

Office of the Attorney General of Guam

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August 17, 2016

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

13-16-1926 Office of the Speaker Judith T. Won Pat. Ed.D

Honorable Judith T. Won Pat Speaker, 33rd Guam Legislature 155 Hesler Place Hagåtña, Guam 96910 Date: EIRIP
Time: 2:002
Received By: 7

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

Transfer Authority for the Office of the Attorney General

Modification No. Mod. AG16-047

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 expenses for the remainder of the fiscal year related to our telecommunication services.

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 of Guam

1926

DEPARTMENT:	Office of the Attor	ney General				
Division / Section:	Administration					
TYPE:	APPROPRIATION & ALLO	OTMENT [X]		ALLOTMENT ONLY []		
Description of Action:	To transfer funds from remainder of the fis	om salaries into tel cal year.	ephone for anticipated e	expenses for the		
	(If you have any que	estions, please cal	Thomas Paulino at 475	-3324 ext 5035.)		
AS 400 A	Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):	
APPR	OPRIATIONS					
5100-A16-1100-GA001-111		4th Qtr.	\$8,145,111.80	(\$3,900.00)	\$8,141,211.80	
5100-A16-1100-GA001-363		4th Qtr.	\$20,340.00	\$3,900.00	\$24,240.00	
All	otments	Net	\$8,165,451.80	\$0.00	\$8,165,451.80	
5100-A16-1	100-GA001-111	August 2016	\$8,145,111.80	(\$3,900.00)	\$8,141,211.80	
5100-A16-1	100-GA001-363	August 2016	\$20,340.00	\$3,900.00	\$24,240.00	
		Net	\$8,165,451.80	\$0.00	\$8,165,451.80	
repared By:		THORIZED SIGNATUR		8/17/14		
eviewed By:		**		8/17/16		
BMR Review:	NOT REQU	e Z. Cruz, Chief of S IRED PURSUANT 5GCA	A, CH 30 §30118			
oproving Official:	BBMR Re	presentative Carella Barrett-Anderson, A	Date	8/18/16		

Run Date .: 8/17/16 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

Page : 1 Program: PRTAPPN

User ID. . . : AGOUNCAL To date . . : 8/2016 Account . . : 5100A161100GA001 Dept/Division :

Exclude Object Codes:

Account Number Account Number Account Number	ount Name				
5100A161100GA001111 AT	YTD Allotment TORNEY GENERAL	YTD Expenditures	O/S Encumbrance	Available Funds Ur	nalloted Balance
8,155,111.80 5100A161100GA001113 AT	7,738,458.43 TORNEY GENERAL	5,380,919.43		2,357,539.00	416,653.37
3,135,596.20 3,037,628.32 5100A161100GA001220 ATTORNEY GENERAL 60,000.00 5100A161100GA001230 ATTORNEY GENERAL 764,271.00 764,271.00 5100A161100GA001233 ATTORNEY GENERAL 1,190,496.00 1,190,496.00 5100A161100GA001240 ATTORNEY GENERAL 81,685.00 81,685.00 5100A161100GA001250 ATTORNEY GENERAL 384,580.00 384,580.00 5100A161100GA001270 ATTORNEY GENERAL 5,000.00 5,000.00 5100A161100GA001271 ATTORNEY GENERAL 1,080.00 1,080.00 5100A161100GA001363 ATTORNEY GENERAL 20,340.00 20,340.00 5100A161100GA001450 ATTORNEY GENERAL		1,936,310.56		1,101,317.76	97,967.88
		8,671.39		49,528.61	1,800.00
		178,549.67	409,046.82	176,674.51	
		917,378.00	71,518.00	201,600.00	
		38,985.86	42,569.11	130.03	
		8,542.00	373,386.49	2,651.51	
				5,000.00	
		540.00		540.00	
		14,950.44	4,758.10	631.46	
144,380.00	144,380.00	99,828.00	16,990.00	27,562.00	
GA001 PROGRAM TOTALS 13,942,540.00	Count: 13,426,118.75	11 8,584,675.35	918,268.52	3,923,174.88	516,421.25
00 DIVISION TOTALS 13,942,540.00	Count: 13,426,118.75	11 8,584,675.35	918,268,52	3,923,174.88	516,421.25
DEPARTMENT TOTALS	G: Count: 13,426,118.75	11 8,584,675.35			
A16 APTYP+FY TOTALS:	Count:	11	918,268.52	3,923,174.88	516,421.25
13,942,540.00	13,426,118.75	8,584,675.35	918,268.52	3,923,174.88	516,421.25
100 FUND TOTALS: 13,942,540.00	Count: 13,426,118.75	11 8,584,675.35	918,268.52	3,923,174.88	516,421.25
FINAL TOTALS 13,942,540.00	Count: 13,426,118.75	8,584,675.35	918,268.52	3,923,174.88	516,421.25

Doc. No. 33GL-16-1926