



Office of the Governor of Guahan

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Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

2010 NOV 29
NOV 23 2010
M 10:31 AM

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 30-196 relative to General Fund Transfer Authority of I Maga'lahen Guahan 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) Salary to (233) Rent, \$61,470 to \$61,470, Purpose: To fund the additional Office Rental required for the fiscal year.

Sinseru yan Magahet,

Handwritten signature of Mike W. Cruz

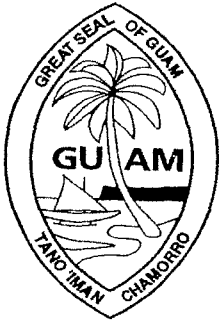
MIKE W. CRUZ, MD
GOVERNOR OF GUAM ACTING

Enclosure(s)

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

30-10-1020
Office of the Speaker
Judith T. Won Pat, M.D.
Date 11/23/10
Time 2:35
Received by AW

2517



I GOBIETNON GUAHAN

CIVIL SERVICE COMMISSION KUMISION I SETBISION SIBIT

7TH 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. 2010-57

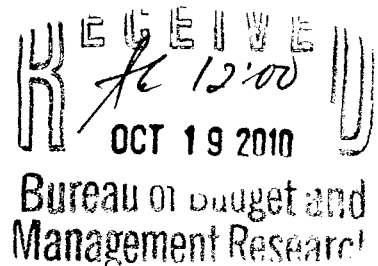
October 13, 2010

To: **Honorable Governor Felix Camacho**
I Gobietnon Guahan

Via: **Ms. Bertha Duenas, Director**
BBMR

From: Naomi E. Lujan-Gonzales, Executive Director

SUBJECT: **JUSTIFICATION FOR MODIFICATION TO COVER FY2010-2011 OFFICE RENT**



Hafa adai Governor Camacho,

Please find the attached modification request to move money within the Commission's budget to cover the Commission's office rent for fiscal year 2010-2011. The current amount appropriated to the rental account is \$24,000. The total amount needed is \$85,470. Accordingly, please **move \$61,470.00** from **Account No. 5100A110500GA001/111 (Director's Office – Salary)** to **Account No. 5100A100500GA001/233 (Director's Office – Office Rent)**.

Please do not hesitate to speak to me about this matter should you have any questions or concerns. Once again, thank you for your continued support of Commission matters.

Senseramente,

A handwritten signature in black ink, appearing to read "Naomi E. Lujan-Gonzales".

attachment

Request No.: _____
 Date Prepared: 15-Oct-10

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Civil Service Commission

Division / Section: Director's Office

TYPE: **APPROPRIATION & ALLOTMENT** [X] **ALLOTMENT ONLY** []

Description of Action: Request to transfer funds from Director's Salaries (111) to Building Rent (233) to cover rental cost.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100A110500GA001-1111	---	\$225,664.00	✓ (\$61,470.00)	\$164,194.00
5100A110500GA001-233	---	\$24,000.00	✓ \$61,470.00	\$85,470.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Net		\$0.00	
Allotments				
5100A110500GA001-111	4TH/SEPT	\$12,892.00	✓ (\$12,892.00)	\$0.00
5100A110500GA001-111	4th/Aug	\$12,896.00	✓ (\$12,896.00)	\$0.00
5100A110500GA001-111	4th/Jul	\$19,339.00	✓ (\$19,339.00)	\$0.00
5100A110500GA001-111	3rd/Jun	\$12,892.00	✓ (\$12,892.00)	\$0.00
5100A110500GA001-111	3rd/May	\$12,892.00	✓ (\$3,451.00)	\$9,441.00
5100A110500GA001-233	2nd/Jan	\$24,000.00	\$7,122.50	\$31,122.50
5100A110500GA001-233	2nd/Feb	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	2nd/Mar	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	3rd/Apr	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	3rd/May	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	3rd/Jun	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	4th/Jul	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	4th/Aug	\$0.00	\$7,122.50	\$7,122.50
5100A110500GA001-233	4th/Sept	\$0.00	\$7,122.50	\$7,122.50
	Net		\$2,632.50	


 OCT 19 2010
 Bureau of Budget and Management Research

AUTHORIZED SIGNATURES:

Requested By: Norm E. Lujan-Gonzales, Executive Director
 Department / Agency Head

10/
 Date

Approved / Disapproved By: [Signature]
 BBMR Representative

NOV 17 2010
 Date

Account Modified By: _____
 BBMR Analyst

 Date

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