500.00	\$10,500.00	\$ 53,000.00

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward obligation, FY 16 4th Qtr funding.
2. SUMMARY: Increase Allotment to \$53,000.00
3. ACTION: TAG signature and review of the ARNG Administrative Services Appendix 1014 MOD 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. See MNCI memo dated 26 September 2016.
5. This Appendix is subject to the availability of funds.
6. Replace page 3 of Appendix 1014, FY 16 with updated attachment.
7. As FY2016 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

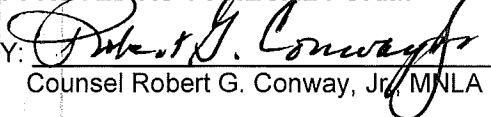
Date: 19 Oct 16

**NATIONAL GUARD BUREAU:**

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

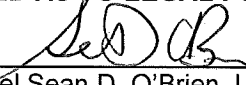
Date: 21 Oct 16

**APPROVED AS TO LEGAL FORM:**

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

Date: 29 Sep 2016

**APPROVED AS TO LEGAL FORM:**

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

Date: 28 Sept 2016

**Section 1409. Funding Limitation.**

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 to this Appendix as received by the CA PM. The following funding limitations are provided for each fiscal year as it occurs:

1. Fiscal Year <b>2016</b> : Federal Share (100%)	Approved Budget/(AFP) \$53,000.00	Total Dollars Obligated \$ 53,000.00
2. Fiscal Year _____: Federal Share (100%)	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
3. Fiscal Year _____: Federal Share (100%)	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____: Federal Share (100%)	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____: Federal Share (100%)	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

MEMORANDUM THRU MNAG-TAG

FOR MNPF (COL Lawrence J. Ashley)

SUBJECT: Adjustment of Allotment for Cooperative Funding Agreement, Admin Services

1. Request modification 3 be made to FY 16 Cooperative Agreement, Appendix 14, page 4, section 506, paragraphs a. and b.:

a: Funding

	<u>Maximum Funding Limitation (AFP)</u>	<u>(Allotment) Estimated Cost</u>
Federal Share (100%)	\$53,000.00	\$53,000.00
<b>Grand Total</b>	<b>\$53,000.00</b>	<b>\$53,000.00</b>

b: In-kind Assistance: None

2. Reason is Cover Personnel Reimbursement for 14 July 2016 – 30 Sep 2016

3. Any further questions may be directed to SFC Scott at ext. 4638.

  
 Dennis D. Kavanagh  
 G-6 Plans & Programs  
 Manager

CF:  
MNPF-PC (CW2 Renee M. Davin)  
MNBF

Earmarked funds journal

Date 9/26/2016  
Time 8:31:06

Reference	Amount	Open amount	Document Header Text	DocumentNo	Doc. Date	Cat	DT	Cnmmt	Item	Funds	Ctr	Fund	Func. Area	G/L acct	Cost Ctr	WBS Element
MCA161014NY002	53,000.00	14,978.98	FY16 MCA JFHQ-NY and New York State (Mail)	5043647727	10/7/2015	50	F9	233Y		A181Z		206510D16	131G34QNMGM	6100.233Y	40143037	
MCA161040NY003	86,000.00	86,000.00	Cooperative Agreement FY16 W912PQ-16-2-1040	5043648268	10/7/2015	50	F9	310D		A181Z		206510D16	122G15TADT	6100.310D	40142972	
MCA161040NY003	125,000.00	73,888.48	Cooperative Agreement FY16 W912PQ-16-2-1040	5043648268	10/7/2015	50	F9	251A		A181Z		206510D16	122G15TADT	6100.251A	40142972	
MCA161040NY003	44,000.00	44,000.00	Cooperative Agreement FY16 W912PQ-16-2-1040	5043648268	10/7/2015	50	F9	233F		A181Z		206510D16	122G26TADT	6100.233F	40142972	
MCA161005NY001	1,270,000.00	1,270,000.00	MOD Comms MCA	5044121094	11/9/2015	50	F9	252B		A181Z		206510D16	131G50QOIM	6100.252B	40143038	
MCA161005NY001	1,520.17	1,520.17	MOD Comms MCA	5044121094	11/9/2015	50	F9	252B		A181Z		206510D16	131G50QOIM	6100.252B	40143038	
MCA161005NY001	7,325.50	7,325.50	Neopost Funding	5045241511	2/8/2016	50	F9	233Y		A181Z		206510D16	131G34QNMGM	6100.233Y	40143037	
MOD OTHER SEP POSTAGE	0	0	MOD OTHER SEP POSTAGE	5048388421	8/2/2016	50	F9	233Y		A181Z		206510D16	131G34QNMGM	6100.233Y	40143037	S.0027376.16.1435

9/26/2016

**X** Wesley Scott

Wesley Scott  
MNCI Budget analyst  
Signed by: SCOTT.WESLEY@LAN.1013963653