



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

16 AUG 2010

2010 AUG 18 AM 9:38

30-10-0708

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

Date 8/17/2010  
Time 9:42 AM  
Received by [Signature]

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'lâhen 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	(230) Contractual	\$750	(363) Telephone	\$700	To provide funding to cover remaining requirements for telephone and power for the fiscal year.
		(240) Supplies	\$700	(280) Utility Account - PEALS - Power	\$750	

*Sins eru yan Magâhet,*

**FELIX P. CAMACHO**  
*I Maga'lâhen Guåhan*  
Governor of Guam

Enclosure(s)

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

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Professional Engineers, Architects and Land Surveyors Board  
 Division / Section: PEALS BOARD and Utility Account - PEALS - Power

TYPE:  APPROPRIATION & ALLOTMENT  ALLOTMENT ONLY

Description of Action: To modify appropriation and allotments to be able to pay the Board's telephone and utilities until September 30, 2010.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
<b>APPROPRIATIONS</b>				
5215A101003GA215-230		\$37,188.00	(\$750.00)	\$36,438.00
5215A101003GA215-240	---	\$5,101.00	(\$700.00)	\$4,401.00
5215A101003GA215-363	---	\$2,500.00	\$700.00	\$3,200.00
5215A100600CC046-280	---	\$2,010.00	\$750.00	\$2,760.00
		Net	\$0.00	
<b>Allotments</b>				
5215A101003GA215-230	4th/Aug	\$37,188.00	(\$750.00)	\$36,438.00
5215A101003GA215-240	4th/Aug	\$5,101.00	(\$700.00)	\$4,401.00
5215A101003GA215-363	4th/Aug	\$2,500.00	\$700.00	\$3,200.00
5215A100600CC046-280	4th/Aug	\$2,010.00	\$750.00	\$2,760.00
		Net	\$0.00	

RECEIVED  
AUG 06 2010  
Bureau of Budget and Management Research

AUTHORIZED SIGNATURES:

Requested By:

LIZA J. PROVIDO, R.A., A.I.A., Chairwoman  
Department / Agency Head

Date: 8/11/10

Approved / Disapproved By:

BERTHA M. DUENAS  
BBMR Director

Date: 8/11/2010

Account Modified By:

Dancy R. Mera  
BBMR Analyst

Date: \_\_\_\_\_

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

D.A. # 11



The Guam Board of Registration for  
**PROFESSIONAL ENGINEERS, ARCHITECTS & LAND SURVEYORS**

Inetnon Rihestrasyon Inheneron Profisionat, Atketeklo yan Agranensot Tano'

August 05, 2010

MEMORANDUM

TO: The Governor  
VIA: BBMR Director  
FROM: PEALS Executive Board Administrator  
SUBJECT: JUSTIFICATION TO MOD#7

RECEIVED  
AUG 06 2010  
Bureau of Budget and  
Management Research

*Hafa Adai!* Attached herewith is our Request for Appropriation/Allotment Modification #7 for your approval. We hereby submit the following information in support of our request:

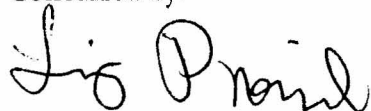
- Contractual(230): \$750. The Board proposes to transfer \$750 from this account to be able to pay our power (361) until the end of FY2010.
- Supplies (240): \$700. The Board proposes to transfer \$700 from this account to be able to pay our telephone service (363) until September 30, 2010.
- Power (361):The amount of \$750 transferred from object class 230 will be used to supplement the appropriated amount which is insufficient to meet the Board's obligation until September 30, 2010 which is under the Department of Administration's control.
- Telephone (363): The amount of \$700 transferred from object class (240) will be used to pay the Board's telephone service until September 30, 2010. The funds appropriated to this account is not sufficient to meet the Board's obligation until the end of the FY2010.

Your approval to the above request is greatly appreciated. If additional information is required, please do not hesitate contact us.

  
AMOR A. PAKINGAN

Attachment (1)

Concurred by:



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