

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:

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

38th Guam Legislature

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Frank Blas Jr. <speakerblas@guamlegislature.gov>

Re: MMO (VOMBPS-GF-GEFF) & (ARPA) Beautification & Operations P.L.37-42 1st Qtr.

1 message

Mangilao Mayors <mangilao96913@gmail.com>

Fri, Jan 10, 2025 at 2:26 PM

To: "Frank F. Blas" <speakerblas@guamlegislature.gov>

Cc: "Christopher M. Duenas" <senator.duenas@guamlegislature.gov>, "joyjean.arceo@mcog.guam.gov" <joyjean.arceo@mcog.guam.gov>

Hafa Adai ,

Please see attached Mangilao Mayor's Office Appropriated Funds (VOMBPS GF-GEFF) & (ARPA) Operations & Beautification. P.L. 37-42 1st Qtr. Report. Kindly acknowledge received receipt thank you.

--

Regards,
Marvin Francisco
Administrative Assistant

Doc Type: 38GL-25-0030
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Jan 10, 2025

Time: 2:26 PM

Received: **Mangilao Mayor's Office****169 Commissioner Way****Mangilao Gu 96913**

Phone: (671) 734-2163/5731

Fax: (671) 734-4911

CONFIDENTIALITY NOTICE:

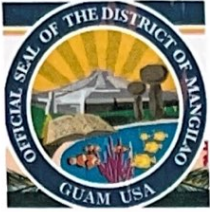
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2 attachments**1st Qtr VOMBPS GF-GEFF 2025.pdf**

1181K

**1st Qtr ARPA Beautification Operations 2025.pdf**

732K



Office of the Mayor Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96910 ● Phone: (671) 734-2163 / 5731 ● Fax: (671) 734-4130 ● Email: mangilao96913@gmail.com



Allan RG Ungacta, Mayor

Edward JD Tosco, Vice Mayor

January 9, 2025

To: Frank F. Blas, Speaker, 38th Guam Legislature
From: Mayor Allan G. Ungacta, Municipality of Mangilao
Subject: First (1st) Quarter Report P.L.37-42-Appropriated Funds
Mangilao ARPA (Beautification) ARPA (Operations)

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 37-42, Fiscal Year 2025 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2025-1st Quarter Report for the budget appropriations.

Should you have any questions, please call me at my office at the numbers listed above.


Mayor Allan G. Ungacta, Mayor

Attachments

cc. Senator Christopher M. Dueñas
JoyJean Arceo, MCOG Ex. Director



38GL-25-0030

Messages and Communications

RECEIVED

Committee on Rules

January 15, 2025

11:00 a.m.

Kamarin Nelson

FY 2025 American Rescue Plan Act (ARPA) Beautification
1st Quarter Report

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE 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	
\$ 99,998.00			\$ 36,842.00		\$ 15,789.00		\$ 15,789.00					\$ -			\$ 31,578.00		\$ 99,998.00	\$ -	\$ 99,998.00	
																	\$ -	\$ -	\$ -	
																	\$ -	\$ -	\$ -	
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																	\$ -	\$ -	\$ -	
\$ 99,998.00	\$ -	\$ -	\$ 36,842.00	\$ -	\$ 15,789.00	\$ -	\$ 15,789.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,578.00	\$ -	\$ 99,998.00	\$ -	\$ 99,998.00

*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

**The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 37-42 Fiscal year 2024 Budget Act in the transmittal.

The 1st Quarter report is due on January 16, 2024 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

FY 2025 American Rescue Plan Act (ARPA) Operations
1st Quarter Report

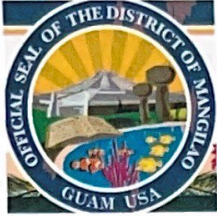
DISTRICT: MANGILAO

APPROPRIATION	ENCUMBRANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBRANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBRANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBRANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBRANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBRANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBRANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 46,794.00			\$ 18,000.00		\$ 23,477.00		\$ 5,317.00					\$ -					\$ 46,794.00	\$ -	\$ 46,794.00
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\$ 46,794.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ 23,477.00	\$ -	\$ 5,317.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,794.00	\$ -	\$ 46,794.00

*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

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Office of the Mayor Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96910 ● Phone: (671) 734-2163 / 5731 ● Fax: (671) 734-4130 ● Email: mangilao96913@gmail.com



Allan RG Ungacta, Mayor

Edward JD Tosco, Vice Mayor

January 9, 2025

To: Frank F. Blas, Speaker, 38th Guam Legislature
From: Mayor Allan G. Ungacta, Municipality of Mangilao
Subject: First (1st) Quarter Report P.L.37-42-Appropriated Funds
Mangilao VOMBPS-GF and VOMBPS-GEFF

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 37-42, Fiscal Year 2025 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2025-1st Quarter Report for the budget appropriations.

Should you have any questions, please call me at my office at the numbers listed above.


Mayor Allan G. Ungacta, Mayor

Attachments

cc. Senator Christoper M. Dueñas
JoyJean Arceo, MCOG Ex. Director

MANGILAO MAYOR'S OFFICE
FY 2025-1st QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICATION & OPERATIONS OF MAYOR'S OFFICES

- SHELL (fuel purchases) for maintenance of official vehicles, bush cutters, pole saw, chain saws, riding mower, blowers, water blaster for village maintenance and beautification. The following streets which are maintained:

Sengsong Street	Sabanan Magas Road
Terao Street	Carnation Avenue
Farfan Street	Latte Heights Park
Untalan Street	Eba Road
Marigold Street	Jesus Mariano Road
Anthurium Street	Chalan Kareta
Father Duenas Drive	Talisay Lane
Josefina N Rafaet Drive	Areca Palm Street
Adacao Street	Terao Street
Atgidun Street	College Lane
Kahit Street	Corten Torres Street
Tun Pedro Deda Road	President's Lane
San Isidro Drive	Silver Stars Park
Chalan Kareta	Mangilao Community Center
Mangga Lane	Route 10/Route 15
Guafi Lane	Price Road
Lalo Street	Francisco Street
Old Price Road	Mamis Street
White Street	Rivera Street
Carnation Street	Tuberose Street
Ministry Street	Camelia Lane
Villagomez Street	Carnation Street
Carnation Road	Techaira Street
Hibiscus Street	

Multiple street and road locations needing minor repairs made to areas affected by continuous rain and vehicle neglect with usage of Cold mix asphalt. Tree trimming of branches requests from Docomo. Damaged street signs replaced, poles replaced. Painting of curbside to prevent parking in "No Parking Zones" and parking stalls.

Purchase of supplies and materials for Mayor's daily operations and repairs.

DISTRICT MANGILAO

FY 2025 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)

1st Quarter Report

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 23,092.04			\$ 3,000.00		\$ 13,000.00		\$ 500.00		\$ 120.00		\$ 500.00		\$ 3,500.00				\$ 20,620.00	\$ -	\$ 20,620.00	\$ -	\$ 20,620.00
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\$ 23,092.04	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 13,000.00	\$ -	\$ 500.00	\$ -	\$ 120.00	\$ -	\$ 500.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 20,620.00	\$ -	\$ 20,620.00	\$ -	\$ 20,620.00

*NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiction of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).

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FY 2025 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
1st Quarter Report

DISTRICT MANGILAO

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 22,561.31			\$ 4,561.31		\$ 8,000.00		\$ 2,000.00				\$ 8,000.00						\$ 22,561.31	\$ 22,561.31	\$ 22,561.31	\$ 22,561.31	\$ -
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\$ 22,561.31	\$ -	\$ -	\$ 4,561.31	\$ -	\$ 8,000.00	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,561.31	\$ 22,561.31	\$ 22,561.31	\$ 22,561.31	\$ -

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

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