

## Office of the Governor of Guam

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Felix P. Camacho Governor

1 6 AUG 2010

Michael W. Cruz, M.D. Lieutenant Governor

The Honorable Judith T. Won Pat Speaker Thirtieth Guam Legislature 155 Hesler Street Hagåtña, Guam 96910 36-16-<del>670</del>

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

Date 5/17 2012 Time 7:25 Pa

Received by-

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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'lahen 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	(111) Salaries	\$2,564	(233) Rent	\$2,564	To provide funding to cover office rent for the remaining months of the fiscal year.

Sinseru yan Magåhet,

FELIX P. CAMACHO

I Maga'låhen Guahan Governor of Guahan

Enclosure(s)

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

2206

Date Prepared: August 05, 2010	REQUEST FOR	APPROPRIA	TION / ALLOTMENT MO	DIFICATION				
				X.				
DEPARTMENT: Civil Service Commission  Division / Section: Director's Office								
Description of Action: Tr	ransfer and Release funds to	o cover Office Spac	e Rental for September 2010.					
AS 400 Accoun	nt Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):			
APPROPRIATIONS	1000							
5100A100510CE003 -	111		\$85,612.00	(\$2,564.00)	\$83,048.00			
5100A100500GA001 -	233		\$85,470.00	\$2,564.00	\$88,034.00			
	THE B		\$0.00	\$0.00	\$0.00			
্ড টি	H V E		\$0.00	\$0.00	\$0.00			
	A 2010		\$0.00	\$0.00	\$0.00			
UU AUG 1	0 2010 L3		\$0.00	\$0.00	\$0.00			
Bureau or	nt Research		\$0.00	\$0.00	\$0.00			
Manageme	Derive	Net		\$0.00				
Allotments					13			
5100A100510CE003 -	111	4th / July	\$14,049.00	(\$2,564.00)	\$11,485.00			
5100A100500GA001 -	233	4th / Aug	\$0.00/	\$2,564.00	\$2,564.00			
			\$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				
A	Λ.	0	10	75.55				
Requested By:	Naoni Lujar	/ Agency Head	cutive Director	8/11/10	_			
Account Modified By:	BBMR Anal	yst!	Dat	8/11/10	_			

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



## I GOBIETNON GUAHAN

## CIVIL SERVICE COMMISSION KUMISION I SETBISION SIBIT

7<sup>TH</sup> 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. 2010-46

August 9, 2010

To:

Honorable Governor Felix Camacho

Government of Guahan

Ms. Bertha Duenas, Director

**BBMR** 

From:

Naomi E. Lujan-Gonzales, Executive Director

SUBJECT:

**AMENDED JUSTIFICATION FOR MOD TO PAY OFFICE RENT** 

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Bureau or budget and Management Research

Hafa adai Governor Camacho,

Because my office was advised by BBMR that they will not process my previous request to release funds from our office rental account being held in reserve (see CSC No. 2010-45, 7/28/10), please find the attached modification request to transfer funds to pay for the Commission's office rental for the remainder of fiscal year 2009-2010. Accordingly, please transfer \$2,564.00 from Account No. 5100A100510CE003/111 (Legal Office – Wages) to Account No. 5100A100500GA001/233 (Director's Office – Office Rent). The Commission was appropriated the exact amount to cover its rental for the entire year (\$85,470) and the reserve placed on the subject account has resulted in a shortage of funds to cover the cost of the entire fiscal year's rental.

Senseramente

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