

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 Malesso'	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 Malessos'	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

38th Guam Legislature

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Frank Blas Jr. <speakerblas@guamlegislature.gov>

MALESSO' MAYOR'S OFFICE - FY 2025 1ST QUARTER AF REPORT

1 message

Malesso' Mayor's Office - AA <[REDACTED]>

Fri, Jan 10, 2025 at 6:01 PM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>, [REDACTED]

Hafa adai!

Attached hereto is the FY 2025 1st Quarter Appropriated Funds (AF) Report from Malesso' Mayor's Office. If you have any questions, please let me know.

Kindly acknowledge receipt of this email. Thank you!

Doc Type: 38GL-25-0040
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Jan 10, 2025

Time: 6:01 PM

Received:

Kind Regards,

Lucia T. Cruz
Administrative Assistant
Malesso' Mayor's Office
Tel: (671) 828-8312/2941

FY2025 AF 1st Quarter Report.pdf
115K



Office of the Mayor
Municipality of Malesso'

Franklin J.Q. Champaco
Mayor



January 6, 2025

MEMORANDUM

To: Speaker Frank F. Blas, Jr., 38th Guam Legislature

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Appropriated Funds (VOMBPS GF-GEFF & ARPA O-B); Public Law 37-125
FY 2025 – 1st Quarter Report

Buenas yan Hafa Adai! Transmitted herewith pursuant to Public Law 37-125 is the Fiscal Year 2025 - Budget Act Appropriations Fund (VOMBPS) and the American Rescue Plan Act (ARPA) 1st Quarter Report from the Malesso' Mayor's Office. The following is a list of expenditures for village projects and roads maintained:

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS):

General Fund (GF):

- Fuel purchases for official vehicles/maintenance equipment and other supplies used for the beautification & upkeep of village streets:
 - Shell Guam, Inc.
- Operational services.
 - GTA Teleguam
 - Xerox Corporation
 - Employee Drug Test

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS)

Guam Educational Facilities Fund (GEFF):

- NO REPORT

American Rescue Plan Act (ARPA) – Beautification & Operations

- NO REPORT

If you have any questions, you may contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Franklin J.Q. Champaco,
Malesso' Mayor

 **38GL-25-0040**
Messages and Communications
RECEIVED
Committee on Rules
January 15, 2025
11:00 a.m.

Kamarin Nelson



Government of Guam - P.O. Box 786 Hagåtña, Guam 96932

*Telephone: 828-8312/2941 *Fax: 828-2429 *email: malessomo@gmail.com

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.
FY 2025 Village-Operations-Maintenance-Beautification-Public Safety Programs: General Fund
VOMBPS - (GF) 1ST QUARTER

DISTRICT: MALESSO'

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	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			
20,581.34			\$ 3,734.86	\$ 176.68	\$ 10,000.00	\$ 6,096.14			\$ 40.00	\$ 40.00			\$ 2,916.00	\$ 712.13			\$ 16,690.86	\$ 7,024.95	\$ 13,556.39
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20,581.34	\$ -	\$ -	\$ 3,734.86	\$ 176.68	\$ 10,000.00	\$ 6,096.14	\$ -	\$ -	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ 2,916.00	\$ 712.13	\$ -	\$ -	\$ 16,690.86	\$ 7,024.95	\$ 13,556.39

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

FY 2025 Village-Maintenance-Beautification-Public Safety Programs: Guam Educational Facilities Fund
VOMBPS - (GEFF) 1ST QUARTER

DISTRICT: MALESSO

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	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 383	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
4,241.78																			\$ -	\$ -	\$ 4,241.78
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4,241.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,241.78

NO REPORT

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.
FY 2025 American Rescue Plan Act - Beautification
ARPA (B) - 1ST QUARTER

DISTRICT: MALESSO

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	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			
\$ 99,998.00																	\$ -	\$ -	\$ 99,998.00
\$ (3,000.00)																	\$ -	\$ -	\$ (3,000.00)
\$ (18,000.00)																	\$ -	\$ -	\$ (18,000.00)
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\$ 78,998.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,998.00

NO REPORT

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

**FY 2025 American Rescue Plan Act - Operations
ARPA (O) - 1ST QUARTER**

DISTRICT: MALESSO'

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	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					
46,954.00																			\$ -	\$ -	\$ 46,954.00
3,000.00																			\$ -	\$ -	\$ 3,000.00
18,000.00																			\$ -	\$ -	\$ 18,000.00
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67,954.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,954.00

NO REPORT