

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1023

Project Name/Description and Location: ANG Security Cooperative Agreement

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 5-1, Chapter 3.

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

Action	Funding Source	From	Change	To
FED	Allotment	\$ 406,900.00	\$813,700.00	\$1,220,600.00
FED	AFP	\$2,140,783.57	\$0.00	\$2,140,783.57

DESCRIPTION OF MODIFICATION:

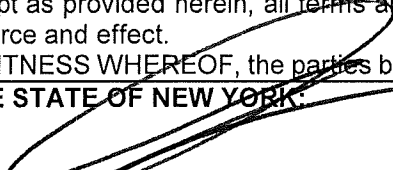
1. JUSTIFICATION: 2nd quarter funding for Appendix 1023, ANG Security Cooperative Agreement for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$813,700.
3. ACTION: TAG signature and review of the ANG Security Cooperative Agreement Appendix 1023, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 5 of Appendix 1023, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

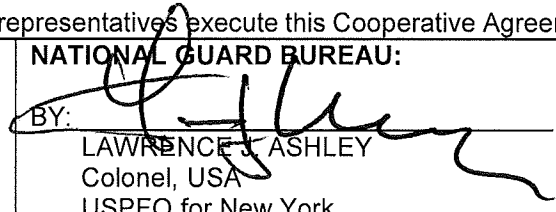
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

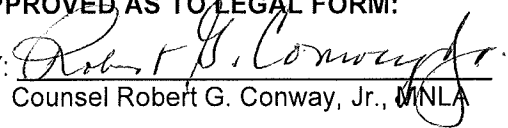
THE STATE OF NEW YORK:

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

Date: 2/2/17**NATIONAL GUARD BUREAU:**

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

Date: 30 Feb 17**APPROVED AS TO LEGAL FORM:**

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

Date: 30 Jan. 2017**APPROVED AS TO LEGAL FORM:**

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

Date: 24 JAN 2017

Section 2309. 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 State. Funds shall be obligated as received by the CA PM.

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

1. Fiscal Year 2016 :	Approved Budget/(AFP) \$2,385,000.00	Total Dollars Obligated \$2,385,000.00
2. Fiscal Year 2017 :	Approved Budget/(AFP) \$2,140,783.57	Total Dollars Obligated \$1,220,600.00
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023
 MOD 3

AS OF: 1/19/2017

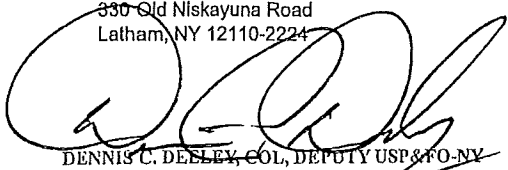
		VALIDATED FUNDING (AFP)	CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
GABRESKI	100% FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
	TOTAL FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
IKA			\$ -	0.00	
106th AFP:	\$750,820.90			0.00	
HANCOCK	100% FEDERAL	\$ 163,407.67	\$ 31,100.00	62,100.00	\$ 93,200.00
	TOTAL FEDERAL	\$ 163,407.67	\$ 31,100.00	62,100.00	\$ 93,200.00
174th AFP:	\$163,407.67			0.00	
STRATTON	100% FEDERAL	\$ 423,968.00	\$ 80,600.00	161,200.00	\$ 241,800.00
	TOTAL FEDERAL	\$ 423,968.00	\$ 80,600.00	161,200.00	\$ 241,800.00
109th AFP:	\$423,968.00			241,800.00	
STEWART	100% FEDERAL	\$ 802,587.00	\$ 152,500.00	305,000.00	\$ 457,500.00
	TOTAL FEDERAL	\$ 802,587.00	\$ 152,500.00	305,000.00	\$ 457,500.00
105th AFP:	\$802,587.00			0.00	
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$ 2,140,783.57	\$ 406,900.00	813,700.00	\$ 1,220,600.00
	TOTAL FEDERAL	\$ 2,140,783.57	\$ 406,900.00	813,700.00	\$ 1,220,600.00
	TOTAL IKA (106th)		\$ -	0.00	\$ -
FED AFP Total:		\$2,140,783.57			

**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 AFM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224



DENNIS C. DEELEY, COL, DEPUTY USP&FO-NY

DOCUMENT NUMBER: 31
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057916
Doc ID # 01057916031D

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds Is at the BA	
BUDGET ACTIVITY / PROGRAM	PREVIOUS AMOUNT	NET CHANGE
LINE ITEM		REVISED AMOUNT

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	3,120,300.00	1,953,100.00	5,073,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	129,200.00		129,200.00
TOTAL DIRECT	3,249,500.00	1,953,100.00	5,202,600.00
TOTAL APPROPRIATION	3,249,500.00	1,953,100.00	5,202,600.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,249,500.00	0.00	0.00	0.00
Net Change	0.00	1,953,100.00	0.00	0.00
Revised Amount	3,249,500.00	1,953,100.00	0.00	0.00
Cumulative	3,249,500.00	5,202,600.00	5,202,600.00	5,202,600.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G HRF SUPPORT BALANCE BQ-321-2693,Johnson,Patrick,CIV	55167F		ESP Code QM	D	8,100.00	0
01	011G Issuing Medical Commodity initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	8,000.00	0
01	011Z 105 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	305,000.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,900.00	0
01	011Z Stewart International Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	918,700.00	0
01	011Z Stewart International Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	690,400.00	0

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE SECURITY AGREEMENT
 CONTRACT NUMBER W912PQ-17-2-1023

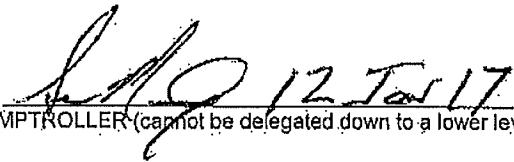
MOD #2

AS OF: 1/12/2017

		CURRENT ALLOTMENT	CHANGE	NEW ALLOTMENT
STEWART	100% FEDERAL	152,500.00	305,000.00	467,500.00
	TOTAL FEDERAL			

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$305,000.00 for the purpose of remaining FY17 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).



SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE: 3 Nov 2016

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D0FM7017MW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 457,500.00

Accounting Line Total: \$ 457,500.00

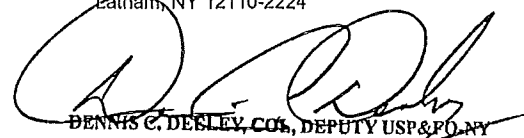
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fletcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated **AFML**
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 29
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057912
Doc ID # 01057912029D



DENNIS C. DESLEVY, COL, DEPUTY USP&FO, NY

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2017**

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
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	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	8,540,100.00	2,593,500.00	11,133,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,500.00		2,500.00
TOTAL DIRECT	8,542,600.00	2,593,500.00	11,136,100.00
TOTAL APPROPRIATION	8,542,600.00	2,593,500.00	11,136,100.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	8,142,600.00	400,000.00	0.00	0.00
Net Change	0.00	2,593,500.00	0.00	0.00
Revised Amount	8,142,600.00	2,993,500.00	0.00	0.00
Cumulative	8,142,600.00	11,136,100.00	11,136,100.00	11,136,100.00

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

SECTION D - REMARKS (STANDARD, OTHER) **No Data Found**

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53114F			D	300,000.00	0
01	011G	58221F	604		D	3,800.00	0
	Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt						
01	011R	52278F	52103		D	152,400.00	0
01	011R	52278F	52400		D	550,000.00	0
01	011Z	52625F	5703S	ESP Code SR	D	285,400.00	0
	106 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV						
01	011Z	52738F		ESP Code KH	D	5,400.00	0
	For SAPR Program--ESP KH and PEC 52738F apply-612-7789,Williams,Joyce,MSgt						
01	011Z	55256F	5703A		D	27,900.00	0
	Francis S. Gabreski Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV						
01	011Z	55256F			D	27,000.00	0
01	011Z	55854F			D	1,800.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Francis S. Gabreski Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	707,400.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	532,400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE Security Forces PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-17-2-1023
MORD # F9E3S5305MW01-01

LOCATION	FUNDING CATEGORIES	MOD 1 CRA TO 4/28/2017		AS OF: 1/9/2017	
		VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY	\$ -			
FEDERAL	VALIDATED - SALARY 100%	\$ 750,820.90	142,700.00	285,400.00	428,100.00
	FRINGE BENEFIT 100%				-
	OTHER THAN PS 100%				-
	CPP				-
	TOTAL FEDERAL	\$ 750,820.90	\$ 142,700.00	285,400.00	\$ 428,100.00
	IKA				

JUSTIFICATION: CRA FUNDING @59% VALIDATED FUNDING PROJECTED.

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.PATRICK, Digitally signed by JOHNSON.BRIAN.PATRICK.1024605147
 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
 cn=JOHNSON.BRIAN.PATRICK.1024605147
 Date: 2017.01.12 10:27:05 -0500
 1024605147

Major Brian P. Johnson, Comptroller, NYANG

DATE: 1/9/2017

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER

F9E3S56305MW01-01 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 285,400.00

Accounting Line Total:

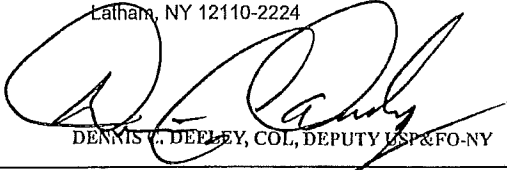
\$ 285,400.00

**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 AFM
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



DENNIS C. DEELEY, COL, DEPUTY LSP&FO-NY

DOCUMENT NUMBER: 32
DATE ISSUED: JANUARY 3, 2017
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1057914
Doc ID # 01057914032D

SYMBOL: 5773840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2017
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds is at the BA	
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET
LINE ITEM	AMOUNT	CHANGE
		REVISED
		AMOUNT

	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	2,355,200.00	1,388,000.00	3,743,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	1,900.00		1,900.00
TOTAL DIRECT	2,357,100.00	1,388,000.00	3,745,100.00
TOTAL APPROPRIATION	2,357,100.00	1,388,000.00	3,745,100.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,357,100.00	0.00	0.00	0.00
Net Change	0.00	1,388,000.00	0.00	0.00
Revised Amount	2,357,100.00	1,388,000.00	0.00	0.00
Cumulative	2,357,100.00	3,745,100.00	3,745,100.00	3,745,100.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST								
BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY	
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	19,000.00	0	
01	011Z 109 SFS Continuing Resolution Round 2-612-8192,Jackson,LTayna,CIV	52625F	5703S	ESP Code SR	D	161,200.00	0	
01	011Z Schenectady Municipal Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,100.00	0	
01	011Z Schenectady Municipal Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	765,100.00	0	
01	011Z Schenectady Municipal Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	420,600.00	0	

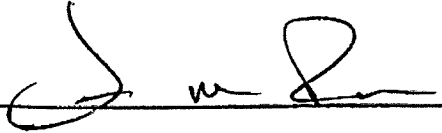
SECTION F - BELOW LEGAL LIMIT DETAIL Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE SECURITY AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1023**

		MOD #		AS OF: 1/7/2017	
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
HANCOCK FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
STRATTON FEDERAL	CAPPED SALARY		\$ 80,600.00	161,200.00	\$ 241,800.00
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ 80,600.00	161,200.00	\$ 241,800.00
	IKA			0.00	
AFP					
STEWART FEDERAL	CAPPED SALARY			0.00	
	100% FEDERAL CPP			0.00	
	TOTAL FEDERAL	\$ -	\$ -	0.00	\$ -
	IKA			0.00	
AFP					
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ 80,600.00	161,200.00	\$ 241,800.00
	100% FEDERAL CPP	\$ -	\$ -	0.00	\$ -
	TOTAL FEDERAL PROGRAM	\$ 0.00	\$ 80,600.00	\$161,200.00	\$ 241,800.00
	IKA	\$ 0.00	\$ -	241,800.00	\$ 241,800.00
TOTAL FED AFP	\$ -			0.00	

JUSTIFICATION: THIS MODIFICATION INCREASES ALLOTMENT FOR THE PURPOSE OF THE INCREASE OF FY17 ALLOTMENT. 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).

CM Sgt Joshua Walters  7 JAN 17
 Program Manager Signature/Date

 7 JAN 17
 Comptroller Signature/Date (cannot be delegated down to a lower level.)

