



Office of the Governor of Guam

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2010 AUG 20 AM 9:14 EPM

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

19 AUG 2010

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 15 of Chapter XIII of Public Law 30-55 relative to General Fund Transfer Authority of I Maga'lahren 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: Chief Medical Examiner to Chief Medical Examiner, (230) Contractual Services to (363) Telephone, \$121 to \$121, Purpose: To provide funding to cover telephone service requirements for September, 2010.

30-10-8717

Sinseru yan Magåhet,

Handwritten signature of Felix P. Camacho

FELIX P. CAMACHO
I Maga'lahren Guåhan
Governor of Guam

Office of the Speaker
Judith T. Won Pat, Et. D.
Date: 8/19/10
Time: 2:14
Received by: [Signature]

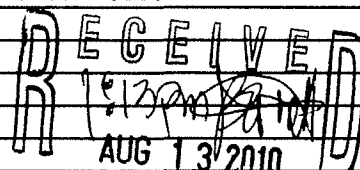
Enclosure(s)

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

FINANCIAL MANAGEMENT SYSTEM

DEPARTMENT: CME Division/Section: CME  
 REQUEST FOR:  APPROPRIATION  ALLOTMENT  
 ADVISE NO.: QUARTER: NEW ACCOUNT: DOCUMENT NO.: MOD103000-003

DESCRIPTION OF ACTION: **Transfer of Funds** into Category 363 (Telephone) from Category 230 (Contractual) to cover the shortfall for Telephone payments for the month of September 2010 in the amount of \$121.00  
 \*Request remains within the 15% maximum transfer amount & the 3% Mandatory Reserve Funds.

ACCOUNT NUMBER:	CURRENT BALANCE	MODIFICATION (+ OR -)	REVISED BALANCE
<b>APPROPRIATION</b>			
<b>FY2010</b>			
5100A103000GA001 230	45,355.00	(121.00)	45,234.00 <i>y</i>
5100A103000GA001 363	2,620.00	121.00	2,741.00 <i>y</i>
			
	47,975.00	0.00	47,975.00
<b>ALLOTMENT</b>			
<b>FY2010</b>			
	<b>Current</b>	<b>Modification</b>	<b>Revised Balance</b>
		<b>(+ OR -)</b>	
5100A103000GA001 230 (Oct 2009)	44,010.00	(121.00)	43,889.00 <i>y</i>
5100A103000GA001 363 (Aug 2010)	0.00	121.00	121.00 <i>y</i>
	44,010.00	0.00	44,010.00

MODIFICATION(S) REQUIRES IMMEDIATE UPDATE OF ACCOUNTING FILES: YES

REQUESTOR: Aurelio A. Espinola, M. D., CME Date: August 11, 2010

BUREAU OF BUDGET & MANAGEMENT RESEARCH:  
 APPROVED/DISAPPROVED: Bertha M. Duenas, Director Date: 8/16/10

ACCOUNTING FILES MODIFIED: *y* Date: 8/16/10

**OFFICE OF THE CHIEF MEDICAL EXAMINER**

**#325 Duenas Drive, Tamuning, Guam 96913**

**Tel: (671) 646-9363/647-2369 Fax: 646-8860**

August 11, 2010

Memorandum

To: Felix P. Camacho, Governor of Guam

Via: Bertha M. Duenas, Director  
Bureau of Budget and Management Research

From: Aurelio A. Espinola, M. D., Chief Medical Examiner

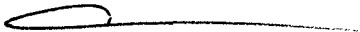
Subject: Request for Allotment/Modification of Accounts (Doc#: MOD103000-003)

The CME's Office is requesting approval to transfer funds from Category 230 (Contractual) into Category 363 (Telephone) in the amount of **\$120.14**. Funding is to cover the anticipated shortfall within Category 363 that is needed to fund the agency's telephone services for the month of September 2010.

I continue to be conscientious of the budget requirements and belief to be in compliance with the mandatory 3% reserves and 15% transfer amount of funds within accounts. Therefore, I request the approval of the amount in question to be transferred from the current available funds within Category 230.

Thank you for your continue support and understanding. Please contact Ms. Johanna Mesa should there be any questions or concerns at 647-2081 or 646-9363.

Sincerely,

  
Aurelio A. Espinola, M. D.  
Chief Medical Examiner

Attachment(s)

