

TO: DIRECTOR, DEPARTMENT OF BUDGET AND FINANCE

Request is hereby made for approval of the following allotments:

STATE OF HAWAII REQUEST FOR ALLOTMENT

A-19 - PARENT ACCOUNT (Initial)

DEPARTMENT AGRICULTURE
 APPROPRIATION SYMBOL S-14-202-A (Egg Products Inspection)
X-XX-XXX-XX

May include account title.

SPECIAL

Insert "Special"

Appropriation Warrant identifies main "Parent" account.

WARRANT NO. _____ DATE 07/01/13
XXXXXXXXX MM/DD/YY

APPROPRIATION TITLE AND ACT NO. OR LAW Act 134, SLH 2013
 PROGRAM I.D. NO. AND TITLE AGR 151, Quality and Price Assurance

Enter program ID and Title, as identified in Act.

FUND
N
 MEANS OF FINANCING

Enter 1st quarter allocation.

DEPT. NO. A008
 ORIGINAL OR AMENDMENT NO. _____
 SIGNATURE _____

Enter reversion indicator "N"

ALLOTMENT CATEGORY DESCRIPTION	APPROPRIATION	RESTRICTED	ALLOCATION FOR THIS FISCAL YEAR	ALLOTMENT FOR QUARTER JULY-SEPT	ALLOTMENT FOR QUARTER OCT-DEC	ALLOTMENT FOR QUARTER JAN-MAR	ALLOTMENT FOR QUARTER APR-JUNE	BALANCE JUNE 30, 2014	REVISION
Personal Services Less: Allocate to S-14-220-A Less: Allocate to S-14-258-A	57,424.00		14,356.00 (6,000.00) (4,000.00)	4,356.00					N
10 - Personal Services	57,424.00	0.00	4,356.00	4,356.00	0.00	0.00	0.00	0.00	
Other Current Expenses Less: Allocate to S-14-220-A Less: Allocate to S-14-258-A	20,000.00		5,000.00 (2,000.00) (1,000.00)	2,000.00					N
20 - Other Current Expenses	20,000.00		2,000.00	2,000.00	0.00	0.00	0.00	0.00	
	77,424.00	0.00	6,356.00	6,356.00	0.00	0.00	0.00	0.00	

Breakdown based on budget details.

Enter amounts allocated to other federal subaccounts within the same program ID, 1st qtr only.

Enter description stating amounts are allocated to other federal grant accounts (subaccounts).

ALLOTMENT ADVICE

TO THE HEAD OF THE DEPARTMENT NAMED ABOVE:
 Please be advised that the following allotments have been approved.
 Expenditures incurred during each allotment period must be restricted to the amounts approved.

Reminder: Department to prepare JV to transfer appropriation authorization between Parent and Subaccount.

Enter amount in the Appropriation column only for the parent account. Total should match Appropriation Warrant.

DATE _____ DIRECTOR, DEPARTMENT OF BUDGET AND FINANCE
 BY DIRECTION OF THE GOVERNOR

APPROPRIATION			ALLOTMENT	ALLOT CAT	1ST QUARTER AMOUNT		2ND QUARTER AMOUNT		3RD QUARTER AMOUNT		4TH QUARTER AMOUNT		ALLOTMENT REVERSIONS	
					TC	XXXXXXXXXXXX XX								
APPROPRIATION EST/ INCREASE			ALLOT EST/ INCREASE	10	511	4,356 00	512		513		514		REVERSION DECREASE	
RESTRICTION INCREASE					TC	XXXXXXXXXXXX XX								
411		431	ALLOT DECREASE	10	515		516		517		518		593	
APPROPRIATION DECREASE			ALLOT EST/ INCREASE	20	511	2,000 00	512		513		514		593	
RESTRICTION DECREASE					TC	XXXXXXXXXXXX XX								
412		432	ALLOT DECREASE	20	515		516		517		518			

INSTRUCTIONS: Prepare in triplicate and submit all copies to the Department of Budget and Finance.
 State fully on the reverse side the necessity for requesting amended allotment. Requests for capital outlays must be itemized.

SAMPLE 1

Initial A-19 for FY14, 1st quarter allocation pursuant to Executive Memorandum No. Xx-xxx