



# 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

January 4, 2016

2016 JAN - 6 AM 10:13

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

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

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

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

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

Re: Public Law 33-66 (FY2016 Budget Act)  
Transfer Authority for the Office of the Attorney General  
Modification No. Mod AG16-006

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

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.

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

The transfer is necessary to cover additional costs for purchase of office computers.

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.

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

Sincerely,

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

33-16-1218  
Office of the Speaker  
Judith T. Won Pat, Ed.D

ELIZABETH BARRETT-ANDERSON  
Attorney General of Guam

Pauline I. Untalan  
Administrator  
**Victim Service Center  
& Notary Unit**  
ext. 5030  
puntalan@guamag.org

Date: 1/6/16  
Time: 8:55 am  
Received By: [Signature]

Request No.: Mod AG16-006  
 Date Prepared: January 4, 2016  
 5 day runs out: January 9, 2016

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: Transfer additional funding from 230 and 450 into 250 to cover costs for office computers.

(If you have any questions, please call Lorena Uncangco at 475-3380 ext. 5220)

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
<b>APPROPRIATIONS</b>				
5100A161100GA001-230		\$730,271.00	(\$58,000.00)	\$672,271.00
5100A161100GA001-450		\$22,880.00	(\$10,000.00)	\$12,880.00
5100A161100GA001-250		\$45,080.00	\$68,000.00	\$113,080.00
	<b>Net</b>	<b>\$798,231.00</b>	<b>\$0.00</b>	<b>\$798,231.00</b>
<b>Allotments</b>				
5100A161100GA001-230	January-16	\$730,271.00	(\$58,000.00)	\$672,271.00
5100A161100GA001-450	January-16	\$22,880.00	(\$10,000.00)	\$12,880.00
5100A161100GA001-250	January-16	\$0.00	\$68,000.00	\$68,000.00
	<b>Net</b>	<b>\$753,151.00</b>	<b>\$0.00</b>	<b>\$753,151.00</b>

AUTHORIZED SIGNATURES:

Prepared by:

  
 Lorena M. Uncangco, Management Analyst II

Date

1/4/16

Reviewed by:

  
 Jacqueline Z. Cruz, Chief of Staff


Date

1/4/16

BBMR Review:

NOT REQUIRED PURSUANT TO 5 G.C.A. CHAPTER 30, SECTION 30118

Approving Official:

  
 Elizabeth Barrett-Anderson, Attorney General

Date

1/5/16

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

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

User ID : : AGOUNCL  
 To date : : 1/2016  
 Account : : 5100A161100GA001  
 Dept/Division :

Exclude Object Codes:

Account Number	Account Name	YTD EXPENDITURES	O/S ENCUMBRANCE	AVAILABLE FUNDS	UNALLOTTED BALANCE
TOT APPROPRIATION	YTD ALL EMBR				
5100A161100GA00111	ATTORNEY GENERAL	1,156,584.46		3,042,564.77	4,405,882.57
8,555,111.80	4,149,229.24				
5100A161100GA00113	ATTORNEY GENERAL	495,352.72		1,188,493.46	1,681,742.02
3,265,596.20	1,583,814.18				
5100A161100GA00120	ATTORNEY GENERAL	60,000.00			
60,000.00	43,650.00				
5100A161100GA00130	ATTORNEY GENERAL	14,132.01	312,040.15	17,468.11	16,350.00
14,132.01	730,211.00			244,398.54	
5100A161100GA00123	ATTORNEY GENERAL	1,190,496.00	655,304.00	201,500.00	
1,190,496.00	1,190,496.00				
5100A161100GA00124	ATTORNEY GENERAL	1,057.66	5,140.31	16,434.19	24,042.74
46,585.00	22,642.29				
5100A161100GA00120	ATTORNEY GENERAL	45,080.00	9,726.00	34,301.40	1,352.40
45,080.00	43,727.40				
5100A161100GA001270	ATTORNEY GENERAL	5,000.00		2,400.00	2,499.98
5,000.00	2,500.00				
5100A161100GA001271	ATTORNEY GENERAL	1,080.00		540.00	540.00
1,080.00	540.00				
5100A161100GA001363	ATTORNEY GENERAL	891.42	4,553.62	540.00	
891.42	4,553.62			15,408.96	
5100A161100GA001450	ATTORNEY GENERAL	22,880.00		22,880.00	
22,880.00	22,880.00				
<b>GA001 PROGRAM TOTALS</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				
<b>00 DIVISION TOTALS</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				
<b>11 DEPARTMENT TOTALS:</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				
<b>A16 APTTY+FY TOTALS:</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				
<b>100 FUND TOTALS:</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				
<b>FINAL TOTALS</b>	<b>Count:</b>	<b>11</b>	<b>986,763.98</b>	<b>4,906,266.15</b>	<b>6,132,449.71</b>
13,942,540.00	7,810,090.29				

1/04/16

PY 2016

10:33:14

Original appn.: 730271.00

Adjustments...:

Transfers.....:

TOTAL APPN: 730271.00

(01) October : 730271.00

(02) November :

(03) December :

(04) January :

(05) February :

(06) March :

(07) April :

(08) May :

(09) June :

(10) July :

(11) August :

(12) September:

Total Allotment 730271.00

Reserve

Unreleased

Enter=Continue F3=Exit

F12=Cancel

More ...  
Roll=Next/Prev Rcd

1/04/16	FY 2016	
Original appn.:	22880.00	
Adjustments...		
Transfers.....		
TOTAL APPN:	22880.00	

(01) October :	5720.01	
(02) November :		
(03) December :	17159.99	
(04) January :		
(05) February :		
(06) March :		
(07) April :		
(08) May :		
(09) June :		
(10) July :		
(11) August :		
(12) September:		
Total Allotment	22880.00	

Reserve  
Unreleased

Enter=Continue F3=Exit                      F12=Cancel                      Roll=Next/Prev Rcd                      More ...

450

1/04/16  
Original appn.: 45080.00  
Adjustments...:  
Transfers.....:  
TOTAL APPN: 45080.00

(01) October : 10931.91  
(02) November :  
(03) December : 32795.69  
(04) January :  
(05) February :  
(06) March :  
(07) April :  
(08) May :  
(09) June :  
(10) July :  
(11) August :  
(12) September:  
Total Allotment 43727.60  
Reserve 1352.40  
Unreleased

Enter=Continue F3=Exit

F12=Cancel

More ...  
Roll=Next/Prev Rcd

