



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

07 OCT 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 14 of Public Law 30-101 relative to Special Fund Transfer Authority of I Maga'lahen Guåhan the following is herewith reported:

2010 OCT 11 PM 2:34

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Table with 7 columns: From Department, To Department, From Object Category, Amount, To Object Category, Amount, Purpose of Transfer(s). Row 1: Public Works, Public Works, (113) Benefits, \$115,748, (361) Power Expense, \$115,748, To pay for the operations of public streetlights in FY 2010.

Sinseru yan Magåhet,

Handwritten signature of Felix P. Camacho

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

Enclosure(s)

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

30-10-0825

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

Date: 10/07/10
Time: 2:25pm
Received by: AC

2322

DATE: 9/28/2010

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REQUEST FOR APPROPRIATION/ALLOTMENT MODIFICATION

DEPARTMENT/DIVISION: Department of Public Works
PROGRAM: Capital Improvement Projects, Building Maintenance, Highway Maintenance

TYPE: APPROPRIATION: X ALLOTMENT: X

DESCRIPTION OF ACTION:

To transfer \$115,748 to pay for the operations of public streetlights in the close-out of FY 2010. This is pursuant to the Governor's Transfer authority (P.L. 30-55: CH XIII: Sec 15).

QUARTER	DIVISION/ ACCOUNT NUMBER	OBJECT CLASS	CURRENT APPRO. ALLOT. LEVEL	MODIFICATION + OR -	REVISED LEVEL
Appropriation					
	5208A101010SE208	113	426,552.00	(14,841.00)	411,711.00
	5208A101040SE208	113	267,085.00	(27,267.00)	239,818.00
	5208A101060SE208	113	646,160.00	(73,640.00)	572,520.00
	"	361	161,045.00	115,748.00	276,793.00
Allotment					
Reserve	5208A101010SE208	113	7,404.00	(7,404.00)	0.00
Sept	5208A101010SE208	113	30,820.00	(7,437.00)	23,383.00
Reserve	5208A101040SE208	113	23,289.00	(23,289.00)	0.00
Sept	5208A101040SE208	113	18,759.00	(3,978.00)	14,781.00
Sept	5208A101060SE208	113	44,394.00	(44,394.00)	0.00
Aug	5208A101060SE208	113	33,376.00	(29,246.00)	4,130.00
Sept	"	361	106,287.00	115,748.00	222,035.00

DOES MODIFICATION REQUIRE IMMEDIATE UPDATE OF ACCOUNTING FILES?: YES X NO _

SIGNATURE:

Requestor: _____

Date: _____

Approved / Disapproved: BERTHA M. DUENAS, Director, BBMR

Date: OCT 05 2010

Accounting Files Modified: _____

Date: _____