

Office of the Governor of Guam

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2010 JUL 20 AM 11:32 De

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

30-10-600
JUL 19 2010

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

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

Date 07/20/10
Time 10:35 AM
Received by Jacqueline Cristobal

Dear Speaker Won Pat:

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

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
Civil Service Commission	Civil Service Commission	(113) Benefits	\$14,000	(290) Miscellaneous	\$14,000	To provide for payment of board member stipends and the remaining requirements for FY 2010.

Sinseru yan Magåhet,

Michael W. Cruz, M.D.
I Maga'lahren Guåhan Para Pa'go
Acting Governor of Guam

Enclosure(s)

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



I GOBIETNON GUAHAN

CIVIL SERVICE COMMISSION KUMISION I SETBISION SIBIT

7TH Floor International Trading Center (ITC), Suite 709
Marine Corp Drive, Tamuning 96913
P.O. Box 3156 Hagatna, Guam 96932
Tel: 647-1855/57 Fax: 647-1867
www.csc.guam.gov



CSC NO. 2010-37

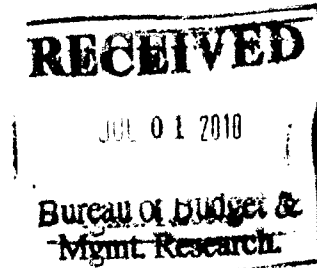
June 28, 2010

TO: **Honorable Governor Felix Camacho**
Governor of Guahan

CC: **Ms. Bertha Duenas, Director**
BBMR

FROM: Naomi E. Lujan-Gonzales, Executive Director

SUBJECT: **Justification for Attached Modification Request and Request to Release Funds**



Hafa adai Mr. Governor,

The Civil Service Commission hereby requests your consideration and approval to move **\$14,000** from **Legal Division Account 5100A100510CE003/111** to **Board of Commissioners Office Account 5100A100501CE004/290 (Misc.)** for the purpose of paying stipends to the Board of Commissioners for the remainder of the fiscal year. The \$9,950 amount in the account at the beginning of the fiscal year was insufficient. Please take notice that the Commission submitted a request for \$25,200 in its FY2010 Budget, but BBMR adjusted the amount on its own.

Moreover, please release the **\$1,652** in **Board of Commissioners Office Account 5100A100501CE004/290 (Misc.)** for the purpose of paying stipends to the Board of Commissioners for the remainder of the fiscal year.

This modification request is necessary to pay the stipends (\$50 per meetings per member) of the Commission's Board members. The Commission holds an average of two meetings per week and currently has 6 members. Since the Commission is mandated by law to conduct specific personnel (e.g., adverse action, grievance, etc.) and other (e.g., whistleblower, Mini-Hatch Act, etc.) hearings, the need to have regular meetings twice a week is dictated by the volume of cases pending and being filed before the Commission. It is not possible to reduce the number of meetings, especially since such action would only prolong closure to cases and may amount to greater liability on behalf of the Government (e.g., back-pay, attorney's fees, etc.). The maxim, "justice delayed is justice denied," holds true for the cases before the Commission, as the Commission is a quasi-judiciary agency.

Please provide your utmost and expeditious consideration and approval of this matter. Thank you very much for your continued confidence and support of the Commission and its affairs. As always, please do not hesitate to speak to me about this matter should you have any questions or concerns.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "Naomi E. Lujan-Gonzales".

Attachment

Request No.: _____
 Date Prepared: June 24, 2010

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Civil Service Commission
 Division / Section: Director's Office

TYPE: **APPROPRIATION & ALLOTMENT** [X] **ALLOTMENT ONLY**

Description of Action: Transfer and Release funds from Account No. 5100A100510CE003/113 to 5100A10050CE004/290 to pay boardmember stipends.

RECEIVED
 JUL 01 2010
Shirley B. Williams
 Bureau of Budget & Mgmt. Research

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100A100510CE003 - 113	----	\$33,907.00	(\$14,000.00)	\$19,907.00
5100A100501CE004 - 290	----	\$9,950.00	\$14,000.00	\$23,950.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	Net		\$0.00	
Allotments				
5100A100510CE003 - 113	3rd / June	\$2,608.00	(\$2,608.00)	\$0.00
5100A100510CE003 - 113	3rd / May	\$2,608.00	(\$2,608.00)	\$0.00
5100A100510CE003 - 113	3rd / Apr	\$2,608.00	(\$2,608.00)	\$0.00
5100A100510CE003 - 113	2nd / Mar	\$2,608	(\$631.55)	\$1,976.45
5100A100510CE003 - 113	2nd / Feb	\$2,608.00	(\$2,608.00)	\$0.00
5100A100510CE003 - 113	2nd / Jan	\$3,912.00	(\$2,936.45)	\$975.55
5100A100501CE004 - 290	3rd / June	\$0.00	\$14,000.00	\$14,000.00
	Net		\$0.00	

AUTHORIZED SIGNATURES:

Requested By: Nicom Garcia - Gonzales, Executive Director
 Department / Agency Head

Date: 6/24/10

JUL 13 2010

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)