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February 17, 2017

2017 FEB 22 AM 11:11

GL# 34-17-226
Speaker Benjamin J.F. Cruz

FEB 22 2017
Time: 10:14 [ ] AM [ ] PM File No.
Received By

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

Honorable Benjamin J.F. Cruz
Speaker, 34th Guam Legislature
155 Hesler Place
Hagåtña, Guam 96910

Re: Public Law 33-185 (FY2017 Budget Act)
Transfer Authority for the Office of the Attorney General
Modification No. Mod AG17-026

Dear Governor Calvo and Speaker Cruz:

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.

The transfer is necessary to cover additional rental costs for additional office space for the Office of the Attorney General.

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,

E. Barrett-Anderson

ELIZABETH BARRETT-ANDERSON
Attorney General of Guam

0226

Request No.: Mod AG17-026

Date Prepared: 17-Feb-17

BBMR - F12

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Office of the Attorney General

Division / Section: Administration, Prosecution and Child Support Division

TYPE: APPROPRIATION & ALLOTMENT [x] ALLOTMENT ONLY [ ]

Description of Action: To transfer funds from contractual and indirect costs into rent for rental cost for additional office space.

(If you have any questions, please call Lorena M. Uncangco at 475-3324 ext 5220.)

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5100-A17-1100-GA001-230	2nd / Feb	$325,387.00	($13,500.00)	$311,887.00
5100-A17-1100-GA001-233	2nd / Feb	$169,590.00	$13,500.00	$183,090.00
5100-A17-1120-GA001-230	2nd / Feb	$328,142.00	($34,335.00)	$293,807.00
5100-A17-1120-GA001-233	2nd / Feb	$169,590.00	$34,335.00	$203,925.00
5101-B17-1170-CE101-701	2nd / Feb	$102,384.04	($35,964.00)	$66,420.04
5101-B17-1170-CE101-233	2nd / Feb	$468,000.00	$35,964.00	$503,964.00
	Net		$0.00	
Allotments				
5100-A17-1100-GA001-230	2nd / Feb	$325,387.00	($13,500.00)	$311,887.00
5100-A17-1100-GA001-233	2nd / Feb	$169,590.00	$13,500.00	$183,090.00
5100-A17-1120-GA001-230	2nd / Feb	$328,142.00	($34,335.00)	$293,807.00
5100-A17-1120-GA001-233	2nd / Feb	$169,590.00	$34,335.00	$203,925.00
5101-B17-1170-CE101-701	2nd / Feb	$102,384.04	($35,964.00)	$66,420.04
5101-B17-1170-CE101-233	2nd / Feb	$468,000.00	$35,964.00	$503,964.00
	Net		$0.00	

AUTHORIZED SIGNATURES:

Prepared By: Thomas Q. Paulino, GAS — Date 2/17/17

Reviewed By: Jacqueline Z. Cruz, COS — Date 2/17/17

BBMR Review: NOT REQUIRED PURSUANT 5GCA, CH 30 §30118 — BBMR Representative — Date

Approving Official: E. Barrett-Anderson — Elizabeth Barrett-Anderson, Attorney General — Date 2/21/17

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

User ID. . . . : AGOUNCAL
To date. . . . : 2/2017
Account. . . . : 5100A1711**GA001230 Exclude Object Codes:
Dept/Division :

Account Number / Tot Appropriation	Account Name / YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5100A171100GA001230	ATTORNEY GENERAL				
325,387.00	325,387.00	44,570.72	226,944.22	53,872.06	
GA001 PROGRAM TOTALS	Count: 1				
325,387.00	325,387.00	44,570.72	226,944.22	53,872.06	
00 DIVISION TOTALS	Count: 1				
325,387.00	325,387.00	44,570.72	226,944.22	53,872.06	
5100A171110GA001230	ATTORNEY GENERAL-SOLICITOR				
3,900.00	3,900.00	227.50		3,672.50	
GA001 PROGRAM TOTALS	Count: 1				
3,900.00	3,900.00	227.50		3,672.50	
10 DIVISION TOTALS	Count: 1				
3,900.00	3,900.00	227.50		3,672.50	
5100A171120GA001230	ATTORNEY GENERAL-PROSECUTION				
328,142.00	328,142.00	114,737.00	32,944.00	180,461.00	
GA001 PROGRAM TOTALS	Count: 1				
328,142.00	328,142.00	114,737.00	32,944.00	180,461.00	
20 DIVISION TOTALS	Count: 1				
328,142.00	328,142.00	114,737.00	32,944.00	180,461.00	
5100A171130GA001230	ATTORNEY GENERAL-LITIGATION				
280,615.00	280,615.00	425.00	150,525.00	129,665.00	
GA001 PROGRAM TOTALS	Count: 1				
280,615.00	280,615.00	425.00	150,525.00	129,665.00	
30 DIVISION TOTALS	Count: 1				
280,615.00	280,615.00	425.00	150,525.00	129,665.00	
5100A171150GA001230	ATTORNEY GENERAL-CONSUMER				
8,603.00	8,603.00		240.00	8,363.00	
GA001 PROGRAM TOTALS	Count: 1				
8,603.00	8,603.00		240.00	8,363.00	
50 DIVISION TOTALS	Count: 1				
8,603.00	8,603.00		240.00	8,363.00	
5100A171180GA001230	ATTORNEY GENERAL-JUVENILE				
7,754.00	7,754.00			7,754.00	
GA001 PROGRAM TOTALS	Count: 1				
7,754.00	7,754.00			7,754.00	

80	DIVISION TOTALS	Count:	1			
	7,754.00	7,754.00				7,754.00
11	DEPARTMENT TOTALS:	Count:	6			
	954,401.00	954,401.00		159,960.22	410,653.22	383,787.56
A17	APTYP+FY TOTALS:	Count:	6			
	954,401.00	954,401.00		159,960.22	410,653.22	383,787.56
100	FUND TOTALS:	Count:	6			
	954,401.00	954,401.00		159,960.22	410,653.22	383,787.56
FINAL TOTALS		Count:	6			
	954,401.00	954,401.00		159,960.22	410,653.22	383,787.56

Run Date . : 2/17/17 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 15:02:53 Program: PRTAPPN

User ID. . . . : AGOUNCAL
To date. . . . : 2/2017
Account. . . . : 5100A171100GA001233 Exclude Object Codes:
Dept/Division :

Account Number / Tot Appropriation	Account Name / YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5100A171100GA001233	ATTORNEY GENERAL				
169,590.00	169,590.00	69,498.25	100,091.75		
GA001 PROGRAM TOTALS	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		
00 DIVISION TOTALS	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		
11 DEPARTMENT TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		
A17 APTYP+FY TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		
100 FUND TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		
FINAL TOTALS	Count: 1				
169,590.00	169,590.00	69,498.25	100,091.75		

Run Date . : 2/17/17 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 15:02:48 Program: PRTAPPN

User ID. . . . : AGOUNCAL
To date. . . . : 2/2017
Account. . . . : 5100A171120GA001233 Exclude Object Codes:
Dept/Division :

Account Number / Tot Appropriation	Account Name / YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5100A171120GA001233	ATTORNEY GENERAL-PROSECUTION				
169,590.00	169,590.00	69,498.35	100,091.65		
GA001 PROGRAM TOTALS	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		
20 DIVISION TOTALS	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		
11 DEPARTMENT TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		
A17 APTYP+FY TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		
100 FUND TOTALS:	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		
FINAL TOTALS	Count: 1				
169,590.00	169,590.00	69,498.35	100,091.65		

Run Date . : 2/17/17 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 14:43:32 Program: PRTAPPN

User ID. . . . : AGOUNCAL
To date. . . . : 2/2017
Account. . . . : 5101B171170CE101701 Exclude Object Codes:
Dept/Division :

Account Number / Account Name / Tot Appropriation	YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5101B171170CE101701 CHILD SUPPORT ENFORCEMENT DIVI					
102,384.04	50,452.04			50,452.04	51,932.00
CE101 PROGRAM TOTALS Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00
70 DIVISION TOTALS Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00
11 DEPARTMENT TOTALS: Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00
B17 APTYP+FY TOTALS: Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00
101 FUND TOTALS: Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00
FINAL TOTALS Count:	1				
102,384.04	50,452.04			50,452.04	51,932.00

Run Date . : 2/17/17 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 15:02:59 Program: PRTAPPN

User ID. . . . : AGOUNCAL
To date. . . . : 2/2017
Account. . . . : 5101B171170CE101233 Exclude Object Codes:
Dept/Division :

Account Number / Tot Appropriation	Account Name / YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
5101B171170CE101233	CHILD SUPPORT ENFORCEMENT DIVI				
468,000.00	468,000.00	195,000.00	273,000.00		
CE101 PROGRAM TOTALS	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		
70 DIVISION TOTALS	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		
11 DEPARTMENT TOTALS:	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		
B17 APTYP+FY TOTALS:	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		
101 FUND TOTALS:	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		
FINAL TOTALS	Count: 1				
468,000.00	468,000.00	195,000.00	273,000.00		