



Office of the Governor of Guam

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Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

27 AUG 2010

2010 AUG 31 AM 10:05

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). It details a transfer of \$581,000 from Contractual Services to Salaries and Benefits.

Sinseru yan Magåhet,
[Signature]
FELIX P. CAMACHO
I Maga'lahren Guåhan
Governor of Guam

30-10-0746
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 8/28/10
Time: 14:30
Received by: [Signature]

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

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: OFFICE OF THE GOVERNOR

Division / Section: Guam Medical Referral Office/Executive Direction/Office of Lt. Governor

TYPE: APPROPRIATION & ALLOTMENT [X]

ALLOTMENT ONLY []

Description of Action: To reverse modification which moved \$581,000 from Executive Direction to GMRO 230 OC to cover MRO contract; PL 30-101 appropriated money for contract.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s)	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s)
APPROPRIATIONS:				
5100A100240SE010230		\$581,000.00	(\$581,000.00)	\$0.00
5100A100200GA001111		\$1,957,961.00	\$310,627.59	\$2,268,588.59
5100A100200GA001113		\$561,912.00	\$99,160.00	\$661,072.00
5100A100200LG009111		\$100,000.00	\$10,413.41	\$110,413.41
5100A100200LG009113		\$28,358.00	\$2,815.97	\$31,173.97
5100A100210SE007111		\$394,000.00	\$14,468.24	\$408,468.24
5100A100210SE007113		\$112,651.00	\$1,053.24	\$113,704.24
5100A100216GA002111		\$130,208.00	\$500.80	\$130,708.80
5100A100240SE010111		\$47,000.00	\$3,905.92	\$50,905.92
5100A100240SE010113		\$13,788.00	\$1,059.82	\$14,847.82
5100A100300GA001111		\$681,839.00	\$120,324.00	\$802,163.00
5100A100300GA001113		\$211,031.00	\$15,994.00	\$227,025.00
5100A100301GA001111		\$144,500.00	\$553.36	\$145,053.36
5100A100301GA001113		\$41,459.00	\$123.65	\$41,582.65
	Net		\$0.00	\$0.00
Allotments:				
5100A100240SE010230	1st / Nov	\$581,000.00	(\$581,000.00)	\$0.00
5100A100200GA001111	4th / Aug	\$0.00	\$310,627.59	\$310,627.59
5100A100200GA001113	4th / Aug	\$0.00	\$99,160.00	\$99,160.00
5100A100200LG009111	4th / Aug	\$7,694.00	\$10,413.41	\$18,107.41
5100A100200LG009113	4th / Aug	\$2,182.00	\$2,815.97	\$4,997.97
5100A100210SE007111	4th / Aug	\$30,308.00	\$14,468.24	\$44,776.24
5100A100210SE007113	4th / Aug	\$8,666.00	\$1,053.24	\$9,719.24
5100A100216GA002111	4th / Aug	\$10,016.00	\$500.80	\$10,516.80
5100A100240SE010111	4th / Aug	\$3,616.00	\$3,905.92	\$7,521.92
5100A100240SE010113	4th / Aug	\$1,062.00	\$1,059.82	\$2,121.82
5100A100300GA001111	4th / Aug	\$3,073.00	\$120,324.00	\$123,397.00
5100A100300GA001113	4th / Aug	\$17,546.00	\$15,994.00	\$33,540.00 #33,458
5100A100301GA001111	4th / Aug	\$11,116.00	\$553.36	\$11,669.36
5100A100301GA001113	4th / Aug	\$3,190.00	\$123.65	\$3,313.65
	Net		\$0.00	

AUTHORIZED SIGNATURES:

Requested By:

George Bamba
Department / Agency Head11-Aug-10
Date

Approved / Disapproved By:

Bertha M. Duenas, BBMR Director

Date

Account Modified By:

BBMR Analyst

Date