

JOHN M. WEISENBERGER
Attorney General of Guam



PHILLIP J. PYDINGCO
Chief Deputy Attorney General

Speaker

DEC 15 2010 8:44 AM

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

10-30-1084
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 12/21/2010
Time: 5:34 PM
Received by: *[Signature]*

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.


OFFICE OF THE GOVERNOR
DEC 15 2010
DATE
LEGAL OFFICE

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

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

User ID. . . . : AGOASCUT
 To date. . . . : 12/2010
 Account. . . . : 5100A111100GA001
 Dept/Division :

Exclude Object Codes:

<u>Account Number</u>	<u>Account Name</u>	<u>YTD Expenditures</u>	<u>O/S Encumbrance</u>	<u>Available Funds</u>	<u>Unallotted Balance</u>
Tot Appropriation	YTD Allotment				
5100A111100GA001111	ATTORNEY GENERAL	761,819.26		603,459.50	4,095,836.24
5,461,115.00	1,365,278.76				
5100A111100GA001113	ATTORNEY GENERAL	221,801.19		226,179.06	1,343,940.75
1,791,921.00	447,980.25				
5100A111100GA001114	ATTORNEY GENERAL				
5100A111100GA001220	ATTORNEY GENERAL			10,000.00	
10,000.00	10,000.00				
5100A111100GA001230	ATTORNEY GENERAL	88,087.28	228,658.98	159,003.74	
475,750.00	475,750.00				
5100A111100GA001233	ATTORNEY GENERAL	133,763.16	178,350.91	226,858.93	
538,973.00	538,973.00				
5100A111100GA001240	ATTORNEY GENERAL		3,875.11	8,624.90	37,499.99
50,000.00	12,500.01				
5100A111100GA001250	ATTORNEY GENERAL	1,878.25	7,458.00	173.75	
9,510.00	9,510.00				
5100A111100GA001271	ATTORNEY GENERAL	37.50		337.50	
375.00	375.00				
5100A111100GA001290	ATTORNEY GENERAL			239,167.00	
239,167.00	239,167.00				
5100A111100GA001363	ATTORNEY GENERAL	7,656.74	2,843.26	31,500.00	
42,000.00	42,000.00				
5100A111100GA001450	ATTORNEY GENERAL		29,620.00	7,000.00	73,570.00
110,190.00	36,620.00				

GA001 PROGRAM TOTALS	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

00 DIVISION TOTALS	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

11 DEPARTMENT TOTALS:	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

A11 APTYP+FY TOTALS:	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

100 FUND TOTALS:	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

FINAL TOTALS	Count:	12			
8,729,001.00	3,178,154.02	1,215,043.38	450,806.26	1,512,304.38	5,550,846.98

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Display Budget Executive Record
FY 2011

DSPBXA
10:47:35

Original appn.: 9510.00
Adjustments...:
Transfers.....:
TOTAL APPN: 9510.00

(01) October : 3962.50
(02) November :
(03) December : 5547.50
(04) January :
(05) February :
(06) March :
(07) April :
(08) May :
(09) June :
(10) July :
(11) August :
(12) September:
Total Allotment 9510.00
Reserve

Unreleased
Enter=Continue F3=Exit

F12=Cancel

More ...
Roll=Next/Prev Rcd

250

Page 2
12/14/10

Display Budget Executive Record
FY 2011

DSPBXA
10:47:44

Original appn.: 110190.00
Adjustments...:
Transfers.....:
TOTAL APPN: 110190.00

(01) October : 34000.00
(02) November :
(03) December : 2620.00
(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

Unreleased

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd

More ...

450