

Office of the Governor of Guam

P.O. Box 2950 Hagåtña, Guam 96932
TEL: (671) 472-8931 • FAX: (671) 477-4826 • EMAIL: governor@mail.gov.gu

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

30-10-0547

2010 JUN 14 AM 9:59

Office of the Speaker
Judith T. Won Pat, Ed. D.

Date: 6/10/2010
Time: 10:58 AM
Received by: [Signature]

The Honorable Judith T. Won Pat
Speaker
Thirtieth Guåhan Legislature
155 Hesler Street
Hagåtña, Guåhan 96910

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 14 of Public Law 30-101 relative to the Special Fund Transfer Authority of I Maga'lahen Guåhan the following is herewith reported:

Table with 7 columns: From Department, To Department, From Object Category, Amount, To Object Category, Amount, Purpose of Transfer(s). Row 1: Customs and Quarantine to Customs and Quarantine, (240) Supplies, \$12,975, (230) Contractual, \$12,975, To cover the cost of computer network services, garbage pickup and tipping fee services.

Sinseru yan Magåhet,

[Signature of Michael W. Cruz]

MICHAEL W. CRUZ, M.D.
I Maga'lahen Guåhan Para Pa'go
Acting Governor of Guåhan
Enclosure(s)

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

Office of the Speaker
Judith T. Won Pat, Ed. D.

Date: 6/9/10
Time: 3:43
Received by: [Signature]

2010



CUSTOMS & QUARANTINE AGENCY, GUAHAN

Guahan's First Line of Defense • Protecting Our Island, Our People, Our Resources

Director's Office (Admin.)

*Director – Col. (Ret.) Dennis J. Santo Tomas
Chief of Customs – Col. Raffaele M.J. Sgambelluri*

CQA-ADM-146

MEMORANDUM

Date: May 25, 2010

To: Honorable Felix P. Camacho
Governor of Guam

Via: Bertha Duenas
Director, BBMR

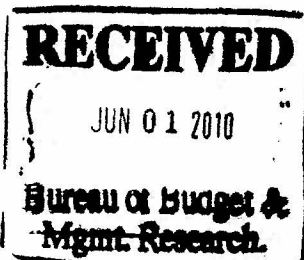
From: Acting Director
Customs and Quarantine Agency

Subject: Request for Transfer of Funds

Buenas yan Saluda Governor! This is to humbly request for your approval to transfer funds within our Fiscal Year 2010 budget. The request to allow us to transfer 15% of our appropriation in object category 240 (supplies) to object class 230 (contractual) to cover the cost for services for our Network services, Garbage pick-up and tipping fee services for the remainder of Fiscal year 2010.

Should you have any concerns regarding this matter please feel free to contact Mr. James P. Diaz at 475-6220.

Dangkolo na Si Yu'os Ma'ase




Raffaele M.J. Sgambelluri

DATE May 24, 2010

ADVICE NUMBER:

A10-3200-019

REQUEST FOR APPROPRIATION/ALLOTMENT MODIFICATION **RECEIVED**

DEPARTMENT/AGENCY'S NAME: CUSTOMS AND QUARANTINE AGENCY JUN 01 2010

DIVISION/SECTION'S NAME DIRECTOR'S OFFICE Bureau of Budget & Mgmt. Research.

TYPE APPROPRIATION ALLOTMENT

DESCRIPTION OF ACTION:

Request for the Governor's Transfer authority to transfer funds equivalent of 15% of the total appropriation amount for supplies object class 240 to contractual services object class 230 to cover the cost for computer network services, garbage pick up and tipping fee services for the remainder of FY'10.

QUARTER	ACCOUNT NUMBER	OBJECT CATEGORY	CURRENT APPROP/ ALLOTMENT LEVEL	MODIFICATION + OR -	REVISED APPROP/ ALLOTMENT LEVEL
APPROPRIATION					
	5209A103200GA201-230		173,434.00	12,975.00	186,409.00
	5209A103200GA201-240		86,500.00	-12,975.00	73,525.00
ALLOTMENT					
1st Qtr. -	5209A103200GA201-230	Mar	0-156,027.00	12,975.00	169,002.00 <i>chg</i>
3rd Qtr. -	5209A103200GA201-240	Apr	58,387.00 <i>ty</i>	-12,975.00	45,412.00 <i>chg</i>
			19,462.00		6,447.00

Modification(s) requires immediate Update of Accounting Files:

YES NO

SIGNATURE:

REQUESTOR: Col (Ret) Dennis J. Santo Tomas
(Department Head)

DATE: _____

APPROVED DISAPPROVED: BERTHA M. DUENAS
(BBMR Director)

DATE: 4/7/10

ACCOUNTING FILES MODIFIED: _____

DATE: _____