



Hagåtña Restoration & Redevelopment Authority

Government of Guam

P.O. Box 2950 ∞ Hagåtña, Guam ∞ 96932

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Location: 238 Archbishop Felixberto C. Flores Street, Suite 408 DNA Bldg., Hagåtña, Guam 96910



Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

Joseph A. Cameron
Executive Director

July 22, 2009

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OFFICE OF THE PUBLIC AUDITOR

DATE: 7/22/09

TIME: 3:45 PM

BY: AC

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 3rd Quarter Staffing Pattern and Financial Reports, the period covering October 2008 through June 2009, as follow:

Board of
Commissioners

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

Paul S.N. Shimizu
Chairman

Also reporting the following requirements:

Grace U. Bordallo
Commissioner

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.

Paul M. Calvo
Commissioner

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

Carlos V. Camacho
Commissioner

Sincerely,
Joseph A. Cameron
JOSEPH A. CAMERON

Attachments

cc: Public Auditor of Guam

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 7/22/09
Time: 3:55 PM
Received by: [Signature]