

## PHILLIP J. TYDINGCO Chief Deputy Attorney General

## OFFICE OF THE ATTORNEY GENERAL

March 13, 2013

Honorable Edward B. Calvo, Governor of Guam Ricardo J. Bordallo Governor's Complex, Adelup P.O. Box 2950 Hagatña, Guam 96910

Honorable Judith T. Won Pat Speaker, 32<sup>nd</sup> Guam Legislature 155 Hesler Place Hagåtña, Guam 96910 Caca of the Speaker Judith T. Won Pat, Ed. D. Date 319

Recoived by Lauth 22-13-14

Re:

Public Law 31-233 (FY2013 Budget Act)

Transfer Authority for the Office of the Attorney General

**Modification No. Mod AG13-022** 

Dear Governor Calvo and Speaker Won Pat:

Public Law 31-233 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 needed to address the drug testing necessary for the anticipation of new hires.

If you have any questions, please do not hesitate to contact me or Mr. Phillip Tydingco, Chief Deputy Attorney General at 475-3324 ext. 5015.

Thank you.

Sincerely,

LEONARDO M. RAPADAS Attorney General of Guam

Attachment

cc:

DOA Accounting Section

	REQUEST FOR APPRO	OPRIATION	/ Ai	LLOTMENT MODIFICATION	V Section Section 1		
DEPARTMENT:	OFFICE OF THE ATTORNEY GENERAL			Request No.: Mod. AG13-022 Date Prepared: March 13, 2013			
Division / Section:	ADMINISTRATION			15 DAY RUNS OUT: March 28, 2013			
TYPE: APPI	ROPRIATION & ALLOTMENT	ΧI			ALLOTMENT ONLY [ ]		
Description of Action:	To transfer from 230 into 271 for drug testing of anticipated new hires for FY2013.						
	If you have any questions, please contact Terry Ascura at 475-3324 ext 5110						
AS 400 Acc	ount Number	Otr. / Mo.		CURRENT Approp. I Allot Level(s):	Requested  Modification(s):  [* or -]	REVISED Approp. / Allot. Level(s):	
APPROPRIATIONS			H				
5100A131100GA001-230				\$372,827.50	(\$320.00)	\$372,507.50	
5100A131100GA001-271				\$520.00	\$320.00	\$840.00	
		Net		\$373,347.50	\$0.00	\$372,507.50	
5100A131100GA001-230	221			\$372,827.50	(\$320.00)	\$372,507.50	
5100A131100GA001-271		MAR. 2013		\$0.00	\$320.00	\$320.00	
			-				
			1				
		Net		\$372,827.50	\$0.00	\$372.827.50	
						# <i>312,041,20</i>	
Requested By:		DRIZED SIGNAT		Sorney General	3/18/13 Date	<u>-</u>	
Approved / Disapproved By:			<del>2000-</del>			····	
Account Modified By:	***************************************			TOR OF BBMR 0.5 GCA: SECTION 30118 AND	Date L		

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

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Run Date . : 3/13/13

Run Time . : 14:51:43

User ID. . . : AGOUNCAL To date. . . : 3/2013 Account. . : 5100A131100GA001 Dept/Division :

Exclude Object Codes:

Page .: 1 Program: PRTAPPN

Account Number Acc	ount Name				
Tot Appropriation	YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5100A131100GA001111 AT					
5,487,544.75	2,718,772.39	1,987,691.02		731,081.37	2,768,772.36
5100A131100GA001113 AT		742 004 71		323,236.65	060 201 30
2,035,642.75 5100A131100GA001220 AT	1,066,321.36	743,084.71		323,236.65	969,321.39
20,000.00		5,882.17	1,785.00	12,332.83	
5100A131100GA001230 AT		3,002.2,	1,700.00	12,002.00	
372,827.50	372,827.50	133,851.83	224,993.97	13,981.70	
5100A131100GA001233 AT					
540,930.00	540,930.00	183,594.38	30,603.80	326,731.82	
5100A131100GA001240 AT					
37,800.00	,	9,699.45	4,006.84	20,627.05	3,466.66
5100A131100GA001250 ATT			119.97	1,380.03	
5100A131100GA001271 AT	1,500.00		119.97	1,380.03	
520.00	520.00	280.00		240.00	
5100A131100GA001290 ATT		200.00		220.00	
5100A131100GA001361 AT					
115,300.00		62,268.57	27,731.43	25,300.00	
5100A131100GA001362 ATT		750 34	740.66	60.00	
1,560.00 5100A131100GA001363 ATT	1,560.00	750.34	749.66	60.00	
18,000.00	18,000.00	3,448.48	1,544.00	13,007,52	
5100A131100GA001450 ATT		3,440.40	2,344.00	13,007.32	
CARACT PROGRAM MORAL C					
GA001 PROGRAM TOTALS 8,631,625.00	Count: 4,890,064.59	13 3,130,550.95	291,534.67	1 467 979 97	3,741,560.41
0,031,025.00	4,030,004.33	3,130,330.33	231,334.67	1,467,978.97	3,741,560.41
00 DIVISION TOTALS	Count:	13			
8,631,625.00	4,890,064.59	3,130,550.95	291,534.67	1,467,978.97	3,741,560.41
11 DEPARTMENT TOTALS		13			
8,631,625.00	4,890,064.59	3,130,550.95	291,534.67	1,467,978.97	3,741,560.41
A13 APTYP+FY TOTALS:		13			
8,631,625.00	4,890,064.59	3,130,550.95	291,534.67	1,467,978.97	3,741,560.41
100 FUND TOTALS:	Count:	13			
8,631,625.00	4,890,064.59	3,130,550.95	291,534.67	1,467,978.97	3,741,560.41
		**			
FINAL TOTALS	Count:	2 120 550 95	291,534.67	1,467,978.97	3,741,560.41
8,631,625.00	4,890,064.59	3,130,550.95	231,334.07	1,401,310.31	3,171,300.71

Page 2 3/13/13 Original appn.: Adjustments: Transfers: TOTAL APPN:	Display FY 2013 320.00 200.00 520.00		Executive	Record	DSPBXA 14:53:08
(01) October : (02) November : (03) December : (04) January : (05) February : (06) March : (07) April : (08) May :	186.69 333.31				
(09) June : (10) July : (11) August : (12) September: Total Allotment Reserve Unreleased Enter=Continue F3=Exit	520.00	F12=Car	ncel l	More Roll=Next/Prev Rcd	111

Page 2 3/13/13 Original appn.: Adjustments:	Display Budget FY 2013 396587.50	Executive Record	DSPBXA 14:53:40
Iransters:	23760.00- 372827.50		
(02) November: (03) December: (04) January: (05) February: (06) March: (07) April: (08) May: (09) June: (10) July: (11) August: (12) September:	372827.50 372827.50		
Unreleased Enter=Continue F3=Exi	t F12=Car	ncel Roll=Next/Pre	More v Rcd