Speaker

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JOHN M. WEISENBERGER Attorney General of Guam



PHILLIP I. PYDINGCO Chief Deputy Attorney General

OFFICE OF THE ATTORNEY GENERAL

December 14, 2010

Honorable Felix P. Camacho, Governor of Guam Ricardo J. Bordallo Governor's Complex, Adelup P.O. Box 2950 Hagatna, Guam 96910

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Honorable Judith T. Won Pat Speaker, 30th Guam Legislature 155 Hesler Place Hagåtña, Guam 96910

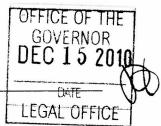
Re: Public Law 30-196 (FY2011 Budget Act) Transfer Authority for the Office of the Attorney General Modification No. ModAG11-008

Dear Governor Camacho and Speaker Won Pat:

Public Law 30-196 permits the Office of the Attorney General to transfer between object class allocation provided notification to the Governor and Speaker of the Guam Legislature is made at least fifteen (15) days prior to such modification.

The transfer is necessary to provide the sufficient funding to procure an air condition unit which is crucial to continue maintaining the cooling of our computer servers.

Therefore, the modification of our object class categories will occur as prepared in the attachment.



287 West O'Brien Drive • Hagåtña, Guam 96910 • USA Telephone: (671) 475-3324 • Facsimile: (671) 477-4703 • www.guamattorneygeneral.com Letter to The Honorable Felix P. Camacho and Honorable Judith T. Won Pat Re: Transfer Authority for the Office of the Attorney General (Mod# ModAG11-008) Page 2

If you have any questions, please do not hesitate to contact me or Mr. Phillip Tydingco, Chief Deputy Attorney General at 475-3324 ext. 716.

Thank you.

Sincerely,

JOHN M. WEISENBERGER Attorney General of Guam

Attachment

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cc: Phillip J. Tydingco Chief Deputy Attorney General

> Honorable Adolpho B. Palacios, Sr. Thirtieth Guam Legislature Committee on Public Safety, Law Enforcement and Senior Citizens

DOA Accounting Section

RGENT REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION							
DEPARTMENT: Division / Section:	OFFICE OF THE ATTORNEY O				Request No.: Mod. AG11-008 Date Prepared: 'December 14, 2010 15 DAY RUNS OUT: December 28, 2010		
TYPE: APP	ROPRIATION & ALLOTMENT	[X]			ALLOTMENT ONLY []		
Description of Action:	To transfer fund from object class 450 to 250 to cover sufficient funding to procure air con that provides cool air to the Office's computer server. (*If any questions, please call Phillip Tydingco or Terry T. Ascura at 475-3324 ext. 125. Thank you.)						
AS 400 AC	count Number	Ctr. / Mo.		CURRENT Approp. / Allot. Level(s):	Requested Modification(s) [+ or -)	REVISED Approp. / Allot. Level(s):	
5100A111100GA001-450 5100A111100GA001-250				\$110,190.00 \$9,510.00	(\$2,500.00) \$2,500.00	\$107,690.00 \$12,010.00	
		Net		\$119,700.00	\$0.00	\$119,700.00	
5100A111100GA001-450 5100A111100GA001-250		Dec. 2010 Dec. 2010		\$2,620.00 \$5,547.50	(\$2,500.00) \$2,500.00		
		Net		\$8,167.50	\$0.00		
Requested By:	Do		e	isentian isentian torney General of Guam		-	
Approved / Disapproved By:	BERTHA M. I	DUENAS, DIRECTO		DF BBMR TO 5 GCA, SECTION 30118 AN	Date D	-	
Account Modified By:		DUENAS, DIRECTO					

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Run Date . : 12/14/10 STAT Run Time . : 10:46:41	EMENT OF APP	ROPRIATIONS, ALI	OTMENT, OUTSTANDING ENCUMBRANCE	AND EXPENDITURES	Page . : 1 Program: PRTAPPN
User ID : AGOASCUT To date : 12/2010 Account : 5100A111100GA Dept/Division :	001		Exclude Object Codes:		
Account Number Account Name Tot Appropriation YTD Al	lotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5100A11100GA001111 ATTORNEY G 5,461,115.00 1,365 5100A111100GA001113 ATTORNEY G	,278.76	761,819.26	i	603,459.50	4,095,836.24
1,791,921.00 447, 5100A111100GA001114 ATTORNEY G	,980.25	221,801.19		226,179.06	1,343,940.75
5100A111100GA001220 ATTORNEY GF 10,000.00 10, 5100A111100GA001230 ATTORNEY GF	,000.00			10,000.00	
	,750.00	88,087.28	228,658.98	159,003.74	
	,973.00	133,763.16	178,350.91	226,858.93	
50,000.00 12,	500.01		3,875.11	8,624.90	37,499.99
5100A111100GA001250 ATTORNEY GE 9,510.00 9, 5100A111100GA001271 ATTORNEY GE	510.00	1,878.25	7,458.00	173.75	
375.00	375.00	37.50		337.50	
5100A111100GA001290 ATTORNEY GE 239,167.00 239, 5100A111100GA001363 ATTORNEY GE	167.00			239,167.00	
42,000.00 42, 5100A111100GA001450 ATTORNEY GE	000.00	7,656.74	2,843.26	31,500.00	
	620.00		29,620.00	7,000.00	73,570.00
GA001 PROGRAM TOTALS Count 8,729,001.00 3,178,	154.02	2 1,215,043.38	450,806.26	1,512,304.38	5,550,846.98
00 DIVISION TOTALS Count 8,729,001.00 3,178,	: 1 154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98
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A11 APTYP+FY TOTALS: Count 8,729,001.00 3,178,	: 1		· · · · · · · · · · · · · · · · · · ·		

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450,806.26

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100 FUND TOTALS:

FINAL TOTALS

8,729,001.00

8,729,001.00

Count:

Count:

3,178,154.02

3,178,154.02

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12

1,215,043.38

1,215,043.38

Page 2 12/14/10 Original appn.: Adjustments: Transfers: TOTAL APPN:	Display FY 2011 9510.00 9510.00	Budget	Executive	Record	DSPBXA 10:47:35
(01) October : (02) November :	3962.50				
(02) November : (03) December : (04) January : (05) February : (06) March : (07) April : (08) May : (09) June : (10) July : (11) August :	5547.50				
(12) September:					
Total Allotment Reserve Unreleased	9510.00				More
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Page 2 12/14/10 Original appn.: Adjustments: Transfers:	FY 2011 110190.00	Budget Executive	Record	DSPBXA 10:47:44
TOTAL APPN:	110190.00			
(01) October : (02) November :				
(03) December :				
(04) January :	110.00			
(05) February :	9182.50			
(06) March :	9182.50			
(07) April :	9182.50			
(08) May :	9182.50			
(09) June :	9182.50			
(10) July :	9182.50			
(11) August :	9182.50			
(12) September:	9182.50			
Total Allotment	110190.00			
Reserve	3			
Unreleased	1		M	lore
Enter=Continue	F3=Exit	F12=Cancel	Roll=Next/Prev Rcd	

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