

EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam.

JULY 19, 2016

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

33-16-1809
Office of the Speaker
Judith T. Won Pat, Ed.D.

Date: 7/19/16
Time: 1:36 pm
Rec'd by: [Signature]

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 1 of P.L. 33-152, notice shall be delivered to you at least five (5) working days *after* the transfer contained herein 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 Dept. of Public Health & Social Services	Guam Election Commission	(290) Miscellaneous	\$302,385	(230) Contractual	\$495,709	To provide supplemental funding to the Guam Election Commission for FY2016 operations and for prior year obligations.
				(240) Supplies	\$39,100	
Guam Behavioral Health & Wellness Center		(290) Miscellaneous	\$302,384	(250) Equipment	\$30,760	
				(290) Miscellaneous	\$39,200	

2016 JUL 19 PM 4:29

Sinseru yan Magåhet,

RAY TENORIO
I Maga'lahaen Guåhan, Para Pa'go
Acting Governor of Guam

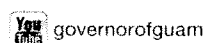
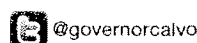
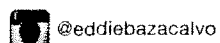
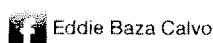
Enclosure(s)

CC: Executive Director, Guam Election Commission
Director, Guam Department of Public Health & Social Services
Director, Guam Behavioral Health & Wellness Center
Director, Bureau of Budget & Management Research

1809

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Request No.: _____
 Date Prepared: 11-Jul-16

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

RECEIVED
 JUL 16 2016
 Bureau of Budget and Management Research

DEPARTMENT: Guam Election Commission
 Division / Section: GEC Supplemental Funding in Accordance with Public Law 33-152

TYPE: APPROPRIATION & ALLOTMENT ALLOTMENT ONLY

Description of Action: To transfer funds in the amount of \$604,769 from anticipated lapses under DPHSS local match funds (DO's Object Category 290) of \$302,385 and from GBHWC local funds (FMT) of \$302,384 to the Guam Election Supplemental Account pursuant to Public Law 33-152.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100A161700GA001290	----	\$3,132,106.00	(\$302,385.00)	\$2,829,721.00
5100A162300GA021290	----	\$4,740,634.00	(\$302,384.00)	\$4,438,250.00
5100C160700GA011230	----	\$0.00	\$495,709.00	\$495,709.00
5100C160700GA011240	----	\$0.00	\$39,100.00	\$39,100.00
5100C160700GA011250	----	\$0.00	\$30,760.00	\$30,760.00
5100C160700GA0110290	----	\$0.00	\$39,200.00	\$39,200.00
	----	\$0.00	\$0.00	\$0.00
		Net	\$0.00	
Allotments				
5100A161700GA001290	Reserve	\$3,132,106.00	(\$302,385.00)	\$2,829,721.00
5100A162300GA021290	Reserve	\$334,615.00	(\$302,384.00)	\$32,231.00
5100C160700GA011230	July	\$0.00	\$495,709.00	\$495,709.00
5100C160700GA011240	July	\$0.00	\$39,100.00	\$39,100.00
5100C160700GA0110250	July	\$0.00	\$30,760.00	\$30,760.00
5100C160700GA0110290		\$0.00	\$39,200.00	\$39,200.00
		Net	\$0.00	

AUTHORIZED SIGNATURES:

Requested By:

JP 7/15/16

Department / Agency Head

Date

Approved / Disapproved By:

Jose S. Calvo
 Jose S. Calvo, Acting Director BBMR
 BBMR Representative

JUL 18 2016
 Date

Account Modified By:

[Signature]
 BBMR Analyst

7/18/16
 Date

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