Office of the Attorney General of Guam

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May 10, 2017

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

GL## 34-17-505

Speaker Benjamin J.F. Cruz

MAY 12 2017

Time: 1052 [ ] AM [ ] PM File No. ____

Received By: [signature]

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 **~~AG~~17-032**

2017 MAY 12 AM 11:09

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 for payment for anticipated services up to September 30, 2017 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,

[signature]

ELIZABETH BARRETT-ANDERSON
Attorney General of Guam

Request No.: Mod AG17-032 BBMR - F12

Date Prepared: 10-May-17

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

DEPARTMENT: Office of the Attorney General

Division / Section: Administration

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

Description of Action: To transfer funds from Telephone Account into Contractual for anticipated services up to September 30, 2017.

(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-GA001-363	3rd / May	$37,340.00	($18,000.00)	$19,340.00
5100-A17-1100-GA001-230	3rd / May	$340,353.00	$18,000.00	$358,353.00
	Net		**$0.00**	
Allotments				
5100-A17-1100-GA001-363	3rd / May	$37,340.00	($18,000.00)	$19,340.00
5100-A17-1100-GA001-230	3rd / May	$340,353.00	$18,000.00	$358,353.00
	Net		**$0.00**	

AUTHORIZED SIGNATURES:

Prepared By: Thomas Q. Paulino, GAS — Date 5/10/17

Reviewed By: Jacqueline Z. Cruz, COS — Date 5/10/17

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

Approving Official: Elizabeth Barrett-Anderson, Attorney General — Date 5/11/17

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

AGOUNCAL Appropriation Accounts WRKAPPN
5/09/17 Current Period 16:10:56
Position to Account 5100A171100GA001363

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

Opt	Account No	Account name	Object Description	
	Total Approp	YTD Allot -	(Expend + Encumb) =	Fund Avail
__	5100A171100GA001363	ATTORNEY GENERAL	TELEPHONE	
	37,340.00	37,340.00	8,806.95	28,533.05

<18,000.00>

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

AGOUNCAL Appropriation Accounts WRKAPPN
5/09/17 Current Period 16:10:56
Position to Account 5100A171100GA001230

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

Opt	Account No	Account name	Object Description	
	Total Approp	YTD Allot -	(Expend + Encumb) =	Fund Avail
__	5100A171100GA001230	ATTORNEY GENERAL	CONTRACT	
	340,353.00	330,353.00	320,702.13	9,650.87

+ 18,000.00 MAY – SEPT SERVICES (INVOICES)

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