clerks@guamlegislature.org

From: committeeonrules@guamlegislature.gov Sent: Thursday, January 16, 2025 12:42 PM

To: clerks@guamlegislature.gov
Cc: speakerblas@guamlegislature.gov

Subject: Messages & Communications Doc. No. 38GL-25-0001 through 0025.

Attachments: 11525 COMM Doc. No. 38GL-25-0002.pdf; 11525 COMM Doc. No. 38GL-25-0003.pdf; 11525 COMM

Doc. No. 38GL-25-0004.pdf; 11525 COMM Doc. No. 38GL-25-0005.pdf; 11525 COMM Doc. No.

38GL-25-0006.pdf; 11525 COMM Doc. No. 38GL-25-0007.pdf; 11525 COMM Doc. No. 38GL-25-0008.pdf; 11525 COMM Doc. No. 38GL-25-0009.pdf; 11525 COMM Doc. No. 38GL-25-0010.pdf; 11525 COMM Doc. No. 38GL-25-0011.pdf; 11525 COMM Doc. No. 38GL-25-0012.pdf; 11525 COMM Doc. No. 38GL-25-0013.pdf; 11525 COMM Doc. No. 38GL-25-0014.pdf; 11525 COMM Doc. No. 38GL-25-0015.pdf; 11525 COMM Doc. No. 38GL-25-0015.pdf; 11525 COMM Doc. No.

38GL-25-0016.pdf; 11525 COMM Doc. No. 38GL-25-0017.pdf

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-25-0001 through 0025 for processing:

| | T | · |
|--------------|---|--|
| 38GL-25-0001 | Bureau of Budget and Management Research | American Rescue Act Plan of 20 2024* |
| 38GL-25-0002 | Department of Land Management | December 2024 Small Purchase |
| 38GL-25-0003 | Office of the Mayor - Municipality of Inalåhan | FY2025 1st Quarter Budget Expo |
| 38GL-25-0004 | Office of the Mayor - Municipality of Inalåhan | FY2025 1st Quarter Report-Non- |
| 38GL-25-0005 | Guam Environmental Protection Agency | Board of Directors Quarterly Rec FY2025 1st Quarter Board of Dir |
| 38GL-25-0006 | Department of Education | Guam Education Board FY2025 to December 31, 2024* FY2025 Guam Education Board to December 31, 2024* |
| 38GL-25-0007 | Department of Education | Guam Education Board FY2025 FY2025 Guam Education Board |
| 38GL-25-0008 | Office of the Mayor - Municipality of Yona | FY2025 Non-Appropriated Acco |
| 38GL-25-0009 | Office of the Mayor - Municipality of Yona | FY2025 Appropriated Funds (VC |
| 38GL-25-0010 | Guam Offices of Homeland Security and Civil Defense | Guam Homeland Security Advise 2025 to January 30, 2025* |
| 38GL-25-0011 | Guam Memorial Hospital Authority | Notification of Temporary Assig |
| | 38GL-25-0002 38GL-25-0003 38GL-25-0004 38GL-25-0005 38GL-25-0006 38GL-25-0007 38GL-25-0009 38GL-25-0010 | 38GL-25-0002 Department of Land Management 38GL-25-0003 Office of the Mayor - Municipality of Inalåhan 38GL-25-0004 Office of the Mayor - Municipality of Inalåhan 38GL-25-0005 Guam Environmental Protection Agency 38GL-25-0006 Department of Education 38GL-25-0007 Department of Education 38GL-25-0008 Office of the Mayor - Municipality of Yona 38GL-25-0009 Office of the Mayor - Municipality of Yona Guam Offices of Homeland Security and Civil Defense |

| J | 38GL-25-0012 | Guam Public Utilities Commission | Annual Report for Fiscal Year 20 FY 2024 Annual Report.* |
|----------|--------------|--|--|
| J | 38GL-25-0013 | Office of the Mayor - Municipality of Hågat | Hågat Municipal Planning Counc Quarter* FY2025 Non-Appropriated (NAI |
| J | 38GL-25-0014 | Office of the Mayor - Municipality of Hågat | FY2025 Appropriated Funds (AF |
| J | 38GL-25-0015 | Mayors Council of Guam | FY2025 Non-Appropriated Fund |
| J | 38GL-25-0016 | Office of the Mayor - Municipality of Sinajana | FY2025 Non-Appropriated Fund |
| J | 38GL-25-0017 | Office of the Mayor - Municipality of Sinajana | FY2025 Appropriated Funds (AF |
| J | 38GL-25-0018 | Office of the Mayor - Municipality of Barrigada | FY2025 Non-Appropriated Fund |
| J | 38GL-25-0019 | Office of the Mayor - Municipality of Barrigada | FY2025 Appropriated Funds (VC |
| J | 38GL-25-0020 | Office of the Mayor - Municipality of Barrigada | FY2025 Appropriated Funds (AF |
| J | 38GL-25-0021 | Department of Public Health and Social Services- Health Professional Licensing Office | Guam Board of Social Work Reg |
| J | 38GL-25-0022 | Department of Public Health and Social Services- Health Professional Licensing Office | Guam Board of Barbering and Co 2025* |
| J | 38GL-25-0023 | Office of the Mayor - Municipality of Piti | FY2025 Non-Appropriated Fund |
| J | 38GL-25-0024 | Office of the Mayor - Municipality of Piti | FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF |
| J | 38GL-25-0025 | Office of the Attorney General | Letter dated 1-9-25 Helping Our Relocation Team. |

Please retrieve Doc. No. 38GL-25-0018 through 0025 from link below: Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.



si Yu'os ma'åse',

Kamarin J.A. Nelson Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

2

I Mina'trentai Ocho Na Liheslaturan Guåhan 38th Guam Legislature

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Fwd: Inalåhan Mayor's Office FY'25 1st Quarter Report, Public Law 36-42 - Appropriated Funds



From <office@senatorfrankblas.com>
To <speakerblas@guamlegislature.gov>
Ponk To <Office@speakerfrankblas.com>

Reply-To <0ffice@speakerfrankblas.com>
Doc Type: 38GL-25-0003
OFFICE OF THE SPEAKER

FY2025 AF 1st QTR.pdf (~1.6 MB)

Jan 7, 2025 Time: 7:44 AM Received:

FRANK F. BLAS, JR.

Very respectfully,

Office of Senator Frank F. Blas, Jr.

Speaker

I Mina'trentai Ocho na Liheslaturan Guåhan 37th Guam Legislature Suite 502, DNA Building Hagatna GU 96932 (671)969-6456

office@senatorfrankblas.com



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----- Forwarded message -----

From: Jaeline Chargualaf < inalahan.aa@gmail.com >

Date: Tue, Jan 7, 2025 at 7:44 AM

Subject: Inalåhan Mayor's Office FY'25 1st Quarter Report, Public Law 36-42 - Appropriated Funds

To: < office@senatorfrankblas.com >

CC: <senatorchrisduenas@gmail.com >, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net >, Anthony P. Chargualaf, Jr. <inalahanmayor@gmail.com >

Hafa Adai,

As per Public Law 36-42, attached herewith is the Inalåhan Mayor's Office Appropriated Funds report for FY2025 for 1st Quarter.





Mayor Anthony P. Chargualaf, Jr. POB 786 Hagatna, Guam 96932 Office: 475-2509/10/11 - Fax: 828-2543

Email Address: inalahanmayor@gmail.com



MEMORANDUM

January 6, 2025

To:

Frank Blas, Jr., Speaker, 38th Guam Legislature

From:

Inalåhan Mayor's Office

Subject:

FY 2025 - 1st Quarter Budget Expenditure Report per by Public Law 37-42 (FY2025), Chapter 8,

Section 3 (Appropriated funds)

Buenas yan Hafa Adai!.

Enclosed herewith is the breakdown of expenditures and encumbrances from October 1, 2024 through December 31, 2024 by accounts.

This report entails encumbrances and expenditures in the following funds:

VOMBPS - GF:

Operations expenses for daily maintenance of the village activities of the District of Inalåhan.

VOMBPS - GEFF:

Communication Services in support of the daily operations in the district of Inalåhan.

ARPA - OPERATIONS:

No Report

ARPA - BEAUTIFICATION:

No Report

Should you have any questions, you may contact me at 475-2509.

Thank you

Mayor Anthony P. Chargualaf, Jr.

cc:

MCOG President

Joe San Agustin, Senator, Guam Legislature

38GL-25-0003

Messages and Communications

RECEIVED

Committee on Rules January 15, 2025

11:00 a.m.

Kamarin Nelson

FY 2025 VOMBPS-GEFF 1ST Quarter Report

| APPROPRIATION | TRAVEL 220 | TRAVEL 220 | CONTRACTUAL SERVICES 230 | CONTRACTUAL SERVICES 230 | SUPPLIES 240 | SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW \$5,000 250 | EQUIP. BELOW \$5,000 250 | DRUG TESTING 271 | DRUG TESTING 271 | MISC. 290 | MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|----------------------------------|------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------|--------------------------------|--|--|--|------------------------|--------------|--------------------------|----------------------------|----------------------------|--|--|-------------------------------|--------------------------|------------------------|
| \$ 9,743.79 | \$ - | \$ - | \$ 3,517.98 | | \$ 1,906.05 | | | 5 - | \$ - | \$ - | | \$ - | \$ 4,319.76 | \$ 1,109.94 | \$ - | \$ - | \$ 9,743.79 | \$ 1,109.94 | |
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FY 2025 VOMBPS - GF 1ST Quarter Report

| | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | | | |
|---------------|------------------------------|-----------------------|--|------------------------------------|--------------|--|--|---------------|--|------------------------|--------------|--|----------------------------|--------------------------------|-------------------------------|---|--|-------------|--|
| | | | | | | | | | | | | | | | CAPITAL OUTLAY | CAPITAL OUTLAY | | | |
| | | | CONTRACTUAL | CONTRACTUAL | | 20000000000000000000000000000000000000 | EQUIP. | EQUIP. | DRUG | DRUG | | | | 1 | EQUIP. | EQUIP. | | | |
| 1 | TRAVEL | TRAVEL | SERVICES | SERVICES | SUPPLIES | SUPPLIES | BELOW \$5,000 | BELOW \$5,000 | TESTING | TESTING | MISC. | MISC. | TELEPHONE | TELEPHONE | \$5,000 AND OVER | \$5,000 AND OVER | ENCUMBERANCE | EXPENDITURE | REMAINING |
| APPROPRIATION | 220 | 220 | 230 | 230 | 240 | 240 | 250 | 250 | 271 | 271 | 290 | 290 | 363 | 363 | 450 | 450 | TOTAL | TOTAL | BALANCE |
| \$ 21,335.39 | \$ - | \$ - | \$ 4,174.00 | | \$ 15,041.39 | | \$ - | \$ - | \$ 120.00 | \$ 40.00 | \$ 2,455.39 | \$ 218.46 | \$ - | | \$ - | \$ - | \$ 21,790.78 | | |
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| \$ 21,335.39 | ٠ . | \$ - | \$ 4,174.00 | s - | \$ 15,041.39 | | s - | \$ - | \$ 120.00 | \$ 40.00 | \$ 2,455.39 | | 4 | ė . | e | | 4 | | |
| 22,555.55 | | | 4,274.00 | • | 25,042.55 | | 1 | | 1 | 10.00 | 2,455.55 | | · - | | - | 2 - | \$ 21,790.78 | \$ 258.46 | \$ 21,076.93 |
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FY 2025 AMERICAN RESCUE PLAN ACT - OPERATIONS 1ST Quarter Report

| | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | | | |
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| | | | | | | | 1 | | | | | | | | CAPITAL OUTLAY | CAPITAL OUTLAY | | | |
| 1 | *********** | ************ | CONTRACTUAL | CONTRACTUAL | 200000000000000000000000000000000000000 | | EQUIP. | EQUIP. | DRUG | DRUG | 7.000000000 | | | | EQUIP. | EQUIP. | | | |
| 1 | TRAVEL | TRAVEL | SERVICES | SERVICES | SUPPLIES | SUPPLIES | BELOW \$5,000 | BELOW \$5,000 | TESTING | TESTING | MISC. | MISC. | TELEPHONE | TELEPHONE | \$5,000 AND OVER | \$5,000 AND OVER | ENCUMBERANCE | EXPENDITURE | REMAINING |
| APPROPRIATION | | 220 | 230 | 230 | 240 | 240 | 250 | 250 | 271 | 271 | 290 | 290 | 363 | 363 | 450 | 450 | TOTAL | TOTAL | BALANCE |
| \$ 46,954.00 | \$ - | \$ - | \$ 29,454.00 | \$ - | \$ 15,000.00 | | \$ 2,500.00 | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ 46,954.00 | | \$ 46,954.00 |
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FY 2025 AMERICAN RESCUE PLAN ACT - BEAUTIFICATON 1ST Quarter Report

| | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | ENCUMBERANCE | EXPENDITURE | | | T |
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| | | | | | | | | | | | | | | | CAPITAL OUTLAY | CAPITAL OUTLAY | 1 | | 1 |
| | 2019/2019 (2017) | *************************************** | CONTRACTUAL | CONTRACTUAL | 000000000000000000000000000000000000000 | NAME OF THE PARTY | EQUIP. | EQUIP. | DRUG | DRUG | 1728-1944-180 | | | | EQUIP. | EQUIP. | 1 1 | | 1 |
| | TRAVEL | TRAVEL | SERVICES | SERVICES | SUPPLIES | SUPPLIES | BELOW \$5,000 | BELOW \$5,000 | TESTING | TESTING | MISC. | MISC. | TELEPHONE | TELEPHONE | \$5,000 AND OVER | \$5,000 AND OVER | ENCUMBERANCE | EXPENDITURE | REMAINING |
| APPROPRIATION | 220 | 220 | 230 | 230 | 240 | 240 | 250 | 250 | 271 | 271 | 290 | 290 | 363 | 363 | 450 | 450 | TOTAL | TOTAL | BALANCE |
| \$ 99,998.00 | \$ - | \$ - | \$ 36,842.00 | | \$ 15,789.00 | | | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 31,578.00 | \$ - | \$ 84,209.00 | | \$ 99,998.00 |
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| \$ 99,998.00 | 2 - | > - | \$ 36,842.00 | | \$ 15,789.00 | | | 5 - | 3 . | ə - | 2 - | > - | > - | \$ - | \$ 31,578.00 | \$ - | \$ 84,209.00 | \$ - | \$ 99,998.00 |
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