



BUREAU OF BUDGET & MANAGEMENT RESEARCH

OFFICE OF THE GOVERNOR
Post Office Box 2950, Hagåtña Guam 96932

EDDIE BAZA CALVO
GOVERNOR

RAY TENORIO
LIEUTENANT GOVERNOR

JUN 11 2013

JOHN A. RIOS
DIRECTOR

2013 JUN 14 AM 11:23
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The Honorable Judith T. Won Pat
Speaker
I Mina'Trentai Dos na Liheslaturan Guåhan
Thirty-Second Guam Legislature
155 Hesler Street
Hagåtña, Guam 96910

32-13-495
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 6/14/13
Time 11:00 AM
Received by FATHEN

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 2 of Chapter XIII of Public Law 31-233, this is to certify the following proposed request for **Payment of Prior Year Obligation(s)** does not negatively impact the current operational needs of the department or agency requesting such prior years' payment in Fiscal Year 2013. A notice shall be delivered to you at least fifteen (15) calendar days *before* each payment is released. As such, the following is herewith reported:

Department	Prior Year Period	Name / Vendor	Amount	Fund Source	Purpose of Payment(s)
Land Management – Chamorro Land Trust Commission (CLTC)	FY 2012	The Doctor's Clinic	\$160.80	Chamorro Land Trust Operations Fund	To cover cost of a special medical examination for Mr. Greg C. Sablan requested by the Department of Administration Human Resources Division.

Should you require further information, the Director of the affected department(s) will be available to address any concerns.

Sinseru yan Magåhet,

JOHN A. RIOS
Director

Enclosures

CC: Director, Office of Finance and Budget, *I Mina'Trentai Dos na Liheslaturan Guåhan*
Director, Department of Land Management



DIPĀTTAMENTON MINANEHAN TĀNO'
 (Department of Land Management)
GUBETNAMENTON GUĀHAN
 (Government of Guahan)



EDDIE BAZA CALVO
 Governor

MONTE G. MAFNAS
 Director

RAY TENORIO
 Lieutenant Governor

DAVID V. CAMACHO
 Deputy Director

Street Address:
 590 S. Marine Corps Drive
 Suite 733 ITC Building
 Tamuning, GU 96913

May 17, 2013

Memorandum

To: Director, Bureau of Budget and Management Research
 From: Acting Director, Department of Land Management
 Subject: **Request To Pay For Prior Year Obligation – The Doctors’ Clinic**

Mailing Address:
 P.O. Box 2950
 Hagåtña, GU 96932

Website:
<http://dlm.guam.gov>

E-mail Address:
dldir@dln.guam.gov

Telephone:
 671-649-LAND (5263)

Facsimile:
 671-649-5383

Buenas yan Håfa Adai! Attached is a copy of Invoice 554-001 dated July 19, 2012 for \$160.80 for services rendered by The Doctors’ Clinic for the special medical evaluation of Department of Land Management/Chamorro Land Trust Commission (DLM/CLTC) employee, Mr. Greg Sablan. This service was authorized by Department of Administration on their letter dated July 2, 2012.

Please be advised that DLM/CLTC did not receive this invoice until now. We are, however, still obligated to pay for the services rendered and request your consideration and approval to process the attached Request For Appropriation/Allotment Modification No. M132960-004. This is in accordance with P.L. 31-233, Chapter XIII, Administrative Provisions, Section 2, Authorization for Payment of Prior Years’ Obligations.

This memorandum also serves as certification that payment to The Doctors’ Clinic totaling \$160.80 using DLM/CLTC FY 2013 funds will not negatively impact the current operational needs of DLM/CLTC.

Should you have any questions or require additional information, please contact the Administrative Services Unit at 649-5263 ext. 600.

Senseramente,


 DAVID V. CAMACHO
 Acting Director

Attachments

