

EDDIE BAZA CALVO  
Governor



RAY TENORIO  
Lieutenant Governor

*Office of the Governor of Guam*

OCT 15 2013

The Honorable Judith T. Won Pat  
Speaker  
*I Mina 'Trentai Dos Na Liheslaturan Guåhan*  
Thirty-Second Guam Legislature  
155 Hesler Street  
Hagåtña, Guam 96910

32-13-870  
10/15/13  
1:55 PM  
Received by [Signature]

2013 OCT 15 PM 2:36  
[Signature]

Dear Speaker Won Pat:

*Hafa Adai yan Saludas!* Pursuant to Section 15 of Chapter XIII of Public Law 31-233, notice of proposed request for **General Fund Transfer Authority of *I Maga'lahen Guåhan*** shall be delivered to you at least fifteen (15) working days *before* the proposed transfer is made. As such, the following is herewith reported:

From Department	To Department	From Object Category	Amount	To Object Category	Amount	Purpose of Transfer(s)
Guam Behavioral Health and Wellness Center	Guam Behavioral Health and Wellness Center	(111) Salaries	\$217,781	(230) Contractual Services	\$217,781	To provide funding to cover invoices from OASIS Empowerment Center and Local Non-Profit Organizations

*Sinseru yan Magåhet,*

EDDIE BAZA CALVO  
*I Maga'lahen Guåhan*  
Governor of Guam

Enclosure(s)

CC: Director, Office of Finance and Budget, *I Mina 'Trentai Dos Na Liheslaturan Guåhan*  
Director, GBHWC; Chief of Staff, Office of *I Maga'lahen Guåhan*

870

*Release of Reserves*

BBMR-F12

PAGE 1 OF 1

DATE: October 2, 2013

ADVICE NO.: Gov Trsfr #001

REQUEST FOR APPROPRIATION/ALLOTMENT MODIFICATION

DEPARTMENT: Guam Behavioral Health and Wellness Center (GBHWC)  
DIVISION/SEC: FMT Personnel Transfer to GF/Local Non-Profit Organization (Detox & Rehabilitation Services)/  
OASIS Empowerment Center

TYPE:                      APPROPRIATION: X                      ALLOTMENT: X

DESCRIPTION OF ACTION: Pursuant to Section 15 of Chapter XIII of P.L. 31-233, to transfer out \$217,781 from FMT Personnel Transfer to GF into Local Non-Profit Organization (Detox & Rehabilitation Services) in the amount of \$133,019 and into OASIS Empowerment Center in the amount of \$84,762 via I Maga'fahen Guahan's Transfer Authority.

MONTH/ QUARTER	DIVISION/ ACCOUNT NO.	OBJECT CLASS	CURRENT APPROP/ ALLOTMENT LEVEL	MODIFICATION + OR -	REVISED APPROP LEVEL
----- APPROPRIATION					
	5100A132300GA021	111	\$2,598,074.00	(\$217,781.00)	\$2,380,293.00
	5100A132300GA019	230	\$46,104.00	\$84,762.00	\$130,866.00
	5100A132300GA015	230	\$773,655.00	\$133,019.00 \$0.00	\$906,674.00
ALLOTMENT					
SEPTEMBER	5100A132300GA021	111	\$169,875.00	(\$169,875.00)	\$0.00
AUGUST	5100A132300GA021	111	\$254,811.00	(\$47,906.00)	\$206,905.00
SEPTEMBER	5100A132300GA019	230	\$6,916.00	\$84,762.00	\$91,678.00
SEPTEMBER	5100A132300GA015	230	\$116,048.00	\$133,019.00 \$0.00	\$249,067.00

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

SIGNATURE:

REQUESTING DEPT.: \_\_\_\_\_

DATE \_\_\_\_\_

APPROVED/DISAPPROVED: *[Signature]* \_\_\_\_\_

DEPARTMENT HEAD

OCT 10 2013  
DATE \_\_\_\_\_

JOHN A. RIOS  
DIRECTOR, BBMR

ACCOUNTING FILES MODIFIED: \_\_\_\_\_

DATE \_\_\_\_\_