

**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 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*

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

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Frank Blas Jr. <speakerblas@guamlegislature.gov>

**FY 2025 1st Quarter VOMPS GF/GEFF and ARPA**

1 message

**Jerrilyn Topasna** <jrtopasna.asanmaina@gmail.com> Mon, Jan 13, 2025 at 4:12 PM  
To: Honorable Speaker <speakerblas@guamlegislature.gov>, "Senator Christopher M. Duenas"  
<senator.duenas@guamlegislature.gov>


*Hafa Adai* Honorable Speaker Blas & Senator Duenas,

The attached file for FY 2025 1st Quarter Report for your perusal. Should you have any queries, please do not hesitate to contact our office at our numbers below. Thank you.

Please acknowledge receipt of this email.

Respectfully,  
Jerrilyn R. Topasna  
Administrative Assistant  
Assan-Ma'ina Mayor's Office  
[jrtopasna.asanmaina@gmail.com](mailto:jrtopasna.asanmaina@gmail.com)

Tel: 671-472-6581/671-479-2726  
Cell: 671-987-9655

**Doc Type: 38GL-25-0056**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS, JR.**  
Jan 13, 2025  
Time: 4:12 PM  
Received: 



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 **FY 2025 VOMPS GF,GEFF and ARPA.pdf**  
1198K



Office of the Mayor  
Municipality of Asan-Maina  
Frankie A. Salas, Mayor



01/13/2025

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38<sup>th</sup> Guam Legislature  
From: Asan - Maina Mayor's Office  
Subject: FY 2025 – 1<sup>st</sup> Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3 and American Rescue Pan Act (ARPA) US Public Law 117-2

*Buenas yan Hafa Adai!*

Enclosed herewith is the breakdown of expenditures and encumbrances from October 2024 through December 2024 by accounts.

This report entails encumbrances, expenditures and what they are used for on a day to day basis:

**Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF):**

- Encumbrance for office supplies and contractual services for copier used for daily operations.
- Encumbrance for prepared food items, assorted beverages, assorted snacks for volunteers who assist with daily village clean ups and for hosting of community events.
- Encumbrance and payment of internet services used for daily operations.
- Encumbrance of drug testing services for the replacement of incoming Administrative Assistant.
- **No Report**

**Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF):**

- Encumbrance for contractual services to include any needed parts and/or supplies for the upkeep and maintenance of A/C units at mayoral facilities.
- Encumbrance and purchase of parts and/or supplies to be used for the upkeep and maintenance of village streets and/or roads and for the upkeep and maintenance of mayoral facilities and maintenance equipment.
- **No Report**

**American Rescue Plan Act (ARPA)**

- Encumbrance and purchase of parts and/or supplies to be used for the upkeep and maintenance of village streets and/or roads and for the upkeep and maintenance of mayoral facilities and maintenance equipment.
- Encumbrance and payment of contractual services for the upkeep and maintenance of maintenance equipment used to maintain and upkeep village streets and official vehicles used to transport maintenance equipment.
- Encumbrance of fuel to be used for official vehicles used to transport maintenance equipment used to maintain and upkeep village streets.
- **No Report**

Should you have any questions, you may contact me at (671) 472-6581.

Thank you,

  
Mayor Frankie A. Salas

cc: Joy Jean Arceo, Executive Director  
Christopher M. Duenas, Senator, Guam Legislature



11:00 a.m.  
*Kamarin Nelson*

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910  
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446  
Email: [asanmainamayor@gmail.com](mailto:asanmainamayor@gmail.com)

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

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE  
 5100A242880SE007

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			
\$20,968.90																	\$ 7,120.68	\$ -	\$ 20,968.90
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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\$ 20,968.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,120.68	\$ -	\$ 20,968.90

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



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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE  
 5205A242880SE206

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			
\$7,069.63									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ 7,069.63
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\*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

FY 2025  
AMERICAN RESCUE PLAN - OPERATIONS  
1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE  
5688C212880AR311

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			
\$45,954.00																	\$ -	\$924.67	\$ 45,029.33
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\$ 45,954.00	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 924.67	\$ 45,029.33

\*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 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 35-36 Fiscal year Budget Act in the transmittal.



FY 2025  
 AMERICAN RESCUE PLAN - BEAUTIFICATION  
 1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE  
 5688C212880AR311

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			
\$45,954.00																\$ -	\$ -	\$924.67	\$ 45,029.33
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\$ 45,954.00	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 924.67	\$ 45,029.33



*Office of the Mayor*  
Municipality of Asan-Maina  
Frankie A. Salas, Mayor

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January 13, 2025

List of roads maintained for Asan-Ma'ina FY 2024 3<sup>rd</sup> Quarter

- Agaham Street, Ma'ina
- Asan Landing Memorial Beach Park
- Chalan Manoto, Ma'ina
- Chorrito Beach, Assan
- Halsey Drive, Nimitz Hill
- Joaquin L.G Jesus Street, Asan
- Kalackac Street, Asan
- Maria Candelaria Street, Ma'ina
- Msgr. Jose Leon Guerrero Street, Asan
- Murray Road, Nimitz Hill
- Nino Perdido Drive, Asan
- Nino Perdido Street, Asan
- Ramona Street, Asan
- Route 6, Adelup- Ma'ina
- San Carlos Lane, Asan
- Tuba Street, Ma'ina
- Turner Road, Nimitz Hill
- West San Carlos Lane, Asan
- Harril Street, Nimitz Hill
- Reifsnider Street, Nimitz Hill
- Sultan Drive, Nimitz Hill
- Santa Ana Lane, Assan
- Limtiaco Street, Asan
- Limitiaco Circle, Asan
- Oceanview Drive, Nimitz Hill

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P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910

Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446

Email: [asanmainamayor@gmail.com](mailto:asanmainamayor@gmail.com)

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