



GOVERNMENT OF  
THE UNITED STATES VIRGIN ISLANDS  
**THE OFFICE OF MANAGEMENT AND BUDGET**



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Charlotte Amalie, U.S. Virgin Islands 00802  
Telephone: (340) 774-0750

**VIA ELECTRONIC MAIL ONLY**

July 11, 2023

Honorable Albert Bryan, Jr.  
Governor of the Virgin Islands  
Office of the Governor  
21-22 Kongens Gade  
St. Thomas, V.I 00802

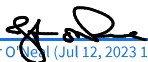
***Re: Request for an Appropriation Transfer for the VITEMA***

Dear Governor Bryan,

Attached for your approval is a Request for Appropriation Transfer No. 006-2023 for VITEMA. This transfer is needed to move funding from the Other Services and Charges budget category to the Supply budget category to facilitate the procurement and payment for sand and sandbags.

If you have any questions or concerns, feel free to contact me at your convenience at (340) 774-0750.

Respectfully,

  
Jenifer O'Neal (Jul 12, 2023 14:55 EDT)

Jenifer C. O'Neal  
Director  
Office of Management and Budget

Enclosure(s): Request for Appropriation Transfer 006-2023

**REQUEST FOR APPROPRIATION TRANSFER**

TO THE DIRECTOR OF THE BUDGET: Jenifer C. O'Neal

DATE: 06/30/2023

Pursuant to the provisions of Act No. 8617, Bill No. 34-0302 you are respectfully requested to recommend the transfer of funds between budget items as listed below:

<u>VITEMA</u> Department of Activity			<u>GENERAL</u> Fund	
<u>DIVISION</u>	<u>LINE ITEM:</u>		<u>AMOUNT OF TRANSFER</u>	
	<u>ORG.</u>	<u>OBJECT</u>	<u>FROM</u>	<u>TO</u>
2300	00230004	564100	100,000.00	
2300	00230003	541100		100,000.00

**SUMMARIZE REASON FOR TRANSFER**

The transfer is needed to facilitate the procurement and payment for sand and sandbags in the proper budget category.


(If additional space is needed, use reverse side hereof or separate sheet.)

I hereby certify that this transfer is necessary, the reasons therefore are correct, and funds can be spared from stated accounts without creating a deficiency.

Date: 30 JUNE 2023

  
Drayle D. Jackson  
Department Head

Date: Jul 12, 2023

  
Jenifer O'Neal (Jul 12, 2023 14:55 EDT)  
Director of the Budget

In view of the existing emergency, the above request is approved by me and recommended for approval by the Finance Committee of the Legislature of the Virgin Islands.

Date: 8/9/23

  
Governor of the Virgin Islands

The above recommendation is hereby APPROVED/DISAPPROVED by the Committee on Finance of the Legislature of the Virgin Islands.

Date: \_\_\_\_\_

\_\_\_\_\_  
Chairman, Finance Committee

Signature: *Kimika Woods*

Email: Kimika.Woods@omb.vi.gov

SUPPORTING JUSTIFICATION FOR REQUEST FOR APPROPRIATION TRANSFER

DEPARTMENT VITEMA

DATE 06/30/2023

SECTION A - FROM:			1	2	3	4	5	6	7
ORG	OBJECT	PROJECT	ACTUAL OBLIGATIONS TO 06/27/23	IN TRANSIT OBLIGATIONS TO 06/27/23	OBLIGATIONS TO 07/01/23 TO 09/30/23	TOTAL PROJECTED OBLIGATIONS COLUMN 1+2+3	TOTAL APPROPRIATION	APPROPRIATION AVAILABLE FOR TRANSFER	AMOUNT TO TRANSFER
00230004	564100		541	11,250	189,500	201,291	309,500	108,209	100,000
TOTALS			541	11,250	189,500	201,291	309,500	108,209	100,000

SECTION B - TO:			1	2	3	4	5	6	7
ORG	OBJECT	PROJECT	ACTUAL OBLIGATIONS TO 06/27/23	IN TRANSIT OBLIGATIONS TO 06/27/23	ESTIMATED OBLIGATIONS TO 07/01/23 TO 09/30/23	TOTAL PROJECTED OBLIGATIONS COLUMN 1+2+3	TOTAL APPROPRIATION	APPROPRIATION DEFICIENCY	AMOUNT OF TRANSFER
00230003	541100		822	2,234	100,000	103,056	0	-103,056	100,000
TOTALS			822	2,234	100,000	103,056	0	-103,056	100,000

*KW*