

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 GR)
✓	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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Re: Piti Mayor's Office 1st Quarter Appropriated Funds Expenditure Report



From Sisave Guzman <sisave.guzman@pitiguam.com>
To <speakerblas@guamlegislature.gov>, <senator.duenas@guamlegislature.gov>
Cc Jesse Alig <jesse.alig@pitiguam.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>
Date 2025/01/08 11:38 pm

- Piti MPC FY2025 1st Quarter AF Expenditure Report (ARPA).pdf (~157 KB)
- Piti MPC FY2025 1st Quarter AF Expenditure Report (VOMPS GF:GEFF).pdf (~225 KB)

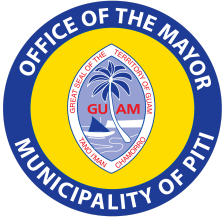
Doc Type: 38GL-25-0024
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
Jan 8, 2025
Time: 11:38 PM
Received:

CORRECTION

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office first quarter expenditure report for FY 2025.

Si yu'os ma'ase'!



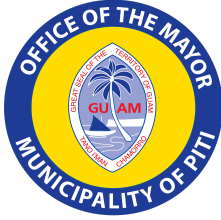
Sisave Andrew Guzman Lafaele
Municipal Clerk
(671) 472-1232/3
sisave.guzman@pitiguam.com
[Facebook](#) | [Instagram](#) | [YouTube](#)

On Thu, Jan 9, 2025 at 4:27 PM Sisave Guzman <sisave.guzman@pitiguam.com> wrote:

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office fourth quarter expenditure report for FY 2025.

Si yu'os ma'ase'!




Sisave Andrew Guzman Lafaele
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January 9, 2025

MEMORANDUM

To: Speaker, *I Mina'trentai Ocho na Liheslaturan Guåhan*

From: Jesse L.G. Alig 
Mayor of Piti

Subject: Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42

Transmitted herewith pursuant to Public Law 37-42 is the Piti Mayor's Office FY 2025 expenditure report for the American Rescue Plan Act and Education Stabilization Fund for the 1st quarter. There were no expenditures this quarter.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations



38GL-25-0024

Messages and Communications

RECEIVED

Committee on Rules

January 15, 2025

11:00 a.m.

Kamarin Nelson

Telephone: 671.472.1232/3
Email: pitimayorsoffice@pitiguam.com
P.O. Box 786 Hagatna, Guam 96932

**PITI MAYOR'S OFFICE
FISCAL YEAR 2025**

AMERICAN RESCUE PLAN ACT (ARPA)

QUARTERLY EXPENDITURE REPORT

☒ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☐ 4TH QTR

FY 2025 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ -
240	SUPPLIES & MATERIALS	\$ -
290	MISCELLANEOUS	\$ -
GRAND TOTAL		\$ -

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ -



January 9, 2025

MEMORANDUM

To: Speaker, *I Mina'trentai Ocho na Liheslaturan Guåhan*

From: Jesse L.G. Alig
Mayor of Piti

Subject: Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42

Transmitted herewith pursuant to Public Law P.L. 37-42 is the Piti Mayor's Office FY 2025 quarterly expenditure report for the Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF) and the Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF) accounts for the First Quarter. Please contact my office if you have any questions.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations

Telephone: 671.472.1232/3
Email: pitimayorsoffice@pitiguam.com
P.O. Box 786 Hagatna, Guam 96932

FISCAL YEAR 2025**QUARTERLY EXPENDITURE REPORT**

☒ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☐ 4TH QTR

FY 2025 ALLOTMENT			
230	CONTRACTUAL SERVICES	\$	10,000.00
240	SUPPLIES & MATERIALS	\$	10,000.00
271	DRUG TEST	\$	120.00
290	MISCELLANEOUS	\$	878.39
GRAND TOTAL		\$	20,998.39

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ 336.00
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$5,159.75
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ 40.00
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ 5,535.75

PITI MAYOR'S OFFICE

FISCAL YEAR 2025

VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GUAM EDUCATIONAL FACILITIES FUND (GEFF)

QUARTERLY EXPENDITURE REPORT

[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

FY 2025 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 7,284.79
240	SUPPLIES & MATERIALS	\$ -
290	MISCELLANEOUS	\$ -
GRAND TOTAL		\$ 7,284.79

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ 7,012.50
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
TOTAL OPERATIONS		\$ 7,012.50