



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

16 AUG 2010

Michael W. Cruz, M.D.
Lieutenant Governor

Handwritten file number: 36-16-0710

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

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 8/17/2010
Time: 4:25 PM
Received by: [Signature]

2010 AUG 18 AM 9:39

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 Guåhan 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). Row 1: Civil Service Commission to Civil Service Commission, (111) Salaries to (233) Rent, \$2,564 to \$2,564. Purpose: To provide funding to cover office rent for the remaining months of the fiscal year.

Sins eru yan Magåhet,

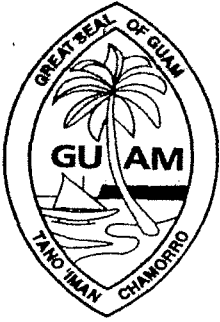
[Handwritten signature of Felix P. Camacho]

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

Enclosure(s)

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





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**

RECEIVED  
AUG 10 2010  
Bureau of 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,

attachment