

Office of the Attorney General of Guam

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Attorney General

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1725

June 22, 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 Hagåtña, Guam 96910

Re: Public Law 33-66 (FY2016 Budget Act) Transfer Authority for the Office of the Attorney General Modification No. Mod AG16-028

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 purchase office 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,

ELIZABETH BARRETT-ANDERSON

Attorney General of Guam

73-16-1725 Office of the Speaker Judith T. Won Pat, Ed.D.

ORIGINAL

Received By

06-24

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Doc. No. 33GL-16-1725

Request No.: Mod AG16 Date Prepared: 15-Jun-16	-030				BBMR - F1:			
	REQUEST F	FOR APPROPRIAT	TION / ALLOTMENT MO	DDIFICATION				
DEPARTMENT: Office of the Attorney General								
Division / Section:								
TYPE: AF	APPROPRIATION & ALLOTMENT [X] ALLOTMENT ONLY []							
Description of Action:	To transfer unused to contractual serv	d salaries and bene rices.	efits funds in Child Suppo	ort Federal Grants				
AS 400 Account Number		Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):			
APPRO	PRIATIONS							
5101-B14-1	170-CE101-111	3rd Qtr.	\$107,488.88	(\$107,488.88)	\$0.00			
5101-B14-1170-CE101-113		3rd Qtr.	\$93,600.03	(\$93,600.03)	\$0.00			
5101-B14-1170-CE101-230		3rd Qtr.	\$33,214.10	\$201,088.91	\$234,303.01			
					\$0.00			
Allo	tments	Net	\$234,303.01	\$0.00	\$234,303.01			
5101-B14-11	170-CE101-111	3rd/Jun	\$107,488.88	(\$107,488.88)	\$0.00			
5101-B14-1170-CE101-113		3rd/Jun	\$93,600.03	(\$93,600.03)	\$0.00			
5101-B14-1170-CE101-230		3rd/Jun	\$33,214.10	\$201,088.91	\$234,303.01			
		Net	\$234,303.01	\$0.00	\$234,303.01			
	A	AUTHORIZED SIGNATUI	RES:					
repared By:		Q. Paulino, GAS	Staff	(a) 11(4) (b) 123/16				
BMR Review:	NOT R Jose S.	EQUIRED PURS	GUANT 5GCA, CH 3	30 SEC 30118 Date				
pproving Official:	Elizabetl	h Barrett-Anderson,	Attorney General	0/3//6 Date				

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

Request No.: Mod AG16- Date Prepared: 15-Jun-16	-031				BBMR - F1			
	REQUEST	FOR APPROPRIAT	FION / ALLOTMENT MO	DDIFICATION				
DEPARTMENT:	Office of the Attorney General							
Division / Section:	Child Support Enforcement Division							
TYPE: AF	PPROPRIATION & ALLOTMENT [X] ALLOTMENT ONLY []							
Description of Action:	To transfer unused salaries and benefits funds in Child Support Federal Grants to contractual services.							
AS 400 Account Number		Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):			
APPRO	PRIATIONS							
5101-B15-1	170-CE101-111	3rd Qtr.	\$359,216.84	(\$139,142.42)	\$220,074.42			
5101-B15-1	5101-B15-1170-CE101-113		\$70,446.86	\$9,135.76	\$79,582.62			
5101-B15-1170-CE101-230		3rd Qtr.	\$607,921.29	\$130,006.66	\$737,927.95			
Allai	tments	Net	\$1,037,584.99	\$0.00	\$1,037,584.99			
	70-CE101-111	3rd/Jun	\$359,216.84	(\$139,142.42)	\$220,074.42			
5101-B15-11	70-CE101-113	3rd/Jun	\$70,446.86	\$9,135.76	\$79,582.62			
5101-B15-11	70-CE101-230	3rd/Jun	\$607,921.29	\$130,006.66	\$737,927.95			
		Net	\$1,037,584.99	\$0.00	\$1,037,584.99			
repared By: eviewed By:	MThomas	Q. Paulino, GAS		Date () 23/16				
BMR Review:	NOT R Jose S.	EQUIRED PURS	SUANT 5GCA, CH 3	30 SEC 30118				
pproving Official:	Elizabeti	Barrett-Anderson,	Attorney General	6/23/16 Date				

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

Request No.: Mod AG16-I	032				BBMR - F1:			
	REQUEST F	OR APPROPRIAT	FION / ALLOTMENT MC	DIFICATION				
DEPARTMENT:	NT: Office of the Attorney General							
Division / Section:	Child Support Enforcement Division							
TYPE: AP	APPROPRIATION & ALLOTMENT [X] ALLOTMENT ONLY []							
Description of Action:	To transfer indirect cost fund in Child Support Federal Grants to contractual services (for IRS compliance services) and equipment for the purpose of upgrading computers.							
AS 400 Acc	count Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):			
APPROI	PRIATIONS			***************************************				
5101-B15-11	70-CE101-701	3rd Qtr.	\$453,095.00	(\$102,227.72)	\$350,867.28			
5101-B15-11	70-CE101-230	3rd Qtr.	\$607,921.29	\$50,799.83	\$658,721.12			
5101-B15-1170-CE101-250		3rd Qtr.	\$250,000.00	\$51,427.89	\$301,427.89			
Allat	ments	Net	\$1,311,016.29	\$0.00	\$1,311,016.29			
	70-CE101-701	0.4/1						
		3rd/Jun	\$453,095.00	(\$102,227.72)	\$350,867.28			
	70-CE101-230	3rd/Jun	\$607,921.29	\$50,799.83	\$658,721.12			
5101-B15-11	70-CE101-250	3rd/Jun	\$250,000.00	\$51,427.89	\$301,427.89			
		Net	\$1,311,016.29	\$0.00	\$1,311,016.29			
	A	AUTHORIZED SIGNATUI	RES:					
Prepared By:	/	Q. Paulino, GAS	Staff	0 23/6 Date	TOWN AND A			
BMR Review:	NOT RI Jose S.	EQUIRED PURS Calvo, BBMR Direct	UANT 5GCA, CH 3	0 SEC 30118				
approving Official:	Elizabeti	Barett-Anderson,	Attorney General	4/23/14 Date				

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