

Office of the Governor of Guam

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Felix P. Camacho

Michael W. Cruz, M.D. Lieutenant Governor

The Honorable Judith T. Won Pat Speaker Thirtieth Guam Legislature 155 Hesler Street Hagåtña, Guam 96910 11 DEC 2009

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Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 15 of Chapter XIII of Public Law 30-55 relative to the **Transfer Authority of** *I Maga'lahen Guåhan* the following is herewith reported:

From/To Department	Date of Transfer(s)	Amount of Transfer(s)	Type of Transfer(s) / From/To Line Item	Purpose of Transfer(s)
1. Office of I Maga'lahen Guahan	12/7/2009	\$581,000.00	1. From (111) Salaries and (113) Benefits to contractual services.	1. To provide funding for the contract for the Medical Referral Office for FY2010.

<u>S</u>inseru yan Magåhet,

FELIX P. CAMACHO

I Maga'lahen Guåhan

Governor of Guam

30-09-1444

13/11/09 3:48 28

Enclosure(s)

CC: Director, Office of Finance and Budget, I Mina'Trenta Na Liheslaturan Guåhan

Dec. 7, 2009

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REQUEST FOR APPROPRIATION/ALLOTMENT MODIFICATION

DEPARTMENT:

Office of I Maga'Lahen Guahan

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DIVISION/SEC:

Executive Direction/I Segundu na Maga'lahen Guahan/Guam Medical Referral Office

TYPE

APPROPRIATION:

ALLOTMENT: X

DESCRIPTION OF ACTION:

Pursuant to Section 15 of Chapter XIII of Public Law 30-55, to transfer \$581,000 to the Guam Medical Referral Office to fund the contractual services (Inter-Island Coordinating & Promotional Services) for transportation services for patients & escorts.

			CURRENT APPRO.		
	DIVISION/	OBJECT	APPRO. ALLOT.	MODIFICATION	REVISED
QUARTE	R ACCOUNT NUMBER	CLASS	LEVEL	+ OR -	LEVEL
	APPROPRIATION				
	5100A100200GA001	111	2,303,483.00	(345,522.00)	1,957,961.00
	5100A100200GA001	113	661,072.00	(99,160.00)	561,912.00
	5100A100300GA001	111	802,163.00	(120,324.00)	681,839.00
	5100A100300GA001	113	227,025.00	(15,994.00)	211,031.00
	5100A100240SE010	230	0.00	581,000.00	581,000.00
				0.00	
	<u>ALLOTMENT</u>				
Sept	5100A100200GA001	111	26,843.00	(26,843.00)	0.00
Aug	5100A100200GA001	111	189,720.00	(189,720.00)	0.00
July	5100A100200GA001	111	284,580.00	(128,959.00)	155,621.00
Sept	5100A100200GA001	113	14,800.00	(14,800.00)	0.00
Aug	5100A100200GA001	113	53,856.00	(53,856.00)	0.00
July	5100A100200GA001	113	80,784.00	(30,504.00)	50,280.00
Sept	5100A100300GA001	111	61,691.00	(61,691.00)	0.00
Aug	5100A100300GA001	111	61,706.00	(58,633.00)	3,073.00
Sept	5100A100300GA001	113	17,457.00	(15,994.00)	1,463.00
Nov	5100A100240SE010	230	0.00	581,000.00	581,000.00

DOES MO	DIFICA	ATION RE	QUIRE IMMEDIATE UPDATE OF ACCOUNTING
FILES?:	YES_	X	NO
SIGNATU	DE.		

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Requestor: Prepared by BBMR

Date:

Approved / Disapproved: Bertha M. Duena

Bertha M. Duenas, BBMR Director

ate: DEC 072009

Accounting Files Modified:

Steen

Date: /2/7/09