

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-25-0016.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:

	38GL-25-0001	Bureau of Budget and Management Research	American Rescue Act Plan of 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 Exp
✓	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 Advis 2025 to January 30, 2025*
✓	38GL-25-0011	Guam Memorial Hospital Authority	Notification of Temporary Assign

✓	38GL-25-0012	Guam Public Utilities Commission	Annual Report for Fiscal Year 2024 FY 2024 Annual Report.*
✓	38GL-25-0013	Office of the Mayor - Municipality of Hågat	Hågat Municipal Planning Council Quarter* FY2025 Non-Appropriated (NAF)
✓	38GL-25-0014	Office of the Mayor - Municipality of Hågat	FY2025 Appropriated Funds (AF)
✓	38GL-25-0015	Mayors Council of Guam	FY2025 Non-Appropriated Fund
✓	38GL-25-0016	Office of the Mayor - Municipality of Sinajana	FY2025 Non-Appropriated Fund
✓	38GL-25-0017	Office of the Mayor - Municipality of Sinajana	FY2025 Appropriated Funds (AF)
✓	38GL-25-0018	Office of the Mayor - Municipality of Barrigada	FY2025 Non-Appropriated Fund
✓	38GL-25-0019	Office of the Mayor - Municipality of Barrigada	FY2025 Appropriated Funds (VO)
✓	38GL-25-0020	Office of the Mayor - Municipality of Barrigada	FY2025 Appropriated Funds (AF)
✓	38GL-25-0021	Department of Public Health and Social Services- Health Professional Licensing Office	Guam Board of Social Work Reg
✓	38GL-25-0022	Department of Public Health and Social Services- Health Professional Licensing Office	Guam Board of Barbering and Co 2025*
✓	38GL-25-0023	Office of the Mayor - Municipality of Piti	FY2025 Non-Appropriated Fund
✓	38GL-25-0024	Office of the Mayor - Municipality of Piti	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF)
✓	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

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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YONA FY2025 NAF Account Report - 1st Quarter



From YONA MAYOR'S OFFICE <bibayona@gmail.com>
To <speakerblas@guamlegislature.gov>, <governor@guam.gov>, <admin@guamopa.com>
Date 2025/01/07 11:45 pm

Doc Type: 38GL-25-0008
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Jan 7, 2025
Time: 11:45 PM
Received:

Yona 2025 NAF 1st qtr.pdf (~338 KB)

Buenas Yan Hafa Adai,

As per Public Law P.L. 30-68, please find attached the FY2025 Annual Non-Appropriated Funds (NAF) Account report for the 1st Quarter covering October, November, and December.

If you have any questions or concerns, please feel free to contact me at 789-1525/26.

Respectfully,

Jennifer F. Quintanilla

Administrative Assistant
Yona Mayor's Office



Telephone: (671) 789-1525/26 | Fax 789-1821





MUNICIPALITY OF YONA
Mayors' Council of Guam

Konshelelo Mahol Guahan

P.O. Box 786 Agana, Guam 96932

1/07/2025

MEMORANDUM

TO: Department of Revenue & Taxation Director
Speaker Frank Blas Jr., 38th Guam Legislature
Governor of Guam
Office of the Public Accountability
CC: MCOG Executive Director, Joy Jean Arceo

FR: Brian J. Terlaje, Mayor of Yona

RE: Non-Appropriated Funds (NAF) 1st Quarterly Report FY2025

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law (P. L.) 30-68., is Yona Mayor's Office FY2025 Annual Non-Appropriated Funds (NAF) Account report for 1st Quarter for the months of October, November, and December 2025.

If you have any questions you may contact our office at 789-1525, or email us at bjt.yonamayor@gmail.com or bibayona@gmail.com

Si Yu'us Ma'ase,



Brian J. Terlaje
Mayor, Municipality of Yona

RECEIVED
JAN 08 2025
H.H. LEON
Dept. of Rev & Tax
BPTB 05



38GL-25-0008

Messages and Communications

RECEIVED

Committee on Rules

January 15, 2025

11:00 a.m.

Kamarin Nelson



"Strength of People United"

YONA MAYOR'S OFFICE
TEL: (671) 789-1525/4798
FAX: (671) 789-1821



Village Flower "Bougainvillea"

YONA MAYOR'S OFFICE
 FISCAL YEAR 2025
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE	
Donation (Cash/Check)	\$ 5,000.00
Donation (Cash/Check)	\$ 1,450.00
Facility Use	\$ -
Fiesta/Festival Concessions	\$ -
Night Markets/Flea Markets	\$ -
VENDORS/Pacific Telecom ACH	\$ 1,500.00
Fundraising Activities	\$ -
Program Registration	\$ -
OTHER: (forwarded)	\$ 2,361.58
TOTAL REVENUE	\$ 10,311.58

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	
230	CONTRACTUAL SERVICES -	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	
240	SUPPLIES & MATERIALS	\$ 225.00
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Bank Service Fees	\$ 60.37
	Catering Services	\$ 4,410.00
	Fiesta Expenses	\$ 4,400.00
	ERC	\$ 510.00
	Halloween	\$ 574.00
	Humanitarian	\$ -
	Sponsorships	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, misc.)	
	TOTAL OPERATIONS	\$ 10,179.37

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

