



Office of the Governor of Guam

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Felix P. Camacho
Governor

16 AUG 2010

Michael W. Cruz, M.D.
Lieutenant Governor

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

30-10-0707
Office of the Speaker
Judith T. Won Pat, Esq.
Date 8/17/2010
Time 4:43 PM
Received by [Signature]

2010 AUG 18 AM 9:38 - [Signature]

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'lâhen Guâhan 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). It details a transfer from Corrections to Corrections for Contractual (230) and Supplies (240) categories, totaling \$81,000.00 and \$24,131.00 respectively, for Salary (111) and Benefit (113) categories, totaling \$82,462.00 and \$22,669.00 respectively. The purpose is to provide funding to hire a psychologist to ensure compliance with DOC's federal mandates.

Sinseru yan Magâhet,

[Signature of Felix P. Camacho]

FELIX P. CAMACHO
I Maga'lâhen Guahan
Governor of Guahan

Enclosure(s)

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

Date Prepared: _____

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Corrections

Division / Section: Corrections - Director's Office

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

Description of Action: Request approval to transfer fund from object class 230 (contractual) to object class 111 (salary) and object class 113 (benefit) to cover Andrea Leitheiser's employment contract pursuant to PL 30-55, Chapter XIII, Section 15.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100A101300GA001-111		\$241,045.00	\$82,462.00 ✓	\$323,507.00 ✓
5100A101300GA001-113		\$74,010.00	\$22,669.00 ✓	\$96,679.00 ✓
5100A101300GA001-230		\$1,832,005.00 ^{2,573,705.00}	(\$81,000.00) ✓	\$1,751,005.00 ^{2,492,705.00} ✓
5100A101300GA001-240		\$317,000.00	(\$24,131.00) ✓	\$292,869.00 ✓
	Net		\$0.00	
Allotments				
5100A101300GA001-111	March/10	\$18,542.00	\$11,780.00	\$30,322.00 ✓
5100A101300GA001-111	April/10	\$18,542.00	\$11,780.00	\$30,322.00 ✓
5100A101300GA001-111	May/10	\$18,542.00	\$11,780.00	\$30,322.00 ✓
5100A101300GA001-111	June/10	\$18,542.00	\$11,780.00	\$30,322.00 ✓
5100A101300GA001-111	July/10	\$27,813.00	\$11,780.00	\$39,593.00 ✓
5100A101300GA001-111	Aug./10	\$18,542.00	\$11,780.00	\$30,322.00 ✓
5100A101300GA001-111	Sept./10	\$18,541.00	\$11,782.00	\$30,323.00 ✓
5100A101300GA001-113	March/10	\$5,258.00	\$3,238.00	\$8,496.00 ✓
5100A101300GA001-113	April/10	\$5,258.00	\$3,238.00	\$8,496.00 ✓
5100A101300GA001-113	May/10	\$5,258.00	\$3,238.00	\$8,496.00 ✓
5100A101300GA001-113	June/10	\$5,258.00	\$3,238.00	\$8,496.00 ✓
5100A101300GA001-113	July/10	\$7,888.00	\$3,238.00	\$11,126.00 ✓
5100A101300GA001-113	Aug./10	\$5,258.00	\$3,239.00	\$8,497.00 ✓
5100A101300GA001-113	Sept./10	\$5,258.00	\$3,240.00	\$8,498.00 ✓
5100A101300GA001-230	Oct./09	\$1,777,045.00	(\$81,000.00)	\$1,696,045.00
5100A101300GA001-240	July/10	\$76,872.00	(\$24,131.00)	\$52,741.00
	Net		\$0.00	

AUTHORIZED SIGNATURES:

Requested By:

BBMR
Department / Agency Head

5/3/2010

Date
MAY 04 2010

Approved / Disapproved By:

BBMR Representative

Date

Account Modified By:

Diana T. Pate
BBMR Analyst

8/04/10
Date