



Office of the Attorney General of Guam

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December 2, 2016

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

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

Re: Public Law 33-185 (FY2017 Budget Act)
Transfer Authority for the Office of the Attorney General
Modification No. Mod AG17-018

Dear Governor Calvo and Speaker Won Pat:

Public Law 33-185, 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 for contractual services for the Office of the Attorney General.

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

2248

133-16-2248
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 12/9/2016
Time: 10:05 A.M.
Received By: Cruz

2016 DEC -9 PM 1:18

Request No.: Mod AG17-018
 Date Prepared: 2-Dec-16

BBMR - F12

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

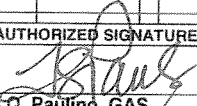
DEPARTMENT: Office of the Attorney General
 Division / Section: Administration

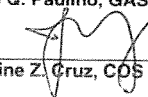
TYPE: APPROPRIATION & ALLOTMENT ALLOTMENT ONLY

Description of Action: To transfer funds from Solicitor, Prosecution, Litigation, Consumer and Juvenile Division Contractual Accounts into Administration Contractual Account for FY2017 for the payment and reimbursement for Westlaw encumbrances recorded in Admin.


AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100-A17-1110-GA001-230	1st / Dec	\$19,366.00	(\$15,466.00)	\$3,900.00
5100-A17-1120-GA001-230	1st / Dec	\$359,075.00	(\$30,933.00)	\$328,142.00
5100-A17-1130-GA001-230	1st / Dec	\$292,215.00	(\$11,600.00)	\$280,615.00
5100-A17-1150-GA001-230	1st / Dec	\$12,470.00	(\$3,867.00)	\$8,603.00
5100-A17-1180-GA001-230	1st / Dec	\$14,198.00	(\$6,444.00)	\$7,754.00
5100-A17-1100-GA001-230	1st / Dec	\$257,077.00	\$68,310.00	\$325,387.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	Net		\$0.00	
Allotments				
5100-A17-1110-GA001-230	1st / Dec	\$19,366.00	(\$15,466.00)	\$3,900.00
5100-A17-1120-GA001-230	1st / Dec	\$359,075.00	(\$30,933.00)	\$328,142.00
5100-A17-1130-GA001-230	1st / Dec	\$292,215.00	(\$11,600.00)	\$280,615.00
5100-A17-1150-GA001-230	1st / Dec	\$12,470.00	(\$3,867.00)	\$8,603.00
5100-A17-1180-GA001-230	1st / Dec	\$14,198.00	(\$6,444.00)	\$7,754.00
5100-A17-1100-GA001-230	1st / Dec	\$257,077.00	\$68,310.00	\$325,387.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	----	\$0.00	\$0.00	\$0.00
	Net		\$0.00	

AUTHORIZED SIGNATURES:

Prepared By:  Date: 12/2/16
 Thomas G. Paulino, GAS

Reviewed By:  Date: 12/5/16
 Jacqueline Z. Cruz, CPS

BBMR Review: NOT REQUIRED PURSUANT 5GCA, CH 30 §30118 Date: _____
 BBMR Representative

Approving Official:  Date: 12/6/16
 Elizabeth Barrett-Anderson, Attorney General

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

Run Date : 12/02/16
 Run Time : 15:19:36

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

Page : 1
 Program: PRTAPPN

User ID : AGOUNCAL
 To date : 12/2016
 Account : 5100A1711**GA001230
 Dept/Division :

Exclude Object Codes:

<u>Account Number</u>	<u>Account Name</u>	<u>YTD Allotment</u>	<u>YTD Expenditures</u>	<u>O/S Encumbrance</u>	<u>Available Funds</u>	<u>Unallotted Balance</u>
5100A171100GA001230	ATTORNEY GENERAL	257,077.00	11,296.24	244,993.81	786.95	
GA001 PROGRAM TOTALS	Count:	257,077.00	1	244,993.81	786.95	
00 DIVISION TOTALS	Count:	257,077.00	1	244,993.81	786.95	
5100A171110GA001230	ATTORNEY GENERAL-SOLICITOR	19,366.00	227.50		19,138.50	
GA001 PROGRAM TOTALS	Count:	19,366.00	1		19,138.50	
10 DIVISION TOTALS	Count:	19,366.00	1		19,138.50	
5100A171120GA001230	ATTORNEY GENERAL-PROSECUTION	359,075.00	276.00		358,799.00	
GA001 PROGRAM TOTALS	Count:	359,075.00	1		358,799.00	
20 DIVISION TOTALS	Count:	359,075.00	1		358,799.00	
5100A171130GA001230	ATTORNEY GENERAL-LITIGATION	292,215.00		150,525.00	141,690.00	
GA001 PROGRAM TOTALS	Count:	292,215.00	1	150,525.00	141,690.00	
30 DIVISION TOTALS	Count:	292,215.00	1	150,525.00	141,690.00	
5100A171150GA001230	ATTORNEY GENERAL-CONSUMER	12,470.00		240.00	12,230.00	
GA001 PROGRAM TOTALS	Count:	12,470.00	1	240.00	12,230.00	
50 DIVISION TOTALS	Count:	12,470.00	1	240.00	12,230.00	
5100A171180GA001230	ATTORNEY GENERAL-JUVENILE	14,198.00			14,198.00	
GA001 PROGRAM TOTALS	Count:	14,198.00	1		14,198.00	

80	DIVISION TOTALS	Count:	1			
	14,198.00	14,198.00				14,198.00
11	DEPARTMENT TOTALS:	Count:	6			
	954,401.00	954,401.00		11,799.74	395,758.81	546,842.45
A17	APTYP+FY TOTALS:	Count:	6			
	954,401.00	954,401.00		11,799.74	395,758.81	546,842.45
100	FUND TOTALS:	Count:	6			
	954,401.00	954,401.00		11,799.74	395,758.81	546,842.45
FINAL	TOTALS	Count:	6			
	954,401.00	954,401.00		11,799.74	395,758.81	546,842.45