

COOPERATIVE AGREEMENT MODIFICATION

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

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P0007 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:

Action	Funding Source	Old Allocation	Change	New Allocation	Change	Closing Allocation
FED	Allotment - 75%	\$ 205,856.00	2,600.00	\$ 208,456.00	(13,616.03)	\$ 194,839.97
	CPP 100%	\$ 344.00	0.00	\$ 344.00	173.15	\$ 517.15
	TOTAL FEDERAL ALLOTMENT	\$ 206,200.00	2,600.00	\$ 208,800.00	(13,442.88)	\$ 195,357.12
FED	AFP - 75%	\$ 205,856.00	2,600.00	\$ 208,456.00	(13,616.03)	\$ 194,839.97
	CPP 100%	\$ 344.00	0.00	\$ 344.00	173.15	\$ 517.15
	TOTAL FEDERAL AFP	\$ 206,200.00	2,600.00	\$ 208,800.00	(13,442.88)	\$ 195,357.12
STATE	Allotment - 25% State	\$ 68,618.67	866.66	\$ 69,485.33	(1,735.49)	\$ 67,749.84
STATE	AFP - 25% State	\$ 68,618.67	866.66	\$ 69,485.33	(1,735.49)	\$ 67,749.84

DESCRIPTION OF MODIFICATION:

- JUSTIFICATION: Adjust funding to reflect final expenditures to CLOSE APP 1022 for FY15. Total expenditures for APP 1022 FY15 were \$195,357.12. A total of \$13,442.88 was de-obligated thereby officially CLOSING FY15 APP 1022.
- ACTION: Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- See Modification Requirements for Air Guard FY 15 Air Base Environmental Program.
- Replace page 5 of Appendix 1022, FY 15 with updated attachment.
- This Appendix is subject to the availability of funds.
- 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.

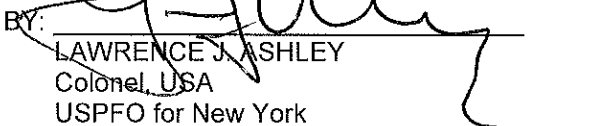
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General

Date: 15 Oct 17

NATIONAL GUARD BUREAU:

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

Date: 18 OCT 17

APPROVED AS TO LEGAL FORM:

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

Date: 11 Oct 2017

APPROVED AS TO LEGAL FORM:

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

Date: 11 OCT 2017

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%)	\$ 194,839.97	\$ 194,839.97
CPP (100%)	\$ 517.15	\$ 517.15
Federal Total	\$ 195,357.12	\$ 195,357.12
State (25%)	\$ 67,749.84	\$ 67,749.84
State Total	\$ 67,749.84	\$ 67,749.84

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#7 CLOSE Total MFL AS OF: 9/19/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION	DE-OBLIGATION	CLOSING ALLOCATION
GABRESKI FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 43,824.18	\$ 42,238.73	\$ 1,681.76	\$ 43,920.49	\$ (96.31)	\$ 43,824.18
	FRINGE BENEFIT 75%	\$ 23,462.11	\$ 22,589.27	\$ 918.24	\$ 23,507.51	\$ (45.40)	\$ 23,462.11
	OTHER THAN PS 75%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CPP	\$ 134.70	\$ 172.00	\$ -	\$ 172.00	\$ (37.30)	\$ 134.70
	TOTAL FEDERAL	\$ 67,420.99	\$ 65,000.00	\$ 2,600.00	\$ 67,600.00	\$ (179.01)	\$ 67,420.99
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 14,608.06	\$ 14,079.58	\$ 560.59	\$ 14,640.16	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 7,820.70	\$ 7,529.76	\$ 306.08	\$ 7,835.84	\$ -	\$ -
	OTHER THAN PS 25%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL STATE	\$ 22,428.76	\$ 21,609.33	\$ 866.67	\$ 22,476.00	\$ -	\$ -
106TH AFP	\$ 67,420.99						
NIAGARA FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 41,544.06	\$ 41,006.00	\$ -	\$ 41,006.00	\$ 538.06	\$ 41,544.06
	FRINGE BENEFIT 75%	\$ 22,241.42	\$ 24,091.00	\$ -	\$ 24,091.00	\$ (1,849.58)	\$ 22,241.42
	OTHER THAN PS 75%	\$ 284.25	\$ 3,231.00	\$ -	\$ 3,231.00	\$ (2,946.75)	\$ 284.25
	CPP	\$ 133.62	\$ 172.00	\$ -	\$ 172.00	\$ (38.38)	\$ 133.62
	TOTAL FEDERAL	\$ 64,203.35	\$ 68,500.00	\$ -	\$ 68,500.00	\$ (4,296.65)	\$ 64,203.35
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 13,848.02	\$ 13,668.67	\$ -	\$ 13,668.67	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 7,413.81	\$ 8,030.33	\$ -	\$ 8,030.33	\$ -	\$ -
	OTHER THAN PS 25%	\$ 94.75	\$ 1,077.00	\$ -	\$ 1,077.00	\$ -	\$ -
	TOTAL STATE	\$ 21,356.58	\$ 22,776.00	\$ -	\$ 22,776.00	\$ -	\$ -
107TH AFP	\$ 64,203.35						
HANCOCK FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 5,230.54	\$ 6,326.72	\$ -	\$ 6,326.72	\$ (1,096.18)	\$ 5,230.54
	FRINGE BENEFIT 75%	\$ 2,802.53	\$ 7,273.28	\$ -	\$ 7,273.28	\$ (4,470.75)	\$ 2,802.53
	OTHER THAN PS 75%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CPP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL FEDERAL	\$ 8,033.07	\$ 13,600.00	\$ -	\$ 13,600.00	\$ (5,566.93)	\$ 8,033.07
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 1,743.51	\$ 2,108.91	\$ -	\$ 2,108.91	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 934.18	\$ 2,424.43	\$ -	\$ 2,424.43	\$ -	\$ -
	OTHER THAN PS 25%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL STATE	\$ 2,677.69	\$ 4,533.33	\$ -	\$ 4,533.33	\$ -	\$ -
174TH AFP	\$ 8,033.07						
STRATTON FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 1,506.43	\$ 2,500.00	\$ -	\$ 2,500.00	\$ (993.57)	\$ 1,506.43
	FRINGE BENEFIT 75%	\$ 806.22	\$ -	\$ -	\$ -	\$ 806.22	\$ 806.22
	OTHER THAN PS 75%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CPP	\$ 133.02	\$ -	\$ -	\$ -	\$ 133.02	\$ 133.02
	TOTAL FEDERAL	\$ 2,445.67	\$ 2,500.00	\$ -	\$ 2,500.00	\$ (54.33)	\$ 2,445.67
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 502.14	\$ 833.33	\$ -	\$ 833.33	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 268.74	\$ -	\$ -	\$ -	\$ -	\$ -
	OTHER THAN PS 25%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL STATE	\$ 770.88	\$ 833.33	\$ -	\$ 833.33	\$ -	\$ -
109TH AFP	\$ 2,445.67						
STEWART FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 34,779.45	\$ 42,010.00	\$ -	\$ 42,010.00	\$ (7,230.55)	\$ 34,779.45
	FRINGE BENEFIT 75%	\$ 18,054.03	\$ 14,590.00	\$ -	\$ 14,590.00	\$ 3,464.03	\$ 18,054.03
	OTHER THAN PS 75%	\$ 304.75	\$ -	\$ -	\$ -	\$ 304.75	\$ 304.75
	CPP	\$ 115.81	\$ -	\$ -	\$ -	\$ 115.81	\$ 115.81
	TOTAL FEDERAL	\$ 53,254.04	\$ 56,600.00	\$ -	\$ 56,600.00	\$ (3,345.96)	\$ 53,254.04
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 11,593.15	\$ 14,003.33	\$ -	\$ 14,003.33	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 4,863.33	\$ 4,863.33	\$ -	\$ 4,863.33	\$ -	\$ -
	OTHER THAN PS 25%	\$ 101.58	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL STATE	\$ 16,558.07	\$ 18,866.67	\$ -	\$ 18,866.67	\$ -	\$ -
106TH AFP	\$ 53,254.04						
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY						
	VALIDATED - SALARY 75%	\$ 126,884.66	\$ 134,081.45	\$ 1,681.76	\$ 135,763.21	\$ (8,878.55)	\$ 126,884.66
	FRINGE BENEFIT 75%	\$ 67,366.31	\$ 68,543.55	\$ 918.24	\$ 69,461.79	\$ (2,095.48)	\$ 67,366.31
	OTHER THAN PS 75%	\$ 589.00	\$ 3,231.00	\$ -	\$ 3,231.00	\$ (2,642.00)	\$ 589.00
	CPP	\$ 517.15	\$ 344.00	\$ -	\$ 344.00	\$ 173.15	\$ 517.15
	TOTAL FEDERAL	\$ 195,357.12	\$ 206,200.00	\$ 2,600.00	\$ 208,800.00	\$ (13,442.88)	\$ 195,357.12
	IKA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE	VALIDATED - SALARY 25%	\$ 42,294.89	\$ 44,693.82	\$ 560.59	\$ 45,254.40	\$ -	\$ -
	FRINGE BENEFIT 25%	\$ 21,300.76	\$ 22,847.85	\$ 306.08	\$ 23,153.93	\$ -	\$ -
	OTHER THAN PS 25%	\$ 196.33	\$ 1,077.00	\$ -	\$ 1,077.00	\$ -	\$ -
	TOTAL STATE	\$ 63,791.98	\$ 68,618.67	\$ 866.67	\$ 69,485.33	\$ -	\$ -
	PROGRAM TOTAL	\$ 259,149.10	\$ 274,818.67	\$ 3,466.67	\$ 278,285.33	\$ -	\$ -
TOTAL FED AFP	\$ 195,357.12						
TOTAL STATE AFP	\$ 63,791.98						

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

LOCATION	FUNDING CATEGORIES	MOD# 2		AS OF:	8/23/2017
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY	\$ 62,129.60			
	VALIDATED - SALARY 75%	\$ 42,238.73	42,238.73	1,681.76	43,920.49
	FRINGE BENEFIT 75%	\$ 22,589.27	22,589.27	918.24	23,507.51
	OTHER THAN PS 75%		-		-
	CPP	\$ 172.00	172.00		172.00
	TOTAL FEDERAL	\$ 65,000.00	\$ 65,000.00	2,600.00	\$ 67,600.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$14,079.58	\$14,079.58	560.59	\$14,640.16
	FRINGE BENEFIT 25%	\$7,529.76	\$7,529.76	306.08	\$7,835.84
	OTHER THAN PS 25%	\$0.00	\$0.00	0.00	\$0.00
	TOTAL STATE	\$21,609.33	\$21,609.33	866.67	\$22,476.00

JUSTIFICATION: This modification adjusts the amounts reported to include the OARS approved increase that was funded out of local un obligated annual balance after the FY close.

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).

HERTH.DEVERY.AUSTIN.1295926585
N.1295926585

Digitally signed by HERTH.DEVERY.AUSTIN.1295926585
DN: cn=US, o=U.S. Government, ou=DoD, ou=PKL
ou=USAF, cn=HERTH.DEVERY.AUSTIN.1295926585
Date: 2017.08.25 08:05:40 -0400

Capt Devery A. Herth, Comptroller, NYANG

DATE: 8/23/2017

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5753840 585 41G3 376U18 010000 5703A 55256F 667100 FB6325	DATE PREPARED 24-JUN-16	DOCUMENT NUMBER F9E7CE#288MD02 003
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PSR	DSR 137037	
PREPARED BY (Signature and title)	APPROVED BY (Signature and title)	

DESCRIPTION	AMOUNT
Document Amendment Summary	\$
BASIC	\$ 12,900.00
AMENDMENT 001	\$ 51,985.00
AMENDMENT 002	\$ 115.00
AMENDMENT 003	\$ 2,600.00
REVISED TOTAL	\$ 67,600.00
The Document/Amendment Summary does not represent the Government Accounting System	