

Office of the Governor of Guam

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

Dear Speaker Won Pat:

herewith reported:

30-10-1112

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 Guåhan the following is

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
Civil Service Commission	Civil Service Commission	(113) Benefits	\$8,000	(290) Miscellaneous	\$8,000	To transfer funds for Board Stipend payments. (1st Qtr- FY2011)

Sinseru yan Magåhet,

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 Executive Director, Civil Service Commission

2628

PAGE 1 OF 2 ADVICE NO .: REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION DEPARTMENT: Civil Service Commission DIVISION / SEC: Personnel Management Admin APPROPRIATION: [x] ALLOTMENT: [X]

DESCRIPTION OF ACTION: This is a request to transfer funds from Benefits (113) of the PMA to Board of Commissioners (290) to pay stipends.

TYPE:

DIVISION AND	OBJECT	QUARTER/	CURRENT APPRO / ALLOT	Requested MODIFICATION	<u>REVISED</u> Approp. / Allot
ACCOUNT #	CLASS	<u>MONTH</u>	LEVEL	+ OR -	LEVEL (s)
APPROPRIATION					
5100A110520CE002	113	Reserve	\$32,876.00	(\$8,000.00)	\$24,876.00
5100A110501CE004	290		\$0.00	\$8,000.00	\$8,000.00
ALLOTMENT 5100A110520CE002	113	Reserve	\$32,876.00	(\$8,000.00)	\$24,876.00
5100A110501CE004	290	1st/December	\$0.00	\$8,000.00	\$8,000.00
44					
					\$8,000.00

MODIFICATION REQUIRES IMME	DIATE UPDATE OF ACCOUNTING FILES:	YES: [X]	NO:
SIGNATURE:	Prepared by: Racheld Pauling		DATE: 12/1/2010
REQUESTOR:	Agant Head Naomi E Lujah-Sonzales	·	DATE: 12/1/10
APPROVED / DISAPPROVED:	BBMR Representative		DADEC 132010
ACCOUNTING FILES MODIFIED:			DATE:

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