P.O. Box 2950 Hagåtña, Guahan 96932

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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

Dear Speaker Won Pat:

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

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
PEALS Board	PEALS Board	(111) Salaries	\$12,425	(230) Contractual	\$11,866	To provide funding to cover office space and
		(220) Travel	\$915	(233) Office Space	\$1,474	contractual requirements for the fiscal year.

Sinseru yan Magåhet,

Michael W. Cruz, M.D. I Maga'lahen Guåhan Para Pa'go Acting Governor of Guam 30-10-0624

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

9: 56

Date 7/23/10

Time\_\_\_\_\_

Received by-

Enclosure(s)

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

DEPARTMENT: Professional Engineers, Architects and Land Surveyors Board

Division / Section:

TYPE: APPROPRIATION & ALLOTMENT [ ]

ALLOTMENT DIVISION DIVISIONE DIVISION DIVISION DIVISION DIVISION DIVISIONI DI LICINI DIVISIONI DI LICINI DI LIC

AS 400 Account Number	Qtr./Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5215A101003GA215-111		104,898 \$82,836.00	(\$12,425.00)	\$92,473 <del>\$70,414.00</del>
5215A101003GA215-220		\$6,100.00	(\$915.00)	\$5,185.00
5215A101003GA215-230		\$25,322.00	\$11,866.00	\$37,188.00
5215A101003GA215-233		\$15,141.00	\$1,474.00	\$16,615.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Net		\$0.00	
Allotments				
5215A101003GA215-111	3rd/May	\$14,656 <b>\$6,372.00</b>	(\$6,372.00)	\$8,284 - <del>\$0.00</del>
5215A101003GA215-111	3rd/June	\$28,434 \$6,372.00	(\$6,053.00)	\$22,381 <del>-\$319.00</del>
5215A101003GA215-220	Ju1y	\$1,372 \$6,400.00	(\$915.00)	\$457 <del>-\$5,185.00</del>
5215A101003GA215-230	May	\$0.00 \$25,322.00	\$11,866.00	\$11,866 <del>\$37,188.00</del>
5215A101003GA215-233	May	\$0.00 \$15,141.00	\$1,474.00	\$1,474 \$1 <del>6,615.00</del>
	Net		\$0.00	

Requested By:

| 14 | 70 | 0 | 7 | (4 | 1 | 0 |
Approved | Disapproved By:

LIZA J. PROVIDO, R.A., A.I.A., Chairwoman

Department / Agency Head

BERTHA M. DUENAS BBMR Director JUL 1 5 2010

5/25/D

Date

Date

Account Modified By:

BBMR Analyst

AMA .

\* TOA: Type of Appropriation (Alpha); Act.: Activity (000 only); Acct. Code: Account Code (Object Classes)



The Guern Beand of Registration for

## PROFESSIONAL ENGINEERS, ARCHITECTS & LAND SURVEYORS

Instrum Ribestrusion Inheneron Profinonat, Atketeklu van Agranemot Tunn'

May 25, 2010

## **MEMORANDUM**

TO:

The Governor

VIA:

**BBMR Director** 

FROM:

PEALS Board Chairwoman

SUBJECT:

**JUSTIFICATION TO MOD#6** 

Hafa Adai! Attached herewith is our request for Appropriation/Allotment Modification #6 for your consideration and approval. We proposed to expend the following modification by:

- Personnel cost (111): \$12,425. The amount deducted from this category will be added to object classes 230 and 233.
- <u>Travel (220):</u> \$915. This amount will be transferred to 233 (rental) category to pay for the office lease space. The amount appropriated for this category was not enough to cover this year's lease. The FY2010 budget request for this category was \$16,615 as this has been our rental fee for few years now. For some reasons the FY2010 budget has allocated \$15,141 only which is insufficient to pay for the whole year's rent.

Below is the breakdown of funds needed to meet the Board's obligations until September 30, 2010:

- 1. \$2,600 NCEES Annual Dues, 2010
- 2. \$321 Pitney Bowes (remaining 3 quarters)
- 3. \$3,115 Special Seismic Exams April 2010
- 4. \$3,155 Engineering and Surveying exams April 2010
- 5. \$6,000 NCARB Annual dues, 2010
- 6. \$4,000 WCARB Annual dues, 2010
- 7. \$1,474 Office lease 1+ month \$20,665 Total

Your approval to this request is greatly appreciated.

LIZA J. PROVIDO, R.A., A.I.A

Attachment