

## **Office of the Attorney General of Guam**

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



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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.

33-15-1165 Office of the Speaker Judith T. Won Pat. Fd.D

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Sincerely,

ELIZABETH BARRETT-ANDERSON Attorney General of Guam

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

	REQUEST FOR APPROPRIA				
DEPARTMENT:	OFFICE OF THE ATTORNEY GEN	ERAL		······································	
Division / Section:	ADMINISTRATION				
TYPE: A	PPROPRIATION & ALLOTMENT (X	1		ALLOTMENT CHLY [ ]	
Description of Action:	Transfer additional funding from 111 and 1	113 into 250 to co	ver costs for equipment		
	(if you have any questions, please call Ca	frieen Movier et	475-3360 ext. 1010)		
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AB 400	I Account Number	Qar / Nic.	Approp. / ABct. Levels:	Modification(s): (+ or -)	Approp / Alic
AP	ROPRATIONS			· · · · · · · · · · · · · · · · · · ·	
5101B151170CE101-111 5101B151170CE101-113	······································		\$484,216.84 \$195,446.86	(\$125,000.00) (\$125,000.00)	
5101B151170CE101-250			\$0.00	\$250,000.00	
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51018151170CE101-111 51018151170CE101-113		Nov-15 Nov-15	\$484,216.84 \$195,446.86	(\$125,000.00) (\$125,000.00)	
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	ALTA A			11/13/15	
Prepared by:	Cathleen LG	Moyen, Prog	am Coordinator IV	Date ulugli	
Reviewed by:	Nuecoueline Z.	Mur Later of	Quality	111315 Date	
•			QUIAT	once · ·	

\* TOA: Type of Appropriation (Apha); Act: Activity (900 only); Act: Code: Account Code (Object Classes)

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Run Date : : 11/13/15 Run Time : : 14:06:16

Unalloted Balance

Available Funds 364,829.72 152,171,22 16,105,13

359,995,25

Program: PRTAPPN

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Exclude Object Codes:	0/S Encumbrance			4,515,00		247 926 04	
: AGOUNCAL = 11/2015 : 5101B151170CE101	CCOUNT Number Account Name OL Appropriation YID Allotment YID Expenditures 101B151170CE101111 CHILD SUPPORT ENFORCEMENT DIVI	484,216.84 484,216.84 119,387.12 5101B151170CE101113 CHILD SUPPORT ENFORCEMENT DIVI	195,446.86 195,446.86 43.275.64 5101B151170CE101220 CHILD SUPPORT ENFORCEMENT DIVI	20,620.13	SIGIBISII7GCEIGI230 CHILD SUPPORT EMFORCEMENT DIVI	607,921.29	SIGIBISIITOCEIDI233 CHILD SUPPORT ENFORCEMENT DIVI
User ID : AGOUNCAL To date : 11/2015 Account : 5101B151 Dept/Division :	Account Number Acco Tot Appropriation 5101B151170CB101111 CH1	484,216.84 51018151170CE101113 CHI	195,446.86 SlolBiSi170CE101220 CHL	20,620.13	SI01B151170CE101230 CHI	607,921.29	5101B151170CE101233 CHI.

5101B151170CE101240 CHILD SUPPORT ENFORCEMENT DIVI 13,441.74 13,441.74

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1,472.50		253,913,54	253,913.54	253,913.54	253 <b>, 913.54</b>		253.913 54
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5101B	HIOIS	CELO	70	7	818	101	FINAL

Appn acct no : 5	101B151170CE101111 FY 2015		FORCEMENT DIVI
Original appn . :		FY 2016	
Adjustments :	L, SLO, SIG, GO		
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/AllotRoliover
(02) November . :	244,031.50		
(03) December . :	244,031.50		
(04) January :			
(05) February . :			
(06) March :			
(07) April :			
(08) May :	244,031.50		
(09) June			
(10) July :			
(11) August :			
(12) September. :			
YTD allotments. :	2,928,378.00	484,216.84	
Unreleased:			*(Excludes X/Z)
Reserve . :			

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Appn acct no : 5	FY 2015	CHILD SUPPORT EN FY 2016	FORCEMENT DIVI
Original appn . :	1,113,187.00		
Adjustments :			
Transfers :			
Total appn :	1,113,187.00		195,446.86
YrEnd Rollover :		195,446.86	
(01) October :	92,765.59		W/AllotRollover
(02) November . :	92,765.59		(1) Γ = 10 μm (μm (μm (μm (μm (μm (μm (μm (μm (μm
(03) December . :	92,765.59		
(04) January :	92,765.59		
(05) February . :	92,765.58		
(06) March :			
(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 . :			a construction of the last the first first first of a start of a start of

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