



# Office of the Attorney General of Guam

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



Elizabeth Barrett-Anderson  
**Attorney General**  
Phone: (671) 475-3324  
ext. 5015/ 5030  
Fax: 477-4703  
law@guamag.org

Jacqueline Z. Cruz  
Chief of Staff  
**Administration**  
ext. 5010  
jzcruz@guamag.org

Phillip J. Tydingco  
Chief Prosecutor  
**Prosecution**  
ext. 2410  
ptydingco@guamag.org

Karl P. Espaldon  
Deputy AG  
**Solicitors**  
ext. 3115  
kespaldon@guamag.org

Kenneth D. Orcutt  
Deputy AG  
**Litigation**  
ext. 3225  
korcutt@guamag.org

Fred S. Nishihira  
Deputy AG  
**Consumer Protection**  
ext. 3250  
fnishihira@guamag.org

Rebecca M. Perez  
Deputy AG  
**Child Support**  
ext. 1610  
rebecca.perez@guamcse.net

Carol M. Hinkle-Sanchez  
Deputy AG  
**Juvenile**  
ext. 4040  
csanchez@guamag.org

Pauline U. Camacho  
Administrator  
**Victim Service Center  
& Notary Unit**  
ext. 5030  
pcamacho@guamag.org

November 13, 2015

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, 33<sup>rd</sup> Guam Legislature  
155 Hesler Place,  
Hagatna, Guam 96910

Re: Public Law 33-66 (FY 2016 Budget Act)  
Transfer Authority for the Office of the Attorney General  
Modification No. Mod AG16-003

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 for equipment.

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,

33-15-1105  
Office of the Speaker  
Judith T. Won Pat, Ed.D

ELIZABETH BARRETT-ANDERSON  
Attorney General of Guam

Date: 11/16/15  
Time: 4:37 pm  
Received By: [Signature]

1105

2015 NOV 17 PM 2:25



STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

User ID : AGOUNCAL  
 To date : 11/2015  
 Account : 510B151170CE101  
 Dept/Division :

Exclude Object Codes:

Account Number	Account Name	YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unallotted Balance
510B151170CE101111	CHILD SUPPORT ENFORCEMENT DIVI	484,216.84	119,387.12		364,829.72	
510B151170CE101113	CHILD SUPPORT ENFORCEMENT DIVI	195,446.86	43,275.64		152,171.22	
510B151170CE101220	CHILD SUPPORT ENFORCEMENT DIVI	20,620.13		4,515.00	16,105.13	
510B151170CE101230	CHILD SUPPORT ENFORCEMENT DIVI	607,921.29		247,926.04	359,995.25	
510B151170CE101233	CHILD SUPPORT ENFORCEMENT DIVI					
510B151170CE101240	CHILD SUPPORT ENFORCEMENT DIVI	13,441.74		1,472.50	11,969.24	
510B151170CE101271	CHILD SUPPORT ENFORCEMENT DIVI					
510B151170CE101701	CHILD SUPPORT ENFORCEMENT DIVI	503,095.00			503,095.00	
<b>CR101 PROGRAM TOTALS</b>		<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	
70	<b>DIVISION TOTALS</b>	<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	
11	<b>DEPARTMENT TOTALS:</b>	<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	
B15	<b>APTRV+FY TOTALS:</b>	<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	
101	<b>FUND TOTALS:</b>	<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	
<b>FINAL TOTALS</b>		<b>Count: 8</b>				
		1,824,741.86	162,662.76	253,913.54	1,408,165.56	

Appn acct no. . . . .	5101B151170CE101111	CHILD SUPPORT ENFORCEMENT DIVI
	FY 2015	FY 2016
Original appn . . . . .	2,928,378.00	
Adjustments . . . . .		
Transfers . . . . .		
Total appn. . . . .	2,928,378.00	484,216.84
YrEnd Rollover . . . . .	484,216.84	484,216.84 Appn w/rollover
(01) October . . . . .	244,031.50	484,216.84 W/AllotRollover
(02) November . . . . .	244,031.50	
(03) December . . . . .	244,031.50	
(04) January . . . . .	244,031.50	
(05) February . . . . .	244,031.50	
(06) March . . . . .	244,031.50	
(07) April . . . . .	244,031.50	
(08) May . . . . .	244,031.50	
(09) June . . . . .	244,031.50	
(10) July . . . . .	244,031.50	
(11) August . . . . .	244,031.50	
(12) September . . . . .	244,031.50	
YTD allotments. . . . .	2,928,378.00	484,216.84
* Unreleased:		*(Excludes X/Z)
* Reserve . . . . .		

Appn acct no. . . :	5101B151170CE101113	CHILD SUPPORT ENFORCEMENT DIVI
	FY 2015	FY 2016
Original appn . . :	1,113,187.00	
Adjustments . . . :		
Transfers . . . . :		
Total appn. . . . :	1,113,187.00	195,446.86
YrEnd Rollover . . :	195,446.86	195,446.86 Appn w/rollover
(01) October . . . :	92,765.59	195,446.86 W/AllotRollover
(02) November . . . :	92,765.59	
(03) December . . . :	92,765.59	
(04) January . . . . :	92,765.59	
(05) February . . . . :	92,765.58	
(06) March . . . . . :	92,765.58	
(07) April . . . . . :	92,765.58	
(08) May . . . . . :	92,765.58	
(09) June . . . . . :	92,765.58	
(10) July . . . . . :	92,765.58	
(11) August . . . . . :	92,765.58	
(12) September . . . . :	92,765.58	
YTD allotments . . :	1,113,187.00	195,446.86
* Unreleased:		*(Excludes X/Z)
* Reserve . . . . . :		