COOPERATIVE AGREEMENT MODIFICATION

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

Project Name/Description and Location: ANG Facilities Operations and Maintenance Activities

Page 1 of 16

Modification Number: P0003

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 [X] a. FUNDING

- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION
- d. OTHER ADMINISTRATIVE:

Action	Funding Source					
FED	Allotment 100%	+	From	Change		То
	Allotment 75%	1 \$	116,355.00	565,393.00	\$	681,748.00
	SRM 75%	\$	737,852.00	3,833,414.96	\$	4,571,266.96
	Total Federal MFL (Allotment	, }	511,208.00	1.501.608.00	\$	2,012,816.00
	rotal rederal WFL (Allotment	1 5	1,365,415.00	5,900,415.96	\$	7,265,830.96
IKA	Federal IKA 107th Allotment - 914th Utilities	\$	21,725.00		1	
		+-	21,723.00	0.00	\$	21,725.00
FED	AFP	\$	7,345,399.00	14,501.96	Ś	7.750.000.00
KA	Federal IKA AFP - 914th Utilities			17,501.50	┼३	7,359,900.96
		\$	159,284.32	0.00	Ś	159,284.32
STATE	Allotment 25%	4	245,950.67	1 277 000		
	SRM 25%	4	170.402.67	1,277,804.99	\$	1,523,755.65
·····	Total State MFL (Allotment)	\$	416,353.33	500.535.99	<u> </u>	670.938.66
I/ A		- Y	710,000.00	1,778,340.98	\$	2,194,694.31
KA	State IKA 107th Allotment - 914th Utilities 25%	\$	5,431.25	0.00	Ś	F 424.25
TATE	AFP			0.00	13	5,431.25
		\$	2,216,996.00	(422.01)	\$	2,216,573.99
(A	State IKA IKA AFP - 914th Utilities 25%		20.024.00			
ESCRIP'	TION OF MODIFICATION:		39,821.08	0.00	\$	39,821.08

- 1. JUSTIFICATION: Upward Obligation, Appendix 1021, ANG Facilities Operations and Maintenance Activities for Fiscal
- 2. SUMMARY: A. Add Allotment; B. Fiscal adjustment of \$485.00 from Oct MORD; C. 106th RQW incorrectly MORD'ed MOD 2 at \$359,000.00 - should have been \$349,000.00; D. MOD 3 corrects Allotment totals for both Bases;
- E. Administrative adjustment to Federal and State AFP caused by additional funding to 107th AW and 174th AW, above programming on initial A/7 funding memos.
- 3. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021 MOD 3. 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 7 and 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

Except as provided bearing it is	CECUTION
except as provided nerein, all items and conditions of the Coop	porativo A management
effect. IN WITNESS WHEREOF the nortice by	erative Agreement and/or Appendix remain unchanged in full force a
THE STATE OF NEW YORK:	erative Agreement and/or Appendix remain unchanged in full force a zed representatives execute this Cooperative Agreement Modificatio NATIONAL EUARD BUREAU:
PATRICK A. MURPHY	By Toland
Major General, NYARNG The Adjutant General	LAWRENCE J. ASHLEY Colonel, USA USPFO for New York
Date: 12Morlb	Date: 15 MANG

APPROVED AS TO LEGAL FORM:

Counsel Robert G. Conway, Jr., MNLA

Date: 10 March 2015

APPROVED AS TO LEGAL FORM:

Counsel Stan D. O'Brien, LTC, JA, NYARNG

Date: 10 Marchold

- 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:

Federal Share (100%) Federal Share (75%)	Approved Budget/(AFP) \$ 710,179.00 \$6,649,721.96	Total Dollars Obligated \$ 681,748.00 \$6,584,082.96
Federal Total	\$7,359,900.96	\$7,265,830.96

Accomplished as In-Kind Assistance \$159,284.32

Grantee Total #2,104,004	Grantee Share (25%) Grantee Total	<u>\$2,216,573.99</u> \$2,216,573.99	\$ 2,194,694.31 \$ 2,194,694.31
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W912PQ-16-2-1021

Section 2110. Agreement Particulars.

The information below shall be recorded by the Grants Officer's Representative (GOR) for compliance with the reporting requirements of the DoD Assistance Award Action Report System (DAADS) and the Federal Funding Accountability and Transparency Act of 2006.

_	 Primary Place of Performance (if different from 'Issued To' on CA Modification Form); 	Government State Government 044776024
e f.	(To include Zip + 4) Grantee/Recipient County (Primary Place of Performance): Grantee/Recipient Congressional District	New York, 12110-3514 Albany
g. h. j. k. l. m.	(Primary Place of Performance): Major Agency: Agency Code: Funding Agency: Program Source Agency: Transaction Type: CFDA:	36 DOD 5700 Air 57 Cooperative Agreement 12.401 Operation and Maintenance, Air National Guard
n. o. p. q. r. s. t. u. v. w. x.	Program Source Account-Funding: Treasury Appropriation Code: Award/Obligation/Action Date: Starting Date: Ending Date: Ending Date: Record Type: Fiscal Year/Quarter: Unique Federal Award Identification Number (FAIN) Approved Budget Amount: R&D Award (Yes or No) Indirect Cost Rate or CPP Rate:	3840 3840 1 Oct 2015 1 Oct 2015 30 Sep 2016 Individual Action 2016/2nd Qtr W912PQ-16-2-1021 \$7,359,909.96 No \$ 16,983.00

W912PQ-16-2-1021

3/9/2016

AS OF:

	MOD # 3										
LOCATION	FUNDING CATEGORIES	F	VALIDATED UNDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-		REVISED ALLOCATION (ALLOTMENT			
GABRESKI	CAPPED SALARY 100%			$\overline{}$							
FEDERAL		\$	102,600.0	٠ ه	10 500 00	100	10				
	FRINGE BENEFIT 100%	\$	59,570.0	,		87,820.0	· I ·	98,320.			
	CPP 100%	s	3,858.0			30,043.0	- 1	36,143.			
	CAPPED SALARY 75% FO	*	3,636.0	J	700.00	2,435.0	00 \$	3,135.			
	VALIDATED - SALARY 75% FO	\$	245,900.00	. e	40 400 00	K					
	FRINGE BENEFIT 75% FO	s	142,639.00		49,100.00	150,200.0					
	OTHER THAN PS 75% FO	s	838,511.00			87,786.0	1				
	CAPPED SALARY 75% SRM	5.38	000,511.00	, ,	27,150.00	915,766.0	0 \$	942,916.			
	VALIDATED - SALARY 75% SRM	s	169,800.00		24.400.00	1000000					
	FRINGE BENEFIT 75% SRM	\$	98,568.00		34,100.00	83,182.0		117,282.0			
	OTHER THAN PS 75% SRM	\$	228,112.00		19,900.00	78,668.0	- 1	98,568.0			
	TOTAL FEDERAL	\$	1,889,558.00		182,850.00	87,400.0		270,250.0			
	IKA	+-	1,003,000.00	+,	359,000.00	1,523,300.0) \$	1,882,300.0			
STATE	CAPPED SALARY 75% FO	8		╄							
	VALIDATED - SALARY 25% FO	\$	91 056 67								
	FRINGE BENEFIT 25% FO	\$	81,966.67	1.	16,366.67	50,066.67		66,433.3			
	OTHER THAN PS 25% FO	\$	47,546.33	1	9,533.33	29,262.00		38,795.3			
	CAPPED SALARY 75% SRM	\$	279,503.67	\$	9,050.00	305,255.33	\$	314,305.3			
	VALIDATED - SALARY 25% SRM	\$	EG C00 00								
	FRINGE BENEFIT 25% SRM	\$	56,600.00	1	11,366.67	27,727.33	\$	39,094.0			
	OTHER THAN PS 25% SRM	\$	32,856.00	\$	6,633.33	26,222.67	1 *	32,856.00			
	TOTAL STATE	\$	76,037.33	_	60,950.00	29,133.33		90,083.33			
	IKA	13	574,510.00	\$	113,900.00	467,667.33	\$	552,433.99			
106TH AF		0.000		\$							
AGARA	CAPPED SALARY 100%	S	49 245 00	1000	Section 18 Miles	0.00	10.0	100			
FEDERAL	VALIDATED - SALARY 100%		48,315.00	155	- Public 12		150				
	FRINGE BENEFIT 100%	\$	98,752.00	\$	13,365.39	85,386.61	\$	98,752.00			
	CPP 100%	\$	52,910.00	\$	15,071.61	37,838.39	\$	52,910.00			
	CAPPED SALARY 75% FO		1,715.00	\$	321.00	1,394.00	\$	1,715.00			
	VALIDATED - SALARY 75% FO		101 070 00		1. 150 150 150						
	FRINGE BENEFIT 75% FO	\$ \$	161,370.09	\$	30,564.10	130,805.99	\$	161,370.09			
	OTHER THAN PS 75% FO		185,447.91	\$	34,465.90	150,982.01	\$	185,447.91			
	CAPPED SALARY 75% SRM	\$	157,835.96	\$	29,112.00	128,723.96	\$	157,835.96			
	VALIDATED - SALARY 75% SRM		50.000.0		- Ver-						
	FRINGE BENEFIT 75% SRM	\$	- · · · I	\$	9,475.20	42,847.11	\$	52,322.31			
	OTHER THAN PS 75% SRM	\$ \$	60,392.69	_	10,684.80	49,707.89		60,392.69			
			A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	\$	12,940.00	58,145.00	\$	71,085.00			
	10.23	\$		\$	156,000.00	685,830.96	\$	841,830.96			
STATE	1	\$	159,284.32	\$	21,725.00	0.00	\$	21,725.00			
	VALIDATED ON ADVISOR	\$		-0	- German Ear	ien siedelijk	G ER				
	EDINOE DEVICE CON TO	\$		\$	10,188.03	43,602.00	\$	53,790.03			
	OTHER THAN DO GEN TO	\$	61,815.97		11,488.63	50,327.34	\$	61,815.97			
	CAPOER OAL ARVENUE	\$	52,611.99	5	9,704.00	42,907.99	\$	52,611.99			
	VALIDATED ON ABUTER	\$				35-50-8		1.50.785			
	EDIMOT DENICETE SENT SENT	\$	17,440.77	3	3,158.40	14,282.37	\$	17,440.77			
	OTUED TUAN DO AND	\$	20,130.90		3,561.60	40 000 00	\$	20,130.90			
	TOTAL OTATE	\$	23,695.00 \$		4,313.33		\$	23,695.00			
	IIV A		229,484.65 \$		42,414.00		\$	229,494.66			
	[KA		39,821.08 \$								

HANCOCK	AFP \$ 841,8	30.96			:	\$ 840,7	41.00	1,08	9 06	\$ 841.830
FEDERA	CAPPED SALARY 100%							1	0.00	\$ 841,830
ILDERA	100%		\$	26,72	4.00	\$ 3.7	54.63	\$ 22,969	2 27	
	FRINGE BENEFIT 100%		\$	30,72			16.37			
	CPP 100%		\$	2,96		.,.	55.00			1
	CAPPED SALARY 75% FO			2,00	,	Ψ 5;	00.00	2,100	9.00	\$ 2,964
	VALIDATED - SALARY 75% FO)	\$	172,275	5.00	e 22.21		\$	-	
	FRINGE BENEFIT 75% FO		s	198,697			59.00	\$ 139,916		\$ 172,275
	OTHER THAN PS 75% FO		\$					\$ 161,497	.00	\$ 198,697
	CAPPED SALARY 75% SRM		*	636,418	5.00	\$ 118,81	5.00	\$ 517,603	.00	\$ 636,418
	VALIDATED - SALARY 75% SR							\$		
	FRINGE BENEFIT 75% SRM	IVI	\$	118,743			4.54	\$ 97,409	.00	\$ 118,743.
	OTHER THAN PS 75% SRM		\$	136,960			6.46	\$ 112,434.	00	
			\$	64,396	.00	\$ 11,73	9.00	\$ 52,657.		
	TOTAL FEDERAL		\$	1,387,900	.00	\$ 254,60		1,133,300.		- 1,000;
CTATE					T		-	1,133,300.		\$ 1,387,900.0
STATE	CAPPED SALARY 75% FO		\$						_	
	VALIDATED - SALARY 25% FO		\$	57,425.	no	\$ 10.786				
	FRINGE BENEFIT 25% FO		\$	66,232.				46,638.		\$ 57,425.0
	OTHER THAN PS 25% FO	- 1	\$			\$ 12,400		53,832.3	33	\$ 66,232.3
	CAPPED SALARY 75% SRM	1.	\$	212,139.	33	\$ 39,605	.00	172,534.3	33	\$ 212,139.3
	VALIDATED - SALARY 25% SRN	- 1	•	•						in altik
	FRINGE BENEFIT 25% SRM	ı	\$	39,581.		\$ 7,111	.51	32,469.6	7	\$ 39,581.1
	OTHER THAN PS 25% SRM		\$	45,653.4	19	\$ 8,175	.49	37,478.0		\$ 45,653.4
			\$	21,465.3	33 3	3,913	.00	17,552.3		
	TOTAL STATE		\$	442,496.6	7 3	81,991	33	360,505.3		1.00.0.
4-2	IKA				1 5		-	300,303.3	4	442,496.6
174TH AI	1,307,300	00	4.4.25	100	1	1,374,488.	00	77.075-0-		
	CAPPED SALARY 100%	3	\$	46,315.0		1,017,700.	-	13,412.0		1,387,900.00
FEDERAL	VALIDATED - SALARY 100%	9	3	101,003.0		14 440		0.0	_	
	FRINGE BENEFIT 100%	\$		62,704.0				86,891.00		101,000,00
	CPP 100%	\$.,		46,416.00		62,704.00
	CAPPED SALARY 75% FO	3		3,076.0		600.0	00	2,476.00) \$	
	VALIDATED - SALARY 75% FO	s		53,508.0						
	FRINGE BENEFIT 75% FO			183,009.00		24,510.0	00	158,499.00	\$	183,009.00
	OTHER THAN PS 75% FO	\$		98,485.00		28,290.0	00	70,195.00	18	98,485.00
	CAPPED SALARY 75% SRM	\$		395,693.00) \$	74,800.0	0	255,593.00		330,393.00
	VALIDATED SALARY 15% SRM								1	330,393.00
	VALIDATED - SALARY 75% SRM	\$		268,166.00	\$	33,887.0	0	234,279.00	\$	200 400
	FRINGE BENEFIT 75% SRM	\$		147,450.00	\$	39,113.0	- 1	108,337.00		268,166.00
	OTHER THAN PS 75% SRM	\$		71,814.00		12,900.0				147,450.00
	TOTAL FEDERAL	\$		1,331,400.00		244,500.0		48,614.00	1	61,514.00
	IKA			, , , , , , , , , , , , , , , , , , , ,	┿	244,300.0	4_	1,011,300.00	\$	1,255,800.00
STATE	CAPPED SALARY 75% FO	\$	·	*	+			0.00		
	VALIDATED - SALARY 25% FO	\$			١.	_				
	FRINGE BENEFIT 25% FO	1		61,003.00	1 '	8,170.00		52,833.00	\$	61,003.00
	OTHER THAN PS 25% FO	\$		32,828.33	1	9,430.00)	23,398.33	\$	32,828.33
	CAPPED SALARY 75% SRM	\$		131,897.67	\$	24,933.33		85,197.67		110,131.00
	VALIDATED CALADY CONT.	\$		1300 P			177		•	. 10, 131.00
	VALIDATED - SALARY 25% SRM	\$		89,388.67	\$	11,295,67	1 200	78,093.00	٠	20.00=
	FRINGE BENEFIT 25% SRM	\$		49,150.00	\$	13,037.67	1	36,112.33	\$	89,388.67
	OTHER THAN PS 25% SRM	\$		23,938.00	\$	4,300.00	1		\$	49,150.00
	TOTAL STATE	\$		388,205.67	\$	71,166.67			\$	20,504.67
	IKA	+			\$	/1,100.0/	 	291,839.00	\$	363,372.34
109TH AFP	1,771,400.00	Car			\$	4 224 125 5				
WART	CAPPED SALARY 100%				ð	1,331,400.00		0.00	\$	1,331,400.00
FEDERAL	VALIDATED - SALARY 100%	\$		102.007				re jākses i		
	FRINGE BENEFIT 100%			103,027.65		13,399.65		89,628.00	\$	103,027.65
	CPP 100%	\$		55,184.35		16,265.35		20212-1	\$	55,184.35
1		\$		5,369.00	\$	1,006.00			\$ \$	i i
	CAPPED SALARY 75% FO	1						.,002.00	ų	5,368.00
	VALIDATED - SALARY 75% FO	\$	1	61,431.18	\$	21,205.09		140 000 ==		
	FRINGE BENEFIT 75% FO	\$		86,466.82		25,276.91		140,226.09		161,431.18
1						2 1 2 2 PM 147				
	OTHER THAN PS 75% FO	\$		40,836.00		176,404.00		61,189.91 \$ 764,432.00 \$		86,466.82

	CAPPED SALARY 75% SRM	1				1	ı	
	VALIDATED - SALARY 75% SRM	s	266.874.1	13	\$ 32.497.1	1 224 277 0	٠,	
	FRINGE BENEFIT 75% SRM	- 1	.,					
	OTHER THAN PS 75% SRM	\$,		00,,,0.0,	1		,
	TOTAL FEDERAL	\$						
	IKA	T	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	v 331,313,00			1,898,000.
STATE	CAPPED SALARY 75% FO	### Company of Company						
	VALIDATED - SALARY 25% FO		53 810 3	، ا	7 060 26		١.	
	FRINGE BENEFIT 25% FO	- 1		- 1	,,,,,,,,,	10,7 72.00		,-,-,
	OTHER THAN PS 25% FO			- 1	-,	20,000.0-		
	CAPPED SALARY 75% SRM	1	313,012.0	۰۱۶	5 58,801.33	254,810.67	\$	313,612.
	VALIDATED - SALARY 25% SRM		88 058 0	۱.	10 000 07			
	FRINGE BENEFIT 25% SRM				-,	1	1	88,958.
	OTHER THAN PS 25% SRM	Ł		1	-,	- 1, 100.00	1	47,648.
	TOTAL STATE				-1	30,00 1:00		45,289.
	lika	- 3	581,877.00			0.00	\$	578,139.
105TH AF				\$	•			
College College College		9	11 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1		den e			
GRAND TOTAL	CAPPED SALARY 100%	\$				At Salation	7	e Norde - r
ALL BASES)	VALIDATED - SALARY 100%	\$	432,106.65	5 8	55 131 67	372 604 00		407.000
FEDERAL	FRINGE BENEFIT 100%	\$				I .	1 '	427,826.6
	CPP 100%						į .	237,663.3
	CAPPED SALARY 75% FO	1	10,002.00	"	3,162.00	•	\$	16,258.0
	VALIDATED - SALARY 75% FO	4	923 985 27		157 720 40			
	FRINGE BENEFIT 75% FO	ı		1				877,385.2
	OTHER THAN PS 75% FO							685,482.7
	CAPPED SALARY 75% SRM	I.	2,000,200.50	*	420,201.00		\$	3,008,398.9
	VALIDATED - SALARY 75% SRM	1	875 OOS OO		124 202 25 1	· ·		
	FRINGE BENEFIT 75% SRM	1		1 "	t t		\$	823,387.9
	OTHER THAN PS 75% SRM			1			*	586,316.0
	TOTAL FEDERAL						\$	603,112.0
	TOTAL FEDERAL PROGRAM IKA			<u> </u>		5,900,415.96	\$	7,265,830.9
STATE	CAPPED SALARY 75% FO		109,284.32	3	21,725.00	0.00	\$	21,725.0
	VALIDATED - SALARY 25% FO	1,325,33	207.007.00	١.				
	FRINGE BENEFIT 25% FO	1		•			\$	292,461.76
	OTHER THAN PS 25% FO	1			1	1	\$	228,494.24
	CAPPED SALARY 75% SRM	3	989,764.65	\$	142,093.67	860,705.99	\$	1,002,799.65
	VALIDATED - SALARY 25% SRM		204 202 22					
	FRINGE BENEFIT 25% SRM	\$	291,968.66		43,764.62		\$	274,462.66
	OTHER THAN PS 25% SRM	\$	195,438.67		44,557.05	150,881.62	\$	195,438.67
	TOTAL STATE	\$	194,161.67		82,081.00		\$	201,037.33
	TOTAL STATE PROGRAM IKA	\$	2,216,573.99		416,353.33	1,778,340.98		2,194,694.31
	PROGRAM TOTAL	\$	39,821.08	\$	5,431.25	0.00	\$	5,431.25
D AFP TOTAL			2010		1,781,768.33	7,678,756.94	fer:	9,460,525.27
ATE AFP TOTAL	\$ 7,359,900.96 \$ 2,216,573.99			\$	7,345,399.00		5	7,359,900.96
ALC MEE ICHAL								

MOD 2 and 3

AS OF:

3/9/2016

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ın	п	18	

LOCATION	FUNDING CATEGORIES		VALIDATED JNDING (AFP)	1	CURRENT ALLOCATION (ALLOTMENT)		CHANGE +/-		REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY 100%	Т		Π		Т		T	
FEDERAL	VALIDATED - SALARY 100%	\$	102,600.00	\$	10,500.00	\$	87,820.00	\$	98,320.00
	FRINGE BENEFIT 100%	\$	59,570.00	\$	6,100.00	\$	30,043.00	s	36,143.00
	CPP 100%	\$	3,858.00	\$	700.00	\$	2,435.00	\$	3,135.00
	CAPPED SALARY 75% FO		gjaraje ir saagijas.			Ť	Tagan	۲Ť	0,700.00
	VALIDATED - SALARY 75% FO	\$	245,900.00	\$	49,100.00	\$	150,200.00	\$	199,300.00
	FRINGE BENEFIT 75% FO	\$	142,639.00	\$	28,600.00	\$	87,786.00	\$	116,386.00
	OTHER THAN PS 75% FO	\$	838,511.00	\$	27,150.00	\$	915,766.00	\$	942,916.00
	CAPPED SALARY 75% SRM	17.5				Ť		Ť	3-72,310.00
	VALIDATED - SALARY 75% SRM	\$	169,800.00	\$	34,100.00	\$	83,182.00	\$	117,282.00
	FRINGE BENEFIT 75% SRM	\$	98,568.00	\$	19,900.00		78,668.00	\$	98,568.00
	OTHER THAN PS 75% SRM	\$	228,112.00	\$	182,850.00		87,400.00	\$	270,250.00
	TOTAL FEDERAL	\$	1,889,558.00	\$	* 359,000.00	\$	1,523,300.00	\$	1,882,300.00
STATE	CAPPED SALARY 75% FO	\$		¥ K	ef. C.or		1077		
	VALIDATED - SALARY 25% FO	\$	81,966.67	\$	2,625.00	\$	50,066.67	\$	66,433.33
	FRINGE BENEFIT 25% FO	\$	47,546.33	\$	1,525.00	S	29,262.00	\$	38,795.33
	OTHER THAN PS 25% FO	\$	279,503.67	\$	175.00	\$	305,255.33	\$	314,305.33
	CAPPED SALARY 75% SRM	\$		160			alahan keraja dalah dan paga	- 	
	VALIDATED - SALARY 25% SRM	\$	56,600.00	\$	8,525.00	\$	27,727.33	\$	39,094.00
	FRINGE BENEFIT 25% SRM	\$	32,856.00	\$	4,975.00	\$	26,222.67	\$	32,856.00
	OTHER THAN PS 25% SRM	\$	76,037.33	\$	I	\$	29,133.33	\$	90,083.33
	TOTAL STATE	\$		S		\$		\$	581,567.33

JUSTIFICATION: This modification is to reflect the funding provided FAD # 35, 36, and 39 with an admisistrative of 10,000 SRM for HVAC. Total funding received \$1,386,200 FO, \$486,100, FO-SRM Total \$1,882,300

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
Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD, ou=PRI, ou=USAF, cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2016.03.09.09.08-36-05.00

Major Brian P. Johnson, Comptroller, NYANG DATE: 3/9/2016

		***		МО	D #3	AS	JF:	2/18/2016	
LOCATION	FUNDING CATEGORIES		VALIDATED FUNDING (AF)	CURRENT ALLOCATION (ALLOTMENT)			REVISED ALLOCATIO	
GABRESKI	CAPPED SALARY 100%	T	ette sterkering i dag i steller er tre forstaller. Til	Properties	and the second of the second o	CHARGE V		(ALLOTMEN	
FEDERAL	VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100%					\$0.0 \$0.0			
	CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO					\$0.0			
	FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO CAPPED SALARY 75% SRM	7 Ja.				\$0.0 \$0.0 \$0.0	0		
	VALIDATED - SALARY 75% SRN FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM	•				\$0.00 \$0.00)		
	TOTAL FEDERAL	\$	*	+		\$0.00	_		
STATE				+	-	\$0.00) \$		
SIAIE	CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO	\$ \$	ause Nordina - Properties - Properties Properties - Properties - Prope	s	-	\$0.00	+s		
	OTHER THAN PS 25% FO CAPPED SALARY 75% SRM	\$	 	\$ \$		\$0.00 \$0.00	\$	-	
	VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM	\$	ida ya Mara	\$	ing ing the second of the sec	\$0.00			
	OTHER THAN PS 25% SRM TOTAL STATE	\$	-	\$ \$	-	\$0.00 \$0.00	1 .	*	
AF	P \$	\$		\$	-	\$0.00	.1	-	
AGARA	CAPPED SALARY 100%					\$0.00	100	-	
FEDERAL	VALIDATED - SALARY 100%	\$	48,315.00	- Att.			2 73	en gelanden van van de lande van Die	
	FRINGE BENEFIT 100%	\$ \$	98,752.00		13,365.39	\$85,386.61	s	98,752.00	
	CPP 100%	\$	52,910.00	1 .	15,071.61	\$37,838.39	\$	52,910.00	
	CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO	5	1,715.00 249,621.00		321.00	\$1,394.00	\$	1,715.00	
	FRINGE BENEFIT 75% FO	\$	97,197.00	1	30,564.10	\$130,805.99	S	161,370.09	
	OTHER THAN PS 75% FO	s	153,405.00	1.	34,465.90	\$150,982.01	\$	185,447.91	
	CAPPED SALARY 75% SRM VALIDATED - SALARY 75% SRM	\$	52,322.31	\$ \$	29,112.00	\$128,723.96	S	157,835.96	
	FRINGE BENEFIT 75% SRM	\$	60,392.69		9,475.20		\$	52,322.31	
	OTHER THAN PS 75% SRM	\$	71,085.00		10,684.80 12,940.00	\$49,707.89	\$	60,392.69	
	TOTAL FEDERAL	\$	837,400.00	9		\$58,145.00	\$	71,085.00	
837,400.00	IKA				156,000.00		\$	¥ 841,830.96	
STATE	CAPPED SALARY 75% FO	\$		OT.	OF 3 IL DIE	is ta mi	P	R	
	VALIDATED - SALARY 25% FO	\$	83,207.00	\$	10,188.03	\$43 602 00	140		
	FRINGE BENEFIT 25% FO	\$		\$	11,488.63	~~~~~	S	53,790.03	
	OTHER THAN PS 25% FO	\$		5	9,704.00		\$	61,815.97	
	CAPPED SALARY 75% SRM	\$				\$42,907.99	5	52,611.99	
	VALIDATED - SALARY 25% SRM	\$	17,440.77	\$	3,158.40	\$14,282.37	ză i		
	FRINGE BENEFIT 25% SRM	\$	20.130.90	\$	3,561,60	640 500		17,440.77	
	OTHER THAN PS 25% SRM	\$		\$	4,313.33	I		20,130.90	
AFP		\$	228,007.67	\$	42,414.00		-	23,695.00	
· manage above ALE	S 837,400.00	5985 D. 1875	Service rectal in the control of the	-		\$187,070.65 S		229,484.6 6	

HANCOCK								
FEDERAL	CAPPED SALARY 100% VALIDATED - SALARY 100%			-	· ·	A 7 2.		
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ı	CPP 100%	1		y a fi		\$0.0		
1	CAPPED SALARY 75% FO			1		\$0.0	~	
l	VALIDATED - SALARY 75% FO	P. C. C.		1	5		100	
	FRINGE BENEFIT 75% FO	1		1		\$0.0	0	
ı		1		1		\$0.0	o l	
ı	OTHER THAN PS 75% FO	1			1	\$0.0		
l .	CAPPED SALARY 75% SRM	1000 30			X, .4		× 1	
	VALIDATED - SALARY 75% SRM		'	200	100 000		G 57728 V	
	FRINGE BENEFIT 75% SRM	1		1	1	\$0.0		
	OTHER THAN PS 75% SRM	1		1	1	\$0.0	0	
	TOTAL FEDERAL	-				\$0.0	0	
\$.	TOTAL FEDERAL	\$	-	\$		\$0.0	0 5	
STATE	CAPPED SALARY 75% FO	3		-				
	VALIDATED - SALARY 25% FO	Call Control of the Control of the	1. 100	2.2		to the state of	o Edward	St. King
	FRINCE DEVICE TO SALARY 25% FO	\$		S		\$0.00	0 8	
	FRINGE BENEFIT 25% FO	\$		S	- 1	\$0.00		
	OTHER THAN PS 25% FO	\$	-	s			100	
	CAPPED SALARY 75% SRM	5	18	166	augus Naule	\$0.00) \$	
	VALIDATED - SALARY 25% SRM	S		9	E-4-1-5-2-18		Wall Street	The sales
	FRINGE BENEFIT 25% SRM	S	-	1.		\$0.00		
	OTHER THAN PS 25% SRM			\$	-	\$0.00	s	-
		\$		\$		\$0.00	s	
	TOTAL STATE	\$		\$		\$0.00		
A Land Control of Ar	P \$117900000000000000000000000000000000000	17年4年	性的概念	1500 192	Booth Assets	\$0.00		VICTOR STATE
						70.00	M. STAR	MERGIN NAME
TRATTON	CAPPED SALARY 100%	Market Hotel S	The Man				-	escapate your
FEDERAL	VALIDATED - SALARY 100%	MEN CONTRACTOR		BELLINGSON.			EST.	DE- 457
	FRINGE BENEFIT 100%	ı			- 1	\$0.00		
	CPP 100%	L		1	1	\$0.00	1	
	CAPPED SALARY 75% FO	dan con con			- 1	\$0.00	1	
	CAPPED SALARY 15% FO	MACONE, S		Days I	A Section Assessed		6750 A.O.	
	VALIDATED - SALARY 75% FO	81			or account to the	\$0.00	B745.	CERTIFICATION OF
	FRINGE BENEFIT 75% FO	l		ji	1	\$0.00	1	
	OTHER THAN PS 75% FO				1.3		1	
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	CALLED SALAKI 13% SKM	Ser Little Colonia	1000	W. 27	350 37 12	\$0.00		
	VALIDATED - SALARY 75% SRM	R-786, 10	375	ber -	23 7. 6		B	
	VALIDATED - SALARY 75% SRM	#-746. (b)	37.00	bet - s	27 (4)	\$0.00		
	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM	# 126.70		Miles.	7. 7. 6	\$0.00 \$0.00	Et :	
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STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM		31.41	\$	27 f. j.	\$0.00 \$0.00 \$0.00	\$	57.6.7
	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO	\$	alus.	\$.		\$0.00 \$0.00 \$0.00	\$	•
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STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM OTHER THAN PS 25% SRM OTHER THAN PS 25% SRM TOTAL STATE \$ CAPPED SALARY 100%	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	:	\$ \$ \$ \$ \$ \$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$	
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AFP TEWART	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 25% SRM OTHER THAN PS 25% SRM OTHER THAN PS 25% SRM TOTAL STATE \$ CAPPED SALARY 100% VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO VALIDATED - SALARY 75% FO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$:	\$ \$ \$ \$ \$ \$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$	

	OTHER THAN PS 25% SRM TOTAL STATE	\$		\$	4.313.33	\$16,569.30 \$19,381.67	\$		20,130.90 23,695.00
	FRINGE BENEFIT 25% SRM	\$	20,130.90	\$ \$	3.158.40 3,561.60	\$14,282.37	\$		17,440.77
	VALIDATED - SALARY 25% SRM	S	17,440.77				•		52,011.99
	OTHER THAN PS 25% FO CAPPED SALARY 75% SRM	\$	51,135.00	\$	9,704.00	\$42,907.99	5		61,815.97 52,611.99
	FRINGE BENEFIT 25% FO	\$	32,399.00	\$	11,488.63	\$50,327.34	\$		53,790.03
	VALIDATED - SALARY 25% FO	5	83,207.00	\$	10,188.03	\$43,602.00	-		102.5
STATE	CAPPED SALARY 75% FO	3	Curais states	Ť			\$		
07/75	TOTAL PROGRAM IKA	\$	-	5	130,000.00	\$685,830.96	\$		841,830.96
	TOTAL FEDERAL	\$	837,400.00	\$	12,940.00	\$58,145.00	-		71,085.00
	OTHER THAN PS 75% SRM	s	71,085.00	S	10,684.80	\$49,707.89			60,392.69
	FRINGE BENEFIT 75% SRM	s	52,322.31 60,392.69	S	9,475.20	\$42,847.11			52,322.31
	VALIDATED - SALARY 75% SRM	5	E2 222 24					2	,000.30
	CAPPED SALARY 75% SRM	5	153,405.00	\$	29,112.00	\$128,723.96			157,835.96
	OTHER THAN PS 75% FO	S	97,197.00		34,465.90	\$150,982.01			161,370.0 185,447.9
	VALIDATED - SALARY 75% FO FRINGE BENEFIT 75% FO	\$	- 10,021.00		30,564.10	\$130,805.99	1	5	161 270 0
	CAPPED SALARY 75% FO	1 8				\$1,394.00	13	•	1,715.0
	CPP 100%	\$	-11.10.00	S	321.00	\$1,394.00		\$ \$	52,910.0
PEDERAL	FRINGE BENEFIT 100%	s			15,071.61	\$37,838.39		\$	98,752.0
ALL BASES) FEDERAL	VALIDATED - SALARY 100%	\$		The second second	13,365.39	\$85,386.61			Mus War
GRAND TOTAL	CAPPED SALARY 100%	3	48,315.00	677	P. Carlotte and P. Land	L v 100mmenter	+		
		0 12	国际企业	16-3	自体的域的原理	\$0.00		the Tra	Profession 1
A	ED é	1		\$		\$0.0			
	OTHER THAN PS 25% SRM TOTAL STATE	_		S		\$0.0	_	S	•
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	VALIDATED - SALARY 25% SRM	- 1		S	-	\$0.0	0	s	
	CAPPED SALARY 75% SRM			10%	C 18	\$0.0	0	S	
	OTHER THAN PS 25% FO		\$.	İs	-	\$0.0	- 1	S	
	FRINGE BENEFIT 25% FO		\$.	s	•	\$0.0		s	
	VALIDATED - SALARY 25% FO		S THE REST OF THE REST	s		5		2.75	
STATE	CAPPED SALARY 75% FO	+	\$1.50.00	+-					
	·	\dashv	s .	\$		\$0.0	00	\$	
	TOTAL FEDERAL	-		_		\$0.0			
	FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM	- 1				\$0. \$0.		l	

JUSTIFICATION: THIS MODIFICATION INCREASES AFP/ALLOTMENT FOR THE PURPOSE OF Additional FY16 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).

Haring Edmirmon 18 Feb 2016
Program Manager Signature/Date

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

		DEOUBER BOD	DITE CITE OF				PAGE 1 c
		REQUEST FOR	PURCHASE	٠		NO. F8K7CE602	7A901 00000
	LLATION AGARA FALLS				****	DATE 27-JAN-20	16
TO: C	ONTRACTING	OPPICER				CLASS	
<u> </u>						\$205	
THROUG CP1						CONTRACT, PURCI	IASE ORDER OR DELIVE
FROM: CES	(insert RC	/CC if applicable)			· · · · · · · · · · · · · · · · · · ·		
		IT IS REQUESTED THAT THE SUPPL	IES AND SERVICES ENUM	ERATED BELO	W AND I	N THE ATTACHED : I	CT 12
PURCHA 107 AW	SED FOR FY 16 Refu	se Service Charges	DELIVERY TO		-	NOT LATER THAN 26-FEB-2016	
ITEM	DESCRIPT	ON OF MATERIAL OR SERVICES TO	BE PURCHASED	QUANTITY	UNIT		
				QUALITY I	LONII	PRICE UNIT	ESTIMATED TOTAL COS
	"I cert	ify that the goods acquired	i under this		 	\$	ş
	agreemen	are legitimate, specific	requirements				•
	which the	ting a bona fide need of these funds are obligated."	e fiscal year in	0.000 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
		.se runds are obligated."		000	The season de se	al quantitation of the control of th	
0001	FY16-F410 payable t	4-107CES-Form 9-Refuse Ser the914 AW/FM CLIN0001	vice Charges	12	мо	385.23	4,622.7
		Info: DODF8K7CE		* interest of the second			
0002	FY16-F410 payable t	4-107CES-Form 9-Refuse Ser o the914 AW/FM CLIN0001	vice Charges	1803.48	LO	1.00	1,803.48
		Info: DODF8K7CE					
0003	FY16-F410	4-107CES-Form 9-Refuse Ser	vice Charges	3516.72	LO	1.00	3,516.72
	payable t	o the914 AW/FM CLIN0001					3,310.72
	Delivery	Info: DODF8K7CE		And the second s	Manadaka and a proprieding proper		
				The special section is the section of the section o	Mirriado de partir a antigar partir de la composição de l	Contact the second seco	
					- Andrews - Angles -		
	***************************************			TOTAL STATE AND	женден адосударация		
JRPOSE					······································	, TOTAL: \$	9,942.96
	FY16-F41G4	-107CES-Form 9-Refuse Service	Charges payable to t				
ATE		TYPED NAME AND GRADE OF ZIMMERMAN, KARIN CIV_USAN	REQUESTING OFFICIAL		SIGNAT	TURE	
01-FE	B-2016	REQUESTOR CIV USAN	ŗ			//SIGNED*//	
		CES/SNY			TELEP	IONE NO.	
TE		TYPED NAME AND GRADE OF	APPROVING OFFICIAL		SIGNAT	238-2404	
	B-2016	RESOURCE ADVISOR CEF, 238-2525				//SIGNED*//	
certif lotmen	y that the ta, the ava NG CLASSIFI	supplies and services listed a ilable balances of which are a CATION	above and in the attac sufficient to cover th	ched list ar he cost ther	e prope eof, an	rly chargeable to d funds have been	the following committed.
		TION PAGE. LEGACY LOA IS POURLY.	ROVIDED FOR INFORMA			MOUNT	\$ 9,942.96
TE	300	TYPED NAME AND GRADE OF C DIER, MATTHEW SRA USAF			SIGNATO		
03-FE8	-2016	CERTIFIER CPTF, 238-3273			that f	/DIGITALLY SIGNE unds are availa	ID*// I Certify ble.
F FORM	9, MAR 77 (EF)		'Generated by DEAA	us.			

Continuation Sheet	AF Form 9	DOCUMENT NUMBER F8K7CE6027A901 00000	Page 2 of 2
CCOUNTING CLASSIFICAT	ION:		- Aga C U E
SFIS: 05700038400 999900.999961 050 DEAMS000000000000 Legacy: 5763840	0000001224063	46 254.3304 01010000011Z 00000 05700038400000001616D # NA L 570F4 55879F 387700 F87700	\$ 4,622.7
SFIS: 05700038400 999900.999961 050 DEAMS00000000000000 Legacy: 5763840	0000001616D F41G4 376U4 5879F 2016 387700 10300 0000001224064	36 254.3304 01010000011Z 00000 05700038400000001616D # NA . 570F4 55879F 387700 F87700	\$ 1,803.48
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		Accounting Line Total:	\$ 9,942.96

Sanzo, Melissa L MSG USARMY NG NYARNG (US)

From:

Zimmerman, Karin E NFG USAF 107 MSG (US)

Sent:

Monday, March 07, 2016 12:18 PM

To:

Sanzo, Melissa L MSG USARMY NG NYARNG (US)

Subject:

RE: aaagggh

Signed By:

karin.zimmerman@us.af.mil

That is because of the refuse. FY16 funding from NGB for refuse was \$5512 but the refuse form 9 needed to be the amount of the full contract which goes through 31 Jan of 2017. Our finance office supplied the difference of \$4,430.96



//SIGNED//

Karin E. Zimmerman, SNY/CE State of New York Resource Advisor 107th Airlift Wing 2665 Johnson Street Niagara Falls, NY 14304-6065

DSN: 238-3647

Commercial: 716-236-3647

DSN Fax: 238-2407

Commercial Fax: 716-236-2407

----Original Message----

From: Sanzo, Melissa L MSG USARMY NG NYARNG (US)

Sent: Monday, March 07, 2016 11:54 AM

To: Zimmerman, Karin E NFG USAF 107 MSG (US)

Subject: aaagggh

Karin your MORD and MODS match each other, but they do not match the AFMS that I have on record going to you 38/37)

Your MORD/MOD shows a change of \$685,830, but the AFM shows \$681,400, a diff of \$4430.....

V/R

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

AS OF:

3/9/2016

***************************************		M	DD # 3	<u> </u>	AS (DF:	3/9/2
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)		CURRENT ALLOCATION ALLOTMENT)	CHANGE +/-		REVISED ALLOCATIO (ALLOTMEN
FEDERAL	CAPPED SALARY 100% VALIDATED - SALARY 100% FRINGE BENEFIT 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	\$ 26,724.0 \$ 30,722.0 \$ 2,965.0 \$ 172,205.6 \$ 198,767.3 \$ 630,723.0 \$ 121,269.00 \$ 139,974.00 \$ 65,537.00 \$ 1,388,887.00	0 \$ 0 \$ 7 \$ 8 \$ 8 \$ 8 \$ \$ \$ \$ \$	37,200.00 118,815.00 21,334.54 24,526.46	\$ 26,405.6 \$ 2,409.0 \$ 139,916.0 \$ 161,497.0 \$ 517,603.0 \$ 97,409.0 \$ 112,434.0 \$ 52,657.0	53 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50	26,724 30,722 2,964 172,275 198,697, 636,418. 118,743.9 136,960.4 64,396.0
STATE	IKA CAPPED SALARY 75% FO		Ľ	234,800.00	1,133,300.00	9 3	1,387,900.0
VALIDATED - FRINGE BEN OTHER THAN CAPPED SAL VALIDATED - FRINGE BENI OTHER THAN	VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM	\$ 57,401.89 \$ 66,255.78 \$ 210,241.00	\$ \$ \$	10,786.33 12,400.00 39,605.00	46,638.67 53,832.33 172,534.33	S	57,425.0 66,232.3 212,139.3
	VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM OTHER THAN PS 25% SRM	\$ 40,423,00 \$ 46,658.00 \$ 21,845,67	\$ \$ \$	7,111.51 8,175.49 3,913.00	32,469.67 37,478.00 17,552.33	S	39,581.1 45,653.4
	TOTAL STATE	\$ 442,825.33	\$	81,991.33	360,505.33	1	21,465.3 442,496.6
174TH AFP			S		,	屵	442,496.6
TOTAL AFP	\$ 1,388,887.00		PARTICIPATION		0.00	╄	

JUSTIFICATION: THIS MODIFICATION Adds ALLOTMENT FOR THE PURPOSE OF FY-16 2st 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).

Program Manager Signature/Date

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

MOD #2

AS OF:

3/8/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT
GABRESKI	CAPPED SALARY 100%	A company constraint			******
FEDERAL	VALIDATED - SALARY 100%				P. Carlot
	FRINGE BENEFIT 100%			\$0.00	
	CPP 100%			\$0.00	ŀ
	CAPPED SALARY 75% FO		0.0000000000000000000000000000000000000	\$0.00	
	VALIDATED - SALARY 75% FO				
				\$0.00	
	FRINGE BENEFIT 75% FO			\$0.00	l
	OTHER THAN PS 75% FO			\$0.00	
	CAPPED SALARY 75% SRM				Comment of the Comment was
	VALIDATED - SALARY 75% SRM				
	FRINGE BENEFIT 75% SRM			\$0.00	
	OTHER THAN PS 75% SRM			\$0.00	
				\$0.00	
\$.	TOTAL FEDERAL	\$.	\$.	\$0.00	\$ -
STATE	CARRED CALARY TO				
JIAIL	CAPPED SALARY 75% FO	\$ ~ 2 %, ~			
	VALIDATED - SALARY 25% FO	\$.	\$ -	\$0.00	
	FRINGE BENEFIT 25% FO	-	\$ -	\$0.00	Č
	OTHER THAN PS 25% FO	-	\$.	\$0.00	-
	CAPPED SALARY 75% SRM	8.1.3	E St. St. State of the St.	N - 1 N - 12	\$
	VALIDATED - SALARY 25% SRM	\$	S		
	FRINGE BENEFIT 25% SRM	\$		\$0.00	S -
	OTHER THAN PS 25% SRM	s .	s -	\$0.00	\$.
	TOTAL STATE		\$.	\$0.00	\$.
	TIOTALSTATE	\$ -	S -	\$0.00	\$.
NAGARA	CAPPED SALARY 100%		And the second s		4
FEDERAL	VALIDATED - SALARY 100%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	British - Language		
	FRINGE BENEFIT 100%	1		\$0.00	
	CPP 100%	1		\$0.00	
			Marine Santonia (Society	\$0.00	
	CAPPED SALARY 75% FO				in the second
	VALIDATED - SALARY 75% FO			\$0.00	
	FRINGE BENEFIT 75% FO		1	\$0.00	
	OTHER THAN PS 75% FO]		1	
	CAPPED SALARY 75% SRM		Cart St. Sancarroscope w	\$0.00	Mary .
	VALIDATED - SALARY 75% SRM			and the first the	
	FRINGE BENEFIT 75% SRM			\$0.00	
	OTHER THAN PS 75% SRM			\$0.00	
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	TOTAL FEDERAL	\$.	\$.	\$0.00	
STATE	IKA				·
SIMIE	CAPPED SALARY 15% FO		Della Salas Arias		
	VALIDATED - SALARY 25% FO	\$ -	s .	\$0.00	
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	VALIDATED - SALARY 25% SRM		and a second of		
	FRINGE BENEFIT 25% SRM		•	\$0.00	
		- 9	-	\$0.00 \$	
	OTHER THAN PS 25% SRM	\$. !	-	\$0.00 \$	
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ANCOCK	CAPPED SALARY 100%	signatoria, principal di			Philippin 1972 PROMITO
CENEDAL	VALIDATED - SALARY 100%				\$14 No. 16 C
FEDERAL				\$0.00	
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FEDERAL	FRINGE BENEFIT 100%		T	\$0.00	
FEDERAL	CPP 100%	No. of Control of Control		\$0.00 \$0.00	
PEDERAL	CPP 100%		s Art main miles	\$0.00	500 TANS

1	FRINGE BENEFIT 75% FO	1					
l	OTHER THAN PS 75% FO		1		\$0.0	00 [
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	FRINGE BENEFIT 75% SRM	и			\$0.0	n	
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	OTHER THAN PS 75% SRM				\$0.0		
\$.	TOTAL FEDERAL	\$.	\$	-	\$0.0		
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	OTHER THAN PS 25% FO	- \$	\$	-	\$0.0		-
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	VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM	1 '	\$		\$0.00) \$	
	OTHER THAN PS 25% SRM	-	\$	-	\$0.00	1 1	_
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TRATTON	CARRED SALASIA				\$0.00		
FEDERAL	CAPPED SALARY 100%	\$ 48,315.00	C & 1 - 4 Mr 2000.	10 10 10 10 10 10	10.000.000.000		
· mornet V/In	VALIDATED - SALARY 100% FRINGE BENEFIT 100%	\$ 75,357.00		14,112.00	\$86,891.00	s	101,003.00
	CPP 100%	\$ 86,980.00		16,288.00	\$46,416.00	5	62,704.00
	CAPPED SALARY 75% FO	\$ 3,076.00		600.00	\$2,476.00		3,076.00
	VALIDATED - SALARY 75% FO	\$ 53,508.00	Tarrell Commencer	A HARIAN	\$2.50 m 10.50		
	FRINGE BENEFIT 75% FO	\$ 130,669.00 \$ 150,825.00		24,510.00	\$158,499.00		183,009.00
	OTHER THAN PS 75% FO	\$ 396,793.00		28,290.00	\$70,195.00		98,485,00
	CAPPED SALARY 75% SRM	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Signatura in	74,800.0 0	\$255,593.00	\$	330,393.00
	VALIDATED - SALARY 75% SRM	\$ 193,054.00	S	22 007 00		19,450	7.00 417
	IFRINGE BENEFIT 75% SRM	\$ 222,832.00		33,887.00 39,113.00	\$234,279.00	\$	268,166.00
	OTHER THAN PS 75% SRM	\$ 71,814.00		12,900.00	\$108,337.00 \$48,614.00		147,450.00
1,331,400.00	TOTAL FEDERAL	\$ 1,331,400.00	\$	244,500.00	\$1,011,300.00		61,514.00
STATE					\$1,011,300.00	3	1,255,800.00
SIAIE	CAPPED SALARY 75% FO	\$ 17,836.00		a a sayaya a		1.01 Sept. 2.165 + 2	
	VALIDATED - SALARY 25% FO	\$ 43,556.33	\$	8,170.00	\$60 000 AA		
	FRINGE BENEFIT 25% FO	\$ 50,275.00	\$	9,430.00	\$52,833.00	\$	61,003.00
	OTHER THAN PS 25% FO	\$ 132,264.33	s	24,933.33	\$23,398.33	\$	32,828.33
	CAPPED SALARY 75% SRM	\$	AUTO.	24,505.00	\$85,197.67	\$	110,131.00
	VALIDATED - SALARY 25% SRM	\$ 64,351,33		11,295.67	A		
	FRINGE BENEFIT 25% SRM	\$ 74,277.33	\$			\$	89,388.67
	OTHER THAN PS 25% SRM	\$ 23,938.00	\$	13,037.67		\$	49,150.00
	TOTAL STATE	\$ 388,662.33		4,300.00	\$16,204.67	\$	20,504.67
EWART		- 300,002.33	3	71,166.67	\$291,839.00	\$	363,005.67
FEDERAL	CAPPED SALARY 100%	172		I		an the comment	
	VALIDATED - SALARY 100% FRINGE BENEFIT 100%				\$0.00	taute lijtš	
	CPP 100%				\$0.00		
	and all the authors from the content of the content of	0121 0 1 2 200 1 0			\$0.00		
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I	OTHER THAN PS 75% FO			-	\$0.00		1
i i	CAPPED SALARY 75% SRM	57 T20-7 A. 147 - Bro 10 - 1 - 1 - 1		-	\$0.00		1
1	VOLUEU SHLAKT 13% SRM			STATE OF THE STATE		Quarte et	rayarga wê ew.
	VALIDATED SALADY TON ACT	response to the responsible of the filter of			\$0.00	784	La Morri Matri M
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	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM						
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STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO	\$		- -	\$0.00 \$0.00 \$0.00		
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STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO	\$		- - - -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		and the state of the
STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO CAPPED SALARY 75% SRM	\$ \$ \$ \$			\$0.00 \$0.00 \$0.00 \$0.00 \$		
STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 25% SRM	\$ \$ \$ \$		-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
STATE	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM	\$		-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

BEST TREATER THE CAN	TOTAL STATE	\$	-	Is	_	80.00	ء ا	
GRAND TOTAL	CAPPED SALARY 100%		Miritan America		TORK THE PROPERTY OF	\$0.00	\$	Shalk Y-Avenue y-a-
(ALL BASES) FEDERAL	VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO VALIDATED - SALARY 75% FO FRINGE BENEFIT 75% FO	\$ \$ \$ \$ \$ \$ \$ \$ \$	46,315.00 75,357.00 86,980.00 3,076.00 53,508.00 130,669.00 150,825.00	\$ \$ \$	14,112.00 16,288.00 600.00 24,510.00 28,290.00	\$88,891.00 \$46,416.00 \$2,476.00 \$158,499.00	\$ \$	101,003.0 62,704.0 3,076.0
	OTHER THAN PS 75% FO CAPPED SALARY 75% SRM VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM	\$ \$	396,793.00 193,054.00	\$	74,800.00 33,887.00	\$70,195.00 \$255,593.00 \$234,279.00	\$ \$	98,485.00 330,393.00 268,166.00
	OTHER THAN PS 75% SRM TOTAL FEDERAL	\$	222,832.00 71.814.00 1,331,400.00	\$ \$	39,113.00 12,900.00 244,500.00	\$108,337.00 \$48,614.00	\$ \$	147,450.00 61,514.00
	TOTAL PROGRAM IKA	\$		S	244,300.00	\$1,011,300.00	\$	1,255,800.00
STATE	CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM	\$ \$ \$ \$	17,836,00 43,556.33 50,275.00 132,264.33		8,170.00 9,430.00 24,933.33	\$23,398.33	\$ \$ \$	61,003.00 32,828.33 110,131.00
	VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM OTHER THAN PS 25% SRM	\$ \$ \$		\$ \$ \$	11,295.67 13,037.67 4,300.00	\$36,112.33	\$ \$ \$	89,388.67 49,150.00 20,504.67
2 32 32 32 32 33 3 3 3 3 3 3 3 3 3 3 3	TOTAL STATE	\$	388,662.33	\$	71,166.67	2221	\$	363,005.67
ED AFP Total	PROGRAM TOTAL \$ 1,331,400.00		1,720,062.33	\$	315,666.67	\$1,303,139.00	1 (4° 2)	1,618,805.67
TATE AFP Total	\$ 388,662.33							

JUSTIFICATION: FY16 Appendix 21 MOD 2. The purpose of this MOD is to increase the funding by \$1,011,300. 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 Roth, 109 AW COMPTROLLER
DATE: 5 0 1 4 4 7 1/6

AS OF:

2/25/2016

			M	OD	#	AS OF	•	2/25/2016
LOCATION	FUNDING CATEGORIES CAPPED SALARY 100%		VALIDATED FUNDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-		REVISED ALLOCATION (ALLOTMENT
FEDERAL	VALIDATED - SALARY 100% FRINGE BENEFIT 100% CPP 100% CAPPED SALARY 75% FO	\$ \$ \$	103,027.65 55,184.35 5,369.00	\$ \$ \$	13,399.65 16,265.35 1,006.00	\$89,628.00 \$38,919.00 \$4,362.00	\$	103,027.6 55,184.3
	VALIDATED - SALARY 75% FO FRINGE BENEFIT 75% FO OTHER THAN PS 75% FO CAPPED SALARY 75% SRM	\$ \$ \$	161,431.18 86,466.82 940,836.00	\$ \$ \$	21,205.09 25,276.91 176,404.00	\$140,226.09 \$61,189.91 \$764,432.00	\$	161,431.1 86,466.8 940,836.0
	VALIDATED - SALARY 75% SRM FRINGE BENEFIT 75% SRM OTHER THAN PS 75% SRM TOTAL FEDERAL	\$ \$ \$		\$ \$	32,497.11 39,446.89 25,814.00	\$234,377.02 \$103,497.98 \$110,053.00		266,874.1 142,944.8 135,867.0
STATE	CAPPED SALARY 75% FO VALIDATED - SALARY 25% FO	\$	* Ref. b.	\$	50 10 17	\$1,546,685.00	\$	1,898,000.0
 	FRINGE BENEFIT 25% FO OTHER THAN PS 25% FO CAPPED SALARY 75% SRM	\$ \$ \$	28,822.27	\$ \$ \$	7,068.36 8,425.64 58,801.33	000 000 -		53,810.39 28,822.27 313,612.00
	VALIDATED - SALARY 25% SRM FRINGE BENEFIT 25% SRM OTHER THAN PS 25% SRM	\$	88,958.04 47,648.29	\$ 5	10,832.37 13,148.96	604 400 00	\$	88,958.04 47,648.29

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,546,685 for the remaining balance for 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: 20 160225

Charles V. Bland, 2dLt, NYANG Budget Officer, 105th AW 845-563-2842 DSN: 636-2842 charles.bland@ang.af.mil