clerks@guamlegislature.org

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-25-0037.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 Januar
J	38GL-25-0027	Department of Public Health and Social Services	Guam Board of Examiners for Pl
J	38GL-25-0028	Department of Public Health and Social Services	Guam Board of Nurse Examiners
J	38GL-25-0029	Office of the Mayor - Municipality of Mangilao	FY2025 Non-Appropriated Fund
J	38GL-25-0030	Office of the Mayor - Municipality of Mangilao	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
J	38GL-25-0031	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2025 Non-Appropriated Fund
J	38GL-25-0032	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2025 Appropriated Funds- 1st Expenditure Report (VOMPS GF
J	38GL-25-0033	Office of the Mayor - Municipality of Malesso'	FY2025 Non-Appropriated Fund
J	38GL-25-0034	Department of Labor	Fair Chances Hiring Process Act
J	38GL-25-0035	Office of Public Accountability - Guam	Small Purchases Report for the N
J	38GL-25-0036	Office of Public Accountability - Guam	Travel Expense Report- 1st Quar
J	38GL-25-0037	Office of Public Accountability - Guam	FY2025 1st Quarter Staffing Patt

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

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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Frank Blas Jr. <speakerblas@guamlegislature.gov>

Talo'fo'fo' Mayor's Office AF & ARPA FY25 P.L. 37-125 1st Quarter

1 message

TALO'FO'FO' MAYOR'S OFFICE <talofofomayor@gmail.com>

Mon, Jan 13, 2025 at 3:16 PM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>, "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adai, Addressees!

Speaker Frank Blas & Senator Christopher Duenas

Please see attached for our AF & ARPA Reports for FY25, 1st Quarter.

If you have any questions or concerns, please do not hesitate to contact me any time at 671-788-5463.

Greatly Appreciated, Madeline "Maddie" Martinez Recreational Leader I Doc Type: 38GL-25-0050 OFFICE OF THE SPEAKER FRANK F. BLAS, JR. Jan 13, 2025

Time: 3:16 PM Received:

2 attachments

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TMO AF FY2502453320250113145829.pdf 1282K



TMO ARPA FY2502453420250113145935.pdf 850K



Talo'fo' Mayor's Office The Honorable Mayor Vicente S. Taitague

Tel. 789-1421/3262 Fax. 789-5251 Email: talofofomayor@gmail.com 184 N. San Miguel St. Talofofo, GU 96915



MEMORANDUM

Date: January 13, 2025

To: Speaker of I Mina 'Trentai Ocho Na Liheslaturan Guahan, Speaker Frank F. Blas, Jr.

From: Vicente S. Taitague

Mayor of Talo'fo'fo

Subject: First (1st) Quarter Report

P.L. 37-125 (FY2025) – Appropriated Funds (VOMPS GF-GEFF)

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 37-125, Fiscal Year 2025 Budget Act, here are the 1st Quarter Reports from Talo'fo'fo Mayor's Office Appropriated Funds (VOMPS GF-GEFF) Accounts.

Sincerely,

Vicente S. Taitague

cc: Chairperson of Committee on Finance and Government Operations,

Senator Christopher M. Duenas Joy Jean Arceo, MCOG Executive Director

38GL-25-0050
Messages and Communications
RECEIVED
Committee on Rules
January 15, 2025
11:00 a.m.
Kamarin Nelson



Talo'fo'fo' Mayor's Office The Honorable Mayor Vicente S. Taitague

Tel. 789-1421/3262 Fax. 789-5251 Email: talofofomayor@gmail.com 184 N. San Miguel St. Talofofo, GU 96915



TALO'FO'FO' MAYOR'S OFFICE

FY 2025 – 1ST QUARTER EXPENDITURES

STREET MAINTENANCE & BEAUTIFICATION AND OPERATIONS OF MAYOR'S OFFICE

 IP&E Holdings, LLC (Fuel Purchases) for maintenance of official vehicles, bush cutters, riding mower, and blowers for village maintenance and beautification. The following streets were maintained:

Route 4A (from 3-Way in Windward Hills, Yo'na/Apra Heights, Santa Rita to 3-Way in Talo'fo'fo'/Inalahan)

Route 4 (starting at Surf Side, Talo'fo'fo' all the way to the Togcha Bridge by Jeff's Pirates' Cove)

Pasaderun Jesus Grace Chalan Ayuyu
S David Gorton Street Biradan Ladera
S San Miguel Street Jose P Cruz St

N San Miguel Street S Leonardo C Tenorio St As Lucas Tomas Peres Ave

Enrique S San Nicolas Ln

Ernest P Santos St

E Johnny S Taitague St

Cayetano Quinata Ln

Chalan Kiroga

Kayen Lemmai Francisco A Reyes Ave
Aridondon As Lucas Aridondon Maite
Kayen Dokdok Biradan Maite

Kayen As Lucas Chalan Mata Chalan Canton Ladera

Kayen Pagunon Tan Ana Street
E Juan P Mantanona St Cruz Heights
Pale Duenas St Paulino Heights

Pale Duenas St Paulino Heights
N Leonardo C Tenorio St Pacha Drive

Kayen Togcha

- Minor clearance for secondary and tertiary roads to be passible. Minor road repairs made to areas affected by continuous rain. Community service with constituents and SCEP & NDWG Grant Workers (painting of retaining walls, bridges, trash pickup along Route 4A & Route 4, maintenance of restroom at Ipan Public Beach)
- Purchase of supplies and materials for Mayor's daily operations, repairs, and maintenance of Talo'fo'fo' Mayor's Office, Jeremy Newby Center, Richard DeGracia Naputi Multi-Purpose Field and recreational facilities.
- Payment for telephone and internet services.

FY 2025

Village Operations-Maintenance-Beautification-Public Safety Program (VOMBPS) - General Fund (GF) 1st Quarter Report

DISTRICT: TALO'FO'FO'

	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE		$\overline{}$	
			CONTRACTUAL	CONTRACTUAL			EQUIP.	EQUIP.	DRUG	DRUG					CAPITAL OUTLAY EQUIP.	CAPITAL OUTLAY EQUIP.			
	TRAVEL	TRAVEL	SERVICES	SERVICES	SUPPLIES	SUPPLIES	BELOW \$5,000	BELOW \$5,000	TESTING	TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	\$5,000 AND OVER	\$5,000 AND OVER	ENCUMBERANCE	EXPENDITURE	REMAINING
APPROPRIATION		220	230	230	240	240	250	250	271	271	290	290	363	363	450	450	TOTAL	TOTAL	BALANCE
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\$ 21,192.17	\$ -	s -	\$ 2,112.17	\$ 800.00	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ 840.00	\$ 40.00	s -	s -	\$ 2,000.00	\$ 1,493.16	s -	5 -	\$ 21,952.17	\$ 19,333.16	\$ 1,859.01
				-															

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

The 1st Quarter report is due on January 13, 2025 (Monday)

^{**}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 4th Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 37-125 (FY2025) Budget Act in the transmittal.

FY 2025

Village Operations-Maintenance-Beautification-Public Safety Program (VOMBPS) - General Education Facilities Fund (GEFF) 1st Quarter Report

DISTRICT: TALO'FO'FO'

	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	1		
			CONTRACTUAL	CONTRACTUAL			EQUIP.	EQUIP.	DRUG	DRUG					CAPITAL OUTLAY EQUIP.	CAPITAL OUTLAY EQUIP.			1 1
	TRAVEL	TRAVEL	SERVICES	SERVICES	SUPPLIES	SUPPLIES	BELOW \$5,000	BELOW \$5,000	TESTING	TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	\$5,000 AND OVER	\$5,000 AND OVER	ENCUMBERANCE	EXPENDITURE	REMAINING
APPROPRIATION		220	230	230	240	240	250	250	271	271	290	290	363	363	450	450	TOTAL	TOTAL	BALANCE
\$ 8,698.71	S -	\$ -	\$ 3,698.71		\$ 5,000.00		\$ -	\$ -	5 -	\$ -		\$ -	\$ -	\$ -	S -	\$ -	\$ 8,698.71	\$ -	\$ 8,698.71
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^{*}NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisidiciton 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).

The 1st Quarter report is due on January 13, 2025 (Monday).

^{**}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 4th Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 37-125 (FY2025) Budget Act in the transmittal.