



**GOVERNMENT OF GUAM**  
 DEPARTMENT OF MILITARY AFFAIRS  
 ( DIPATTAMENTON ASUNTON MILITAT )  
 430 Army Drive, Bldg. 300  
 Barrigada, Guam 96913-4421

January 26, 2009

2009 JAN 27 PM 2: 24

**MEMORANDUM**

**TO:** Office of the Speaker Judith Won Pat  
 29<sup>th</sup> Guam Legislature

**From:** The Adjutant General

**SUBJECT:** FY08 – Prior Year Obligations

30-09-0126  
 Office of the Speaker  
 Judith T. Won Pat, Ed. D.  
 Date 1/27/09  
 Time 11:30 a  
 Received by [Signature]

*Hafa Adai Speaker!*

This is to report that Department of Military Affairs has prior year obligations to pay utilities for the Air National Guard for the months of August and September 2008. The breakdown is as follows:

	<u>Total</u>	<u>25% Local</u>	<u>75% Federal</u>
August 2008	\$12,445.43	\$3,111.36	\$9,334.07
September 2008	<u>\$12,877.25</u>	<u>\$3,219.31</u>	<u>\$9,657.94</u>
<b>Total</b>	<b>\$25,322.68</b>	<b>\$6,330.67</b>	<b>\$18,992.01</b>

We have submitted a letter to BBMR to request Governor's approval for payment of this obligation utilizing FY09 funding.

Should you have any questions regarding this report, please contact Mr. John T. Flores, Quartermaster at telephone no. 647-9150/9156.

*Dangkulo na Agradesimiento!*

**DONALD J. GOLDHORN**  
 Major General, Guam National Guard  
 The Adjutant General

cc: >Office of the Public Auditor  
 >Guam State Clearinghouse  
 0128