

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



2016 MIG 15 MIG 21 X

33-16-1916 Office of the Speaker

Judish T. Won Pat. Ed.D

Received By: _

August 10, 2016

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

Hagatna, Guam 96910

Hon. Judith T. Won Pat, Speaker 33rd Guam Legislature 155 Hesler Place

Hagatna, Guam 96910

Re: Public Law 33-66 (FY2016 Budget Act)

Transfer Authority for the Office of the Attorney General

Modification No. Mod AG16-037

Dear Governor Calvo and Speaker Won Pat:

Public Law 33-66, Chapter VII, Part I, Section 3 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 five (5) working days after the transfer is made.

The transfer is necessary to cover additional costs related to contractual obligations in compliance with Public Law 33-107 (Litigated Cases).

If you have any questions, please do not hesitate to contact me or Ms. Jacqueline Z. Cruz, Chief of Staff at 475-3324 ext. 5010. Thank you.

Sincerely,

ELIZABETH BARRETT-ANDERSON

Attorney General

1916

Request No.: Mod AG16-0 Date Prepared: 4-Aug-16		OR APPROPRIAT	ION / ALLOTMENT MO	DIFICATION	BBMR - F12			
DEPARTMENT:	Office of the Attor	ney General						
Division / Section:	Administration Di	Administration Division						
TYPE: AP	PROPRIATION & ALLO	OTMENT [X]	A	LLOTMENT ONLY [1			
Description of Action:			ilable from Travel, Supplies, Equipment, and Communications appliance with the intent of PL33-107.					
AS 400 Acc	count Number	Qtr. / Mo.	CURRENT Approp. / Aliot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(8):			
APPROF	PRIATIONS							
5100-A14-11	100-GA001-220	4th Qtr.	\$6,928.05	(\$623.00)	\$6,305.05			
5100-A14-11	100-GA001-240	4th Qtr.	\$8,777.31	(\$7,683.03)	\$1,094.28			
5100-A14-11	100-GA001-250	4th Qtr.	\$2,095.15	(\$2,095.15)	\$0.00			
5100-A14-11	100-GA001-363	4th Qtr.	\$536.02	(\$536.02)	\$0.00			
5100-A14-11	100-GA001-230	4th Qtr.	\$562,072.45	\$10,937.20	\$573,009.65			
		Net	\$580,408.98	\$0.00	\$580,408.98			
Alio	tments		7000,700.00					
5100-A14-11	100-GA001-220	4th/Aug	\$6,928.05	(\$623.00)	\$6,305.05			
5100-A14-11	100-GA001-240	4th/Aug	\$8,777.31	(\$7,683.03)	\$1,094.28			
5100-A14-11	100-GA001-250	4th/Aug	\$2,095.15	(\$2,095.15)	\$0.00			
5100-A14-11	100-GA001-363	4th/Aug	\$536.02	(\$536.02)	\$0.00			
5100-A14-11	100-GA001-230	4th/Aug	\$562,072.45	\$10,937.20	\$573,009.65			
		Net	\$580,408.98	\$0.00	\$580,408.98			
		AUTHORIZED SIGNATU	RES:	C/ -1-				
Prepared By: Thomas Q. Pautino, GAS Date								
Reviewed By: Jacqueline Z Cruz, Chief of Staff Date								
BBMR Review: NOT REQUIRED PURSOANT 5GCA, CH 30 SEC 30118 Jose S. Calvo, BBMR Director Date								
Approving Official: Elizabeth Barrett-Anderson, Attorney General Date								

^{*} TOA: Type of Appropriation (Alpha); Act.: Activity (000 only); Acct. Code: Account Code (Object Classes)
DOC. NO. 33GL-16-1916

AGOPAULT 8/04/16 Position to Acc		ropriation Acco Current Period 5100A1		WRKAPPN 13:12:31
	ess Enter. 6=Print 13=Dsp FAS			10=Encumbrnce 18=Monthly
5100A141100G 8,777. 5100A141100G 2,095. 5100A141100G	op YTD	Allot - (Expen GENERAL 777.31 GENERAL 095.15 GENERAL	d + Encumb) = SUPPLIES 1,094.28	7,683.03 NT 2,095.15 STING CHARGES
F3=Exit F14=File Total				F12=Cancel F23=More opts