

Handwritten mark

JOHN M. WEISENBERGER
Attorney General of Guam



PHILLIP J. TYDINGCO
Chief Deputy Attorney General

2010 JUL 16 AM 9:22
M/W

OFFICE OF THE ATTORNEY GENERAL

July 13, 2010

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

30-10-0583

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

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

Date 7/13/10
Time 4:57
Received by [Signature]

Re: **Public Law 30-55 (FY2010 Budget Act)**
Transfer Authority for the Office of the Attorney General
(Modification No. AG10-022)

Dear Governor Camacho and Speaker Won Pat:

Public Law 30-55 permits the Office of the Attorney General to transfer between object class allocations provided notification to the Governor and Speaker of the Guam Legislature is made at least fifteen (15) days prior to such modification.

This modification is vitally important to cover travel expenses for escorts and witnesses to testify in two of our local criminal cases, where the court trial will commence next month. Therefore, the modification of our object categories will occur as prepared in the attachment.

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

Thank you.

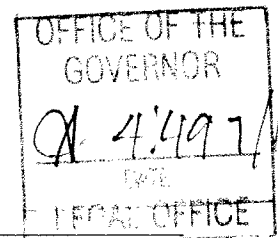
Sincerely,

John Weisenberger
JOHN M. WEISENBERGER
Attorney General of Guam

Attachment

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

DOA Accounting Section



2083

URGENT

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: OFFICE OF THE ATTORNEY GENERAL

Request No.: AGO 10-022
Date Prepared: July 13, 2010

Division / Section: ADMINISTRATION

TYPE: APPROPRIATION & ALLOTMENT [X]

ALLOTMENT ONLY []

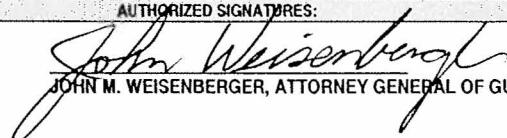
Description of Action: To transfer funds from contractual to cover expenses to transport witnesses for (2) criminal case schedule in August, 2010.

(*If any questions, please call Terry Ascura at 475-3324 ext. 121/125. Thank you.)

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s)	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s)
APPROPRIATIONS				
5100A101100GA001-230	---	\$486,938.26	(\$10,000.00)	\$476,938.26
5100A101100GA001-220		\$13,077.69	\$10,000.00	\$23,077.69
	Net	\$500,015.95	\$0.00	\$500,015.95
5100A101100GA001-230	June 2010	\$65,578.19	(\$10,000.00)	\$55,578.19
5100A101100GA001-220	July 2010	\$810.50	\$11,193.50	\$12,004.00
5100A101100GA001-220	July 2010	\$810.50	(\$810.50)	\$0.00
5100A101100GA001-220	July 2010	\$383.50	(\$383.00)	\$0.50
	Net	\$67,582.69	\$0.00	\$67,582.69

AUTHORIZED SIGNATURES:

Requested By:

 7/13/10
JOHN M. WEISENBERGER, ATTORNEY GENERAL OF GUAM Date

Approved / Disapproved By:

BERTHA M. DUENAS, DIRECTOR OF BBMR Date

Account Modified By:

BERTHA M. DUENAS, DIRECTOR OF BBMR Date

* TOA: Type of Appropriation (Alpha); Act.: Activity (000 only); Acct. Code: Account Code (Object Classes)

Run Date . : 7/13/10
 Run Time . : 10:39:34

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

Page . : 1
 Program: PRTAPPN

User ID. . . . : AGOASCUT
 To date. . . . : 7/2010
 Account. . . . : 5100A101100
 Dept/Division :

Exclude Object Codes:

Account Number	Account Name	YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unallotted Balance
5100A101100GA001111	ATTORNEY GENERAL	3,936,723.43	3,395,051.20		541,672.23	695,297.62
4,632,021.05						
5100A101100GA001113	ATTORNEY GENERAL	1,096,280.42	956,310.77		139,969.65	189,360.50
1,285,640.92						
5100A101100GA001114	ATTORNEY GENERAL	6.69			6.69-	
5100A101100GA001220	ATTORNEY GENERAL	11,884.19	10,460.37	613.32	810.50	1,193.50
13,077.69						
5100A101100GA001230	ATTORNEY GENERAL	486,938.26	343,526.02	79,074.52	64,337.72	
486,938.26						
5100A101100GA001233	ATTORNEY GENERAL	408,876.04	326,572.78	82,302.71	.55	
408,876.04						
5100A101100GA001240	ATTORNEY GENERAL	38,766.68	29,569.46	6,417.60	2,779.62	9,333.32
48,100.00						
5100A101100GA001250	ATTORNEY GENERAL	5,993.00	5,725.00	268.00		305.08
6,298.08						
5100A101100GA001271	ATTORNEY GENERAL	487.50	487.50			
487.50						
5100A101100GA001363	ATTORNEY GENERAL	42,000.00	23,155.33	439.67	18,405.00	
42,000.00						
5100A101100GA001450	ATTORNEY GENERAL					

GA001 PROGRAM TOTALS	Count:	11				
6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58	895,490.02

5100A101100GA002111 ADMIN PROSECTON,CIVIL&CSE DIV
 5100A101100GA002113 ADMIN PROSECTON,CIVIL&CSE DIV
 5100A101100GA002114 ADMIN PROSECTON,CIVIL&CSE DIV

GA002 PROGRAM TOTALS	Count:	3				
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00	DIVISION TOTALS	Count:	14			
	6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58
						895,490.02

11	DEPARTMENT TOTALS:	Count:	14			
	6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58
						895,490.02

A10	APTYP+FY TOTALS:	Count:	14			
	6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58
						895,490.02

100	FUND TOTALS:	Count:	14			
	6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58
						895,490.02

FINAL TOTALS	Count:	14				
6,923,439.54	6,027,949.52		5,090,865.12	169,115.82	767,968.58	895,490.02

220

Page 2

Display Budget Executive Record

DSPBXA

7/13/10

FY 2010

10:39:51

Original appn.:

9726.00

Adjustments...:

Transfers.....:

3351.69

TOTAL APPN:

13077.69

(01) October : 4162.19
(02) November : 810.50
(03) December : 810.50
(04) January : 810.50
(05) February : 810.50
(06) March : 810.50
(07) April : 810.50
(08) May : 810.50
(09) June : 1238.00
(10) July : 810.50
(11) August : 810.50
(12) September: 383.00
Total Allotment 13077.69

plus \$10,000

Reserve

Unreleased

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd

230

Page 2

Display Budget Executive Record

DSPBXA

10:39:40

7/13/10

FY 2010

Original appn.: 786938.26

Adjustments...:

Transfers.....: 300000.00-

TOTAL APPN: 486938.26

(01) October : 421360.07

(02) November :

(03) December :

(04) January :

(05) February :

(06) March :

(07) April :

(08) May :

(09) June : 65578.19 <10,000>

(10) July :

(11) August :

(12) September:

Total Allotment 486938.26

Reserve

Unreleased

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd