



Office of the Governor of Guam

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Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

10 NOV 2010

The Honorable Judith T. Won Pat
Speaker
Thirtieth Guam Legislature
155 Hesler Street
Hagåtña, Guam 96910

Handwritten signature and date 11/12/10
30-10-0967

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 14 of Public Law 30-196 relative to Special Fund Transfer Authority of I Maga'lahen Guåhan the following is herewith reported:

Table with 7 columns: From Department, To Department, From Object Category, Amount, To Object Category, Amount, Purpose of Transfer(s). Row 1: Mental Health and Substance Abuse to Mental Health and Substance Abuse, (240) Supplies & Materials, (\$276), (220) Travel, \$276, To cover travel authorization request for Lyndsey N. Miller...

Sins eru yan Magåhet,
Handwritten signature of Felix P. Camacho
FELIX P. CAMACHO
I Maga'lahen Guåhan
Governor of Guam

2010 NOV 15 PM 2:43

Enclosure(s)

CC: Director, Office of Finance and Budget, I Mina'Trenta Na Liheslaturan Guåhan

Request No.: _____
 Date Prepared: 25-Oct-10

BBMR - F12

REQUEST FOR APPROPRIATION / ALLOTMENT MODIFICATION

RECEIVED
 17 Oct 3:12p
 OCT 29 2010
 Bureau of Budget and
 Management Research

DEPARTMENT: ADMINISTRATION
 Division / Section: Director's Office/Professional Support Unit

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

Description of Action: To provide for travel costs for professional recruitment of Dr. Lindsey Miller whose contract was signed by the Governor effective September 30, 2010 and scheduled to travel to Guam from Ohio, USA ASAP. DMHSA FY2011 appropriations did not include travel.

AS 400 Account Number	Qtr. / Mo.	CURRENT Approp. / Allot. Level(s):	Requested Modification(s): [+ or -]	REVISED Approp. / Allot. Level(s):
APPROPRIATIONS				
5602A112300GA003-240	---	\$1,029,169.00	(\$276.00)	\$1,028,893.00
5602A112300GA003-220	---	\$12,000.00	\$276.00	\$12,276.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	---	\$0.00	\$0.00	\$0.00
	Net		\$0.00	
Allotments				
5602A112300GA003-240	4TH/JUL	\$248,292.00	(\$276.00)	\$248,016.00
5602A112300GA003-220	1ST/OCT	\$12,000.00	\$276.00	\$12,276.00
		\$0.00	\$0.00	\$0.00
CONCURRED:		\$0.00	\$0.00	\$0.00
WILFRED G. AFLAGUE, DMHSA Director		\$0.00	\$0.00	\$0.00
Dr. JAMES KIFFER, Federal Management Team		\$0.00	\$0.00	\$0.00
JAMES CASEY, Federal Management Team		\$0.00	\$0.00	\$0.00
	Net		\$0.00	

AUTHORIZED SIGNATURES

Requested By: _____
 Approved/Disapproved By: _____

[Signature] 10-29-10
 WILFRED G. AFLAGUE
 Department / Agency Head

10/25/2010
 Date
NOV 01 2010

Account Modified By: _____
 BBMR Representative
 BERTHA M. DUENAS, DIRECTOR
 NANCY MESA
 BBMR Analyst

 Date
 11/1/2010

[Handwritten signature]