

**From:** committeeonrules@guamlegislature.gov  
**Sent:** Friday, January 17, 2025 10:17 AM  
**To:** clerks@guamlegislature.gov  
**Cc:** speakerblas@guamlegislature.gov  
**Subject:** Messages & Communications Doc. No. 38GL-25-0026 through 0056.  
**Attachments:** 11625 COMM Doc. No. 38GL-25-0027.pdf; 11625 COMM Doc. No. 38GL-25-0028.pdf; 11625 COMM Doc. No. 38GL-25-0029.pdf; 11625 COMM Doc. No. 38GL-25-0030.pdf; 11625 COMM Doc. No. 38GL-25-0031.pdf; 11625 COMM Doc. No. 38GL-25-0032.pdf; 11625 COMM Doc. No. 38GL-25-0033.pdf; 11625 COMM Doc. No. 38GL-25-0034.pdf; 11625 COMM Doc. No. 38GL-25-0035.pdf; 11625 COMM Doc. No. 38GL-25-0036.pdf; 11625 COMM Doc. No. 38GL-25-0037.pdf; 11625 COMM Doc. No. 38GL-25-0038.pdf; 11625 COMM Doc. No. 38GL-25-0039.pdf; 11625 COMM Doc. No. 38GL-25-0040.pdf; 11625 COMM Doc. No. 38GL-25-0041.pdf; 11625 COMM Doc. No. 38GL-25-0042.pdf; 11625 COMM Doc. No. 38GL-25-0043.pdf

*Håfa Adai* Clerk’s Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0026 through 0056** for processing:

	<b>38GL-25-0026</b>	Guam Land Use Commission	Board Meeting Packet for January
✓	<b>38GL-25-0027</b>	Department of Public Health and Social Services	Guam Board of Examiners for PL
✓	<b>38GL-25-0028</b>	Department of Public Health and Social Services	Guam Board of Nurse Examiners
✓	<b>38GL-25-0029</b>	Office of the Mayor - Municipality of Mangilao	FY2025 Non-Appropriated Fund
✓	<b>38GL-25-0030</b>	Office of the Mayor - Municipality of Mangilao	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GR
✓	<b>38GL-25-0031</b>	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2025 Non-Appropriated Fund
✓	<b>38GL-25-0032</b>	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GR
✓	<b>38GL-25-0033</b>	Office of the Mayor - Municipality of Malessos	FY2025 Non-Appropriated Fund
✓	<b>38GL-25-0034</b>	Department of Labor	Fair Chances Hiring Process Act
✓	<b>38GL-25-0035</b>	Office of Public Accountability - Guam	Small Purchases Report for the M
✓	<b>38GL-25-0036</b>	Office of Public Accountability - Guam	Travel Expense Report- 1st Quar
✓	<b>38GL-25-0037</b>	Office of Public Accountability - Guam	FY2025 1st Quarter Staffing Patt

✓	38GL-25-0038	Department of Public Health and Social Services	Guam Board of Allied Health Ex Guam Board of Allied Health Ex 2025*
✓	38GL-25-0039	Office of the Mayor - Municipality of Piti	Revised FY2025 Appropriated F 1st Quarter Expenditure Report (
✓	38GL-25-0040	Office of the Mayor - Municipality of Malesso'	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
✓	38GL-25-0041	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2025 1st Quarter Non-Approp Summary Report*
✓	38GL-25-0042	Office of the Mayor - Municipality of Inalåhan	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
✓	38GL-25-0043	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2025 District Quarterly Report
✓	38GL-25-0044	Office of Public Accountability - Guam	OPA Report No. 25-01, Departm Non-Profit Organizations*
✓	38GL-25-0045	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2025 Non-Appropriated Fund
✓	38GL-25-0046	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2025 Appropriated Funds- 1st
✓	38GL-25-0047	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2025 Appropriated Funds- 1st
✓	38GL-25-0048	Office of the Mayor - Municipality of Dededo	FY2025 Non-Appropriated Fund
✓	38GL-25-0049	Office of the Mayor - Municipality of Talo'fo'fo'	FY2025 Non-Appropriated Fund
✓	38GL-25-0050	Office of the Mayor - Municipality of Talo'fo'fo'	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
✓	38GL-25-0051	Office of the Mayor - Municipality of Dededo	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
✓	38GL-25-0052	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2025 Appropriated Funds- 1st QuarterExpenditure Report (VOM
✓	38GL-25-0053	Office of the Mayor - Municipality of Asan-Maina	FY2025 Non-Appropriated Fund
✓	38GL-25-0054	Office of the Mayor - Municipality of Sinajana	FY2025 Appropriated Funds- 1st
✓	38GL-25-0055	Office of the Governor of Guam	Bill For Introduction.*
✓	38GL-25-0056	Office of the Mayor - Municipality of Asan-Maina	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF

Please retrieve Doc. No. 38GL-25-0044 through 0056 from link below:

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*

*38<sup>th</sup> Guam Legislature*

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Frank Blas Jr. &lt;speakerblas@guamlegislature.gov&gt;

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**Re: MMO Non- Appropriated Funds 1st. Qtr. P.L. 30-68 Report**

1 message

**Mangilao Mayors** <mangilao96913@gmail.com>

Fri, Jan 10, 2025 at 2:15 PM

To: "Frank F. Blas" &lt;speakerblas@guamlegislature.gov&gt;, Honorable Lourdes A Leon Guerrero &lt;governor@guam.gov&gt;, "admin@guamopa.com" &lt;admin@guamopa.com&gt;

Cc: "joyjean.arceo@mcog.guam.gov" &lt;joyjean.arceo@mcog.guam.gov&gt;

Hafa Adai,

Please see attached file for FY2025 1st. Qtr. P.L. 30-68 Non- Appropriated Funds report for Mangilao Mayor's Office, kindly acknowledge received receipt thank you.

**Regards,**  
**Marvin Francisco**  
**Administrative Assistant**

Doc Type: 38GL-25-0029  
 OFFICE OF THE SPEAKER  
 FRANK F. BLAS, JR.

Jan 10, 2025

Time: 2:15 PM

Received:

**Mangilao Mayor's Office**

169 Commissioner Way

Mangilao Gu 96913

Phone: (671) 734-2163/5731

Fax: (671) 734-4911

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**1st Qtr NAF 2025.pdf**  
 1340K

*The Community of Education, Culture, and Sports*



# Office of the Mayor Municipality of Mangilao



P.O. Box 786 Hagatna, Guam 96921— Phone: (671) 734-2163 / 5731— Fax: (671) 734-4130— Email: mangilao96913@gmail.com

*Allan RG Ungacta, Mayor*

*Edward JD Tosco, Vice Mayor*

Date: January 9, 2025

To: Director, Department of Revenue & Taxation  
Governor, Office of the Governor  
Speaker, 38<sup>th</sup> Guam Legislature  
Public Auditor, Office of the Public Accountability

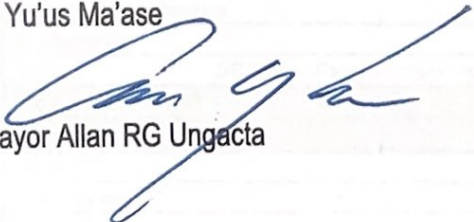
Form: Mayor Allan RG Ungacta, Municipality of Mangilao

Subject: Non-Appropriated Funds (NAF) 1<sup>st</sup>. Qtr. Report

Buenas Yan Hafa Adai! Pursuant to Public Law (P.L.) 30-68, is Mangilao Mayor's Office  
1<sup>st</sup>. Qtr. report for Non-Appropriated Funds (NAF) Account.

Should you have any questions, please contact me at my office at 734-2163/5731.

Si Yu'us Ma'ase

  
Mayor Allan RG Ungacta

**RECEIVED**

JAN 10 2025

ASF  
10:57 am

DEPT OF REVENUE & TAXATION  
ADMIN - 04

cc: MCOG Executive Director



**38GL-25-0029**

Messages and Communications

RECEIVED

Committee on Rules

January 15, 2025

11:00 a.m.

*Kamarin Nelson*

DISTRICT: MANGILAO

FISCAL YEAR: FY 2024-2025

NON-APPROPRIATED FUNDS **Mangilao Senior Citizen - 20%**

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants -	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 20% Bingo	\$23,730.81
	<b>TOTAL REVENUE</b>	<b>\$23,730.81</b>
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$1,500.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$2,525.00
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation: Senior Deceased Donation	
5	Fiesta Expenses	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other GRT/Bingo Payout/Seniors Incentive	\$13,635.36
	<b>TOTAL OPERATIONS</b>	<b>\$17,660.36</b>
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$ -</b>
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT: MANGILAO

FISCAL YEAR: FY 2024-2025

NON-APPROPRIATED FUNDS (NAF **Mangilao Senior Citizen** - 10%)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants - InKind	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 10% Bingo	\$4,996.51
	<b>TOTAL REVENUE</b>	\$4,996.51
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 4,702.26
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 471.09
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation to NPOs	
5	Fiesta Expenses	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other	
	<b>TOTAL OPERATIONS</b>	--0-- \$ 5,173.35
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT MANGILAO  
 FISCAL YEAR: FY 2024-2025  
 NON-APPROPRIATED FUNDS (NAF)  
 Mangilao Municipal Planning Council  
 REVENUE AND EXPENDITURE SUMMARY REPORT  
 1ST QTR  2ND QTR  3RD QTR  4TH QTR

REVENUE		
Donation (Cash):		
Donation - in kind	MCDonald's	\$ 5,000.00
Facility Use Donations		
Fiesta Concessions		
Flea Markets/Night Market Food Truck Vendors		\$ 2,070.00
Fundraising Activities : Liberation Queen Candidate		\$ 1,599.00
Grant: GEDA Summer Grant		
Program Registrations (Summer Camps, Sports Clinics, etc.)		
Other - Christmas Festival		\$ 11,922.00
<b>TOTAL REVENUE</b>		<b>\$ 20,591.00</b>
OPERATIONS		
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$ 55,219.80
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 4,780.30
250	EQUIPMENT:	\$ 799.00
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation-	
5	Fiesta Expenses	
6	Food Items-	\$ 775.25
7	Humanitarian Assistance	
8	Sponsorships	
9	Other- Donne & Christmas Festival	\$ 18,558.18
<b>TOTAL OPERATIONS</b>		<b>\$ 80,132.53</b>
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
<b>TOTAL UTILITIES</b>		<b>\$ -</b>
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -