

Office of the Governor of Guam

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2010 JUL 20 AM 11:32

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Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

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

JUL 19 2010
30-10-603
Office of the Speaker
Judith T. Won Pat, Ed. D.

Date 07/20/10
Time 10:35 AM
Received by Jacqueline C. Bushet

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'lahaen Guåhan** the following is herewith reported:

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
Chief Medical Examiner	Chief Medical Examiner	(240) Supplies	\$700.86	(220) Travel	\$933.86	To cover the cost of travel for the Chief Medical Examiner pursuant to contractual agreement.
		(290) Miscellaneous	\$233.00			

Sinseru yan Magåhet,

MIKE W. CRUZ, MD
GOVERNOR OF GUAM ACTING

Enclosure(s)

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

Aurelio A. Espinola, M. D.
Chief Medical Examiner
Forensic Pathologist

OFFICE OF THE CHIEF MEDICAL EXAMINER
#325 Duenas Drive, Tamuning, Guam 96913
Tel: (671) 646-9363/647-2369 Fax: 646-8860

July 07, 2010

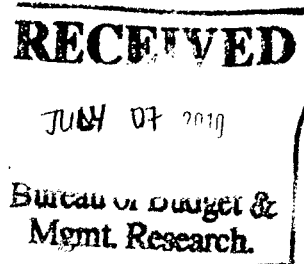
Memorandum

To: Felix P. Camacho, Governor of Guam

Via: Bertha M. Duenas, Director
Bureau of Budget and Management Research

From: Aurelio A. Espinola, M. D., Chief Medical Examiner

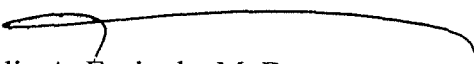
Subject: Request for Allotment/Modification of Accounts (Doc#: MOD103000-002)



The CME's Office is requesting approval to transfer funds from Category 240 (Supplies) & Category 290 (Misc.) into Category 220 (Travel) in the amount of **\$933.86**. Funding is to cover the anticipated shortfall within Category 220 that is needed to fund the attendance and airfare for a Continuing Medical Education seminar; I plan to attend in the next month. As prescribed in my employment contract agreement, the government agreed to fund for said cause. Furthermore, the transfer request is within the maximum 15% authorized transfer amount and the mandatory 3% reserve funding remains intact for each category mentioned above.

Thanking you in advance for the assistance, you may provide our office. Please contact Ms. Johanna Mesa should there be any questions or concerns.

Sincerely,


Aurelio A. Espinola, M. D.
Chief Medical Examiner

Attachment(s)

ORIGINAL

FINANCIAL MANAGEMENT SYSTEM

DEPARTMENT: CME Division/Section: CME
 REQUEST FOR: APPROPRIATION ALLOTMENT
 ADVISE NO.: QUARTER: NEW ACCOUNT: DOCUMENT NO.: MOD103000-002

DESCRIPTION OF ACTION: **Transfer of Funds** into Category 220 from Category 240 (Supplies) & Category 290 (Misc.) in the total amount of **\$933.86** as indicated below for the purpose of covering the anticipated shortfall of Category 220 (Travel).
 *Request remains within the 15% maximum transfer amount & the 3% Mandatory Reserve of each category.

ACCOUNT NUMBER:	CURRENT BALANCE	MODIFICATION (+ OR -)	REVISED BALANCE
APPROPRIATION			
FY2010			
5100A103000GA001 220	4,500.00	933.86	5,433.86
5100A103000GA001 240	5,374.00	(700.86)	4,673.14
5100A103000GA001 290	4,585.00	(233.00)	4,352.00
	14,459.00	0.00	14,459.00
ALLOTMENT			
FY2010			
	Current	Modification (+ OR -)	Revised Balance
5100A103000GA001 240 (July 2010)	1,304.00	(700.86)	603.14
5100A103000GA001 290 (Reserves)	4,585.00	(233.00)	4,352.00
5100A103000GA001 220 (July 2010)	1,091.00	933.86	2,024.86
	6,980.00	0.00	6,980.00

RECEIVED
 JUL 07 2010
 Bureau of Budget & Management Research

MODIFICATION(S) REQUIRES IMMEDIATE UPDATE OF ACCOUNTING FILES: YES

REQUESTOR: Aurelio A. Espinola, M. D., CME Date: July 7, 2010

BUREAU OF BUDGET & MANAGEMENT RESEARCH: APPROVED/DISAPPROVED: Bertha M. Duenas, Director Date: JUL 09 2010

ACCOUNTING FILES MODIFIED: Date: