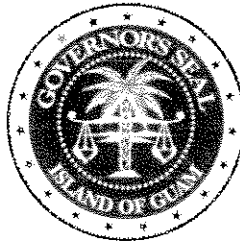


EDDIE BAZA CALVO
Governor



RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

MAY 20 2014

The Honorable Judith T. Won Pat
Speaker
I Mina Trentai Dos Na Liheslaturan Guåhan
Thirty-Second Guam Legislature
155 Hesler Street
Hagåtña, Guam 96910

32-14-1655
Date 5.21.14
Time 11:21am
Receiver [Signature]

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 13 of Chapter XIII of Public Law 32-068, notice of proposed request for **General Fund Transfer Authority of I Maga'lahaen Guåhan** shall be delivered to you at least fifteen (15) working days *before* the proposed transfer is made. As such, the following is herewith reported:

2014 MAY 21 AM 11:27
[Signature]

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
Public Works	Military Affairs	(111) Salaries	\$36,315	(290) Miscellaneous	\$36,315	To provide for the additional local funds required to match the increase in Federal funding approved for the Air National Guard (ANG) Facilities O&M Activities Program.

Sinseru yan Magåhet,

RAYMOND S. TENORIO
Acting Governor of Guam

Enclosure(s)

CC: Director, Office of Finance and Budget, *I Mina Trentai Dos Na Liheslaturan Guåhan*
Director, Department Public Works; Adjutant General, Department of Military Affairs

1655

CPD0514-1811

Date Prepared: _____

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: MILITARY AFFAIRS

DIVISION: AIR NATIONAL GUARD

TYPE: APPROPRIATION & ALLOTMENT ALLOTMENT ONLY []

Description of Action: Request Governor's Transfer Authority pursuant to Section 13 of Chapter XIII of P.L. 32-68 to reprogram funds to cover the local match requirement of Air National Guard Program.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100B143720MT950 - 290	----	\$141,151.00	\$36,315.00	\$177,466.00
	Net		\$36,315.00	
Allotments				
5100B143720MT950 - 290	APRIL/14	\$0.00	\$36,315.00	\$36,315.00
	Net		\$36,315.00	

AUTHORIZED SIGNATURES:

Requested By: *[Signature]* BBMR
Department / Agency Head

Approved / Disapproved By: *[Signature]* BBMR Representative

Account Modified By: *[Signature]* BBMR Analyst

3/27/2014
Date

APR 09 2014
Date

Date

* TOA: Type of Appropriation (Alpha); Act.: Activity (000 only); Acct. Code: Account Code (Object Classes)

DATE: 3/27/2014

REQUEST FOR APPROPRIATION/ALLOTMENT MODIFICATION

DEPT/DIVISION: Public Works
PROGRAM: Administrative Services Division

TYPE: APPROPRIATION: X ALLOTMENT: X

DESCRIPTION OF ACTION:

To decrease appropriation level by \$36,315 pursuant to Governor's Transfer Authority (P.L. 32-068: CH. XIII : Sec. 13) to address local match fund requirements for FY2014.

QUARTER	DIVISION/ ACCOUNT NUMBER	OBJECT CLASS	CURRENT APPRO. ALLOT. LEVEL	MODIFICATION + OR -	REVISED LEVEL
<u>Appropriation</u>					
	5100A131000GA001	111	698,904.00	(36,315.00)	662,589.00
<u>Allotment</u>					
August	5100A131000GA001	111	64,513.00	(36,315.00)	28,198.00

DOES MODIFICATION REQUIRE IMMEDIATE UPDATE OF ACCOUNTING

FILES?: YES NO

SIGNATURE:

Requestor: X Date: _____

Approved / Disapproved: JOHN A. RTOS, BBMR Director Date: APR 09 2014

Accounting Files Modified: g [signature] Date: _____

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Department of Military Affairs

Division / Section: Environmental

TYPE: APPROPRIATION & ALLOTMENT ALLOTMENT ONLY

Description of Action: To reprogram fund from Environment Program Local Match account object class 290 to Air National Guard Local match account object class 290 for \$10,405 to cover partial local match requirement of \$46,720 to match the additional federal match fund of \$140,162

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATION				
5100B143710MT952 - 290	---	\$10,405.00	(\$10,405.00)	\$0.00
5100B143720MT950 - 290	---	\$130,746.00	\$10,405.00	\$141,151.00
	Net		\$0.00	
Allotments				
5100B143710MT952 - 290	RESERVE	\$10,405.00	(\$10,405.00)	\$0.00
5100B143710MT952 - 290	Oct/13	\$0.00	\$10,405.00	\$10,405.00
5100B143710MT952 - 290	Oct/13	\$10,405.00	(\$10,405.00)	-\$0.00
5100B143720MT950 - 290	March/14	\$0.00	\$10,405.00	\$10,405.00
	Net		\$0.00	

AUTHORIZED SIGNATURES:

Requested By: [Signature] BBMR
Department / Agency Head

Date: 3/27/14
APR 09 2014

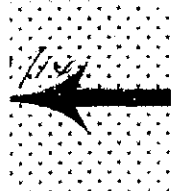
Approved / Disapproved By: [Signature]
BBMR Representative

Date: _____

Account Modified By: [Signature]
BBMR Analyst

Date: _____

* TOA: Type of Appropriation (Alpha); Act.: Activity (000 only); Acct. Code: Account Code (Object Classes)



Request No.: **DMA Mod 14-005**
 Date Prepared: **2-Apr-14**

BBMR - F12

APR 04 2014

DEPARTMENT: **MILITARY AFFAIRS**
 Division/Section: **AIR NATIONAL GUARD**

**Bureau of Budget and
 Management Research**

TYPE: **APPROPRIATION & ALLOTMENT [XX]** **ALLOTMENT ONLY [I]**

Description of Action: **REQUEST TO REFLECT THE INCREASE OF \$186,882.00 IN AIR GUARD MATCHED FUND AS PER APPENDIX 21 (P42102) WHICH REPRESENT 75% FEDERAL FUND OF \$140,162.00 AND 25% LOCAL FUND OF \$45,720.00**

AS 400 Account Number	Qtr / Mo.	CURRENT Approp./Allot Level(s):	Requested Modification(s): [+ or -]	REVISED Approp./Allot Level(s):
APPROPRIATIONS				
5101B143720CE103 361		303,906	146,882	450,788
5101B143720CE103 362		30,840	40,000	70,840
			186,882	
RESERVE / ALLOTMENT				
5101B143720CE103 361	Reserve	-	105,262	105,262.00
5101B143720CE103 362	Reserve	-	40,000	40,000
ALLOTMENTS				
5101B143720CE103 361	April 2014	-	41,620	41,620
	Net			

Requested By: *Benny M. Paulino*
BENNY M. PAULINO, MG/THE ADJ GENERAL
 Department / Agency Head

4/4/14
 Date

Approved / Disapproved By: *John A. Rios*
JOHN A. RIOS, BBMR DIRECTOR
 BBMR Representative

APR 09 2014
 Date

Account Modified By: _____
 BBMR Analyst

 Date

*TCA - Type of Appropriation (Alpha); Act. Activity (000 only); Acct. Code: Account Code (Object Classes)