BEFORE THE GUAM PUBLIC UTILITIES COMMISSION

IN THE MATTER OF:

GTA Docket 18-02

AMENDMENT TO

Request for Investigation of Certain

Transfers of Money from the Enhanced

911 Emergency Reporting System Fund.

DATED 01/17/2019

In accordance with the information provided by the ALJ in his SECOND STATUS REPORT dated July 19, 2019, and UPDATE dated July 23, 2019, the Guam Public Utilities Commission hereby AMENDS Paragraph 1 of ORDERING PROVISIONS as follows:

1. The Department of Administration does maintain a separate savings bank account for all E911 revenues deposited. E911 expenses are paid from the E911 fund, which is maintained as a separate account from the General Fund. Before DOA reimburses the E911 fund for any expenses from the E911 revenue savings account, DOA shall provide notice of such reimbursement to the Fire Chief or Acting Fire Chief and afford the Fire Chief or Acting Fire Chief at least 5 days to raise any issue or objection to the reimbursement of the E911 Fund from the revenue savings bank account.

Dated this 25th day of July, 2019.

[SIGNATURES TO FOLLOW ON NEXT PAGE]

SO ORDERED this 25th day of July, 2019.

JEFFREY C. JOHNSON

Chairman

JOSEPH M. MCDONALD

Commissioner

MICHAEL A. PANGELINAN

Commissioner

MARK MILLER

Commissioner

ROWENA E. PEREZ

Commissioner

FILOMENA M. CANTORIA

Commissioner

PETER MONTINOLA

Commissioner