

Office of the Governor of Guahan

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Felix P. Camacho Governor

Michael W. Cruz, M.D. Lieutenant Governor

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

NOV 2 3 2010

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Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 14 of Chapter XIII of Public Law 30-196 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)
Guam Ancestral	Guam Ancestral	(113) Benefits	\$5,400	(240) Supplies	\$2,360	To provide funding to cover cost for
Lands Commission	Lands Commission			(230) Contract	\$3,040	contractual services, supplies and power
		(233) Rental	\$4,700	(361) Power	\$4,700	requirements.

Sinseru yan Magåhet,

MIKE W. CRUZ, MD GOVERNOR OF GUAM ACTING

Enclosure(s)

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

36-10-1019 Office of the Speaker

Date 1/23/10 Pat, Ed. D.

Received by AV

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT:

TYPE:

GUAM ANCESTRAL LANDS COMMISSION

Division / Section:

Administration

Description of Action:

APPROPRIATION & ALLOTMENT [x]

ALLOTMENT ONLY []

To transfer funds via Governor's Transfer Authority, pursuant to P.L. 30-196, Ch. XIII,

Section 14. Transfer funds from Rental (233) \$4,700 into Power (361) and Transfer from

Benefits (113) \$5,400 into Contacts (230) \$3,040 and Supplies (240) \$2,360 to cover cost

for the remainder of Fiscal Year 2011.

AS 400 Account Number	Qtr./Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100A110209GA020 - 233		\$31,334.00	(\$4,700.00)	\$26,634.00
5100A110209GA020 - 361		\$0.00	\$4,700.00	\$4,700.00
5100A110209GA020 - 113	1-1	\$43,136.00	(\$5,400.00	\$37,736.00
5100A110209GA020 - 230	1	\$0.00	\$3,040.00	\$3,040.00
5100A110209GA020 - 240		\$500.00	\$2,360.00	\$2,860.00
Allotments	Net		\$0.00	
5100A110209GA020 - 233	Oct.	\$31,334.00	(\$4,700.00)	\$26,634.00
5100A110209GA020 - 361	Nov	\$0.00	\$4,700.00	\$4,700.00
5100A110209GA020 - 113 5100A110209GA020-113 5100A110209GA020 - 230	Aug · Sept Nov	\$3,320.00 \$3,296.00 \$0.00	(\$2,104.00) (\$3,296.00) \$3,040.00	\$1,216.0 - 0 - \$3,040.00
5100A110209GA020 - 240	Nov	\$0.00	\$2,360.00	\$2,360.00
NEGEIVE!				

Requested By:

Department / Agency Head

AR Representative

Date

NOV 1 2 2010

11-8-10

Date

Approved + Disapproved By:

Account Modified By:

BBMR Analyst

Date

* TOA: Tune of Appropriation (Alpha): Act.: Activity (000 only): Acct. Code: Account Code (Object Classes)

Shamanant