



Office of the Attorney General of Guam

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



ORIGINAL

Elizabeth Barrett-Anderson
Attorney General
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ext. 5015/ 5030
Fax: 477-4703
law@guamag.org

December 20, 2016

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
Hagatna, Guam 96910

12-16-2299
Office of the Speaker
Judith T. Won Pat, F.D.D

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

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

Date: 12-22-16
Time: 2:45 pm
Received By: [Signature]

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

Re: Public Law 33-185 (FY2017 Budget Act)
Transfer Authority for the Office of the Attorney General
Modification No. Mod AG17-021 & Mod AG17-023

2016 DEC 22 PM 4:13

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

Dear Governor Calvo and Speaker Won Pat:

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

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.

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

The transfer is necessary to cover additional costs for contractual services and attendance at an off-island conference for the Child Support Division of the Office of the Attorney General.

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

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.

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

Sincerely,

ELIZABETH BARRETT-ANDERSON
Attorney General of Guam

2299

JUDICIARY OF GUAM

CHILD SUPPORT - BILLING PERIOD: SEPTEMBER 2015

PERSONNEL

Administrative Hearing & Marshal's Divisions

PPE 09/05/2015	\$	33,001.74
PPE 09/19/2015		32,239.50

Total	\$	65,241.24
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Less 10% for Domestic	(6,524.12)
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TOTAL PERSONNEL

\$ 58,717.12

OTHER DIRECT COSTS	\$	4,868.66
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Less 10% for Domestic	(486.87)
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TOTAL EXPENDITURES

4,381.79

\$ 63,098.91

Less 34% local subsidized by Superior Court	\$	(21,453.63)
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Net 66% Federal Reimbursement

\$ 41,645.28

Invoice amount is accurate and acceptable for payment requested.

Linda Uson 10/15/15
Linda Uson

Approved by:

REBECCA M. PEREZ. DAG 11/05/2015

JUDICIARY OF GUAM

120 West O'Brien Drive, Hagatna, Guam 96910

Credit Memo



DEPARTMENT OR AGENCY BILLED:	DATE:
OFFICE OF THE ATTORNEY GENERAL Child Support Enforcement Division Attn: Atty. Rebecca Perez, IV-D Director	8/22/2016

ARTICLES OR SERVICES	ORIGINAL	REVISED	AMOUNT
We hereby issue a Credit Memo . The amount represents the following: A. Due to an improper split in the charges for two Judicial Hearing employees. The date range for the error was 10/01/2014 to 08/31/2015 <i>(1 months)</i>			\$ 19,115.00
B. Non-personnel expenses was due to an improper split which cause the erroneous expense to the federal match account. (See attached memo dated Feb. 9, 2016)			2,346.00
			\$ 21,461.00

I certify that the above memo is correct and just.

JOSHUA F. TENORIO, Administrator of the Courts

AGOPAULT
10/05/16
Position to encumbrance no

Encumbrance Records
Current Period

WRKPO
11:57:23

Type option, press Enter.

5=Display 8=Transaction 9=Vendor 10=Approp 18=Monthly

Opt	Enc number	Account number	Enc Date	Vendor	Sts	Job Order
		Enc amt	Total payments	O/S encumbrance		
C080601387	5101E151170CE104230	2 5 2015	20100000	O	117015104230	
	396,000.00	384,358.07		11,641.93		
C080601388	5101B161170CE101230	1 5 2016	20100000	O	117016101230	
	396,000.00	332,148.66		63,851.34		

F3=Exit F5=Refresh F9=Chg date F10=Position F1
F14=Total F21=Prt List F22=Export

JUG
SH # (8.5K)
68542.38?

Cooperative Agreement.
- Need to verify if funds
are sufficient.

AGOPALOF

Appropriation Accounts

WRKAPPN

12/19/16

Current Period

10:36:47

Position to Account 5101B161170CE101701

Type option, press Enter.

5=Display	6=Print	8=Transaction	9=Budget	10=Encumbrnce
11=Acct Total	13=Dsp FAS	14=Inv issues	16=FGIA	18=Monthly

<u>Opt</u>	<u>Account No</u>	<u>Account name</u>	<u>Object Description</u>
	<u>Total Approp</u>	<u>YTD Allot - (Expend + Encumb)</u>	<u>= Fund Avail</u>
	5101B161170CE101701	CHILD SUPPORT ENFORCEMENT DIVI	INDIRECT COST - FEDERAL
	47,835.00	47,835.00	47,835.00

F3=Exit	F5=Refresh	F9=Chg date	F10=Position	F12=Cancel
F14=File Total	F16=Lapse Sum	F17=SumByObj	F21=Prt/Export	F23=More opts

You have reached the bottom of the list.

WRKAPPN

4AÛ

11,002

AGOPALOF
12/19/16

Appropriation Accounts
Current Period

WRKAPPN
10:36:47

Position to Account 5101B161170CE101220

Type option, press Enter.

5=Display 6=Print 8=Transaction 9=Budget 10=Encumbrnce
11=Acct Total 13=Dsp FAS 14=Inv issues 16=FGIA 18=Monthly

<u>Opt</u>	<u>Account No</u>	<u>Account name</u>	<u>Object Description</u>	<u>Fund Avail</u>
	Total Approp	YTD Allot - (Expend + Encumb)	=	
	5101B161170CE101220	CHILD SUPPORT ENFORCEMENT DIVI TRAVEL		

F3=Exit F5=Refresh F9=Chg date F10=Position F12=Cancel
F14=File Total F16=Lapse Sum F17=SumByObj F21=Prt/Export F23=More opts

You have reached the bottom of the list.

WRKAPPN

4AÛ

11,002