



Hagåtña Restoration & Redevelopment Authority

Government of Guam

P.O. Box 2950 ∞ Hagåtña, Guam ∞ 96932

Ph: 671-472-9446 ∞ Fax: 671-475-4227 ∞ Email: [sylvia.flores@dca.guam.gov](mailto:sylvia.flores@dca.guam.gov)

Location: 238 Archbishop Felixberto C. Flores Street, Suite 407 DNA Bldg., Hagåtña, Guam 96910



COPY

April 24, 2009

RECEIVED  
OFFICE OF THE PUBLIC AUDITOR

DATE: 4/24/09

TIME: 4:15p

BY: [Signature]

Felix P. Camacho  
Governor

Michael W. Cruz, M.D.  
Lieutenant Governor

Sylvia M. Flores  
Acting Executive Director

The Honorable Judith Won Pat  
Speaker, Thirtieth Guam Legislature  
155 Hessler Place  
Hagatna, Guam 96910

Dear Speaker Won Pat:

Submitted herewith is Hagatna Restoration & Redevelopment Authority's FY 2009 2<sup>nd</sup> Quarter Staffing Pattern and Financial Reports, the period covering October 2008 through March 2009, as follow:

1. Staffing Pattern
2. Expenditure/Encumbrance Report (AS400)
3. Income/Expense Report – non-appropriated funds
4. Electronic Format of Items 1 through 3 above, one (1) copy

Also reporting the following requirements:

1. No federal funds received and no payments using federal funds were made for this period.
2. No appropriation/authorization for payment of Prior Years' Obligations for this period.

Should you have any questions or require additional information, please give me a call.

Sincerely,

[Signature]  
SYLVIA M. FLORES

Attachments

cc: Public Auditor of Guam

Office of the Speaker  
Judith T. Won Pat, Ed. D.

Date: 4/24/09  
Time: 3:57pm  
Received by: [Signature]