



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
Hagåtña, Guam 96910

Honorable Judith T. Won Pat
Speaker, 33rd Guam Legislature
155 Hesler Place
Hagåtña, Guam 96910

Re: Public Law 33-66 (FY2016 Budget Act)
Transfer Authority for the Office of the Attorney General
Modification No. Mod AG16-039

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 purchasing of supplies.

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

1927

AG16-1927
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 8/17/16
Time: 2:00pm
Received By: [Signature]

2016 AUG 22 PM 12:04

Request No.: Mod AG16-039
 Date Prepared: 11-Aug-16

BBMR - F12

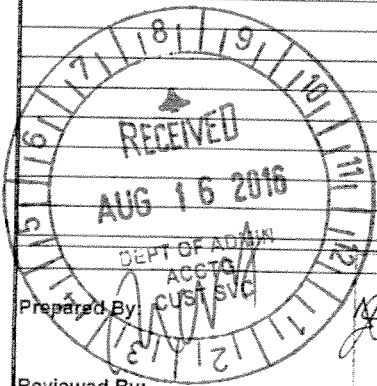
REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Office of the Attorney General
 Division / Section: Administration

TYPE: APPROPRIATION & ALLOTMENT [X] ALLOTMENT ONLY []

Description of Action: To transfer funds from benefits, drug testing, and capital outlay to cover for the costs of necessary supplies needed.
 (If you have any questions, please call Thomas Paulino at 475-3324 ext 5035.)

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100-A16-1100-GA001-111	4th Qtr.	\$8,155,111.80	(\$10,000.00)	\$8,145,111.80
5100-A16-1100-GA001-271	4th Qtr.	\$1,080.00	(\$140.00)	\$940.00
5100-A16-1100-GA001-450	4th Qtr.	\$144,380.00	(\$11,860.00)	\$132,520.00
5100-A16-1100-GA001-240	4th Qtr.	\$81,685.00	\$22,000.00	\$103,685.00
	Net	\$8,382,256.80	\$0.00	\$8,382,256.80
Allotments				
5100-A16-1100-GA001-111	August 2016	\$8,155,111.80	(\$10,000.00)	\$8,145,111.80
5100-A16-1100-GA001-271	August 2016	\$1,080.00	(\$140.00)	\$940.00
5100-A16-1100-GA001-450	August 2016	\$144,380.00	(\$11,860.00)	\$132,520.00
5100-A16-1100-GA001-240	August 2016	\$81,685.00	\$22,000.00	\$103,685.00
	Net	\$8,382,256.80	\$0.00	\$8,382,256.80



AUTHORIZED SIGNATURES:

Thomas Q. Paulino, General Accounting Sup. Date: 8/16/16

Jacqueline Z. Cruz, Chief of Staff Date: 8/15/16

BBMR Representative Date: 8/15/16

Elizabeth Barrett-Anderson, Attorney General Date: 8/15/16

Copy

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

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

Account Number	Account Name	YTD Expenditures	O/S Encumbrance	Available Funds	Unallotted Balance
5100A161100GA001111	ATTORNEY GENERAL				
8,155,111.80	7,738,458.43	5,380,919.43		2,357,539.00	416,653.37
5100A161100GA001113	ATTORNEY GENERAL				
3,135,596.20	3,037,628.32	1,936,310.56		1,101,317.76	97,967.88
5100A161100GA001220	ATTORNEY GENERAL				
60,000.00	58,200.00	8,671.39		49,528.61	1,800.00
5100A161100GA001230	ATTORNEY GENERAL				
764,271.00	764,271.00	174,591.07	412,919.57	176,760.36	
5100A161100GA001233	ATTORNEY GENERAL				
1,190,496.00	1,190,496.00	917,378.00	71,518.00	201,600.00	
5100A161100GA001240	ATTORNEY GENERAL				
81,685.00	81,685.00	38,400.31	42,569.11	715.58	
5100A161100GA001250	ATTORNEY GENERAL				
384,580.00	384,580.00	8,542.00	372,034.34	4,003.66	
5100A161100GA001270	ATTORNEY GENERAL				
5,000.00	5,000.00			5,000.00	
5100A161100GA001271	ATTORNEY GENERAL				
1,080.00	1,080.00	540.00		540.00	
5100A161100GA001363	ATTORNEY GENERAL				
20,340.00	20,340.00	12,690.83	5,048.81	2,600.36	
5100A161100GA001450	ATTORNEY GENERAL				
144,380.00	144,380.00	99,828.00	16,990.00	27,562.00	

GA001 PROGRAM TOTALS	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

00 DIVISION TOTALS	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

11 DEPARTMENT TOTALS:	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

A16 APTYP+FY TOTALS:	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

100 FUND TOTALS:	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

FINAL TOTALS	Count:	11			
13,942,540.00	13,426,118.75	8,577,871.59	921,079.83	3,927,167.33	516,421.25

