#### clerks@guamlegislature.org

committeeonrules@guamlegislature.gov Thursday, January 30, 2025 11:56 AM Sent: To:

clerks@guamlegislature.gov 'Speaker Frank Blas Jr.'

Subject:

Speaker Frank Bias Jr.

Messages & Communications Doc. No. 38GL-25-0073 through 0105.

12725 COMM Doc. No. 38GL-25-0074.pdf; 12825 COMM Doc. No. 38GL-25-0077.pdf; 12825 COMM Doc. No. 38GL-25-0078.pdf; 12825 COMM Doc. No. 38GL-25-0079.pdf; 12825 COMM Doc. No. 38GL-25-0080.pdf; 12825 COMM Doc. No. 38GL-25-0080.pdf; 12825 COMM Doc. No. 38GL-25-0080.pdf; 12825 COMM Doc. No. 38GL-25-0085.pdf; 12925 COMM Doc. No. Attachments:

38GL-25-0086.pdf

#### Håfa Adai Clerk's Office,

### Please see attached, Messages & Communications Doc. No. 38GL-25-0073 through 0105 for processing:

			·	
	38GL-25-0073	Guam Solid Waste Authority	Board of Directors Meeting Packet held on January 16, 2025* Board Meeting Packet for January 16, 2025*	
J	38GL-25-0074	A.B. Won Pat International Airport Authority	Monthly Board of Directors Meeting Packet- November 27, 2024, Regular Meeting* Monthly Board of Directors Regular Meeting Packet for November 27, 2024*	
	38GL-25-0075	Office of the Mayor - Municipality of Hagåtña	FY2025 1st Quarter Budget Expenditure Report- VOMBPS (GF) and VOMBPS (GEFF)*	
	38GL-25-0076	Office of the Mayor - Municipality of Hagåtña	Non-Appropriated Fund (NAF) Account Report for FY2025- 1st Quarter*	
J	38GL-25-0077	Guam Police Department	Overtime Report for FY2024- 4th Quarter ending September 30, 2024. FY2024 4th Quarter Overtime Report ending September 30, 2024.	
J	38GL-25-0078	Guam Police Department	Overtime Report for FY2025- 1st Quarter ending December 31, 2024. FY2025 1st Quarter Overtime Report ending December 31, 2024.	
J	38GL-25-0079	Guam Police Department	Travel Report for FY2025- 1st Quarter ending December 31, 2024. FY2025 1st Quarter Travel Report ending December 31, 2024.	
J	38GL-25-0080	Guam Solid Waste Authority	Unaudited Financial Report for November 2024*	
J	38GL-25-0081	Guam Department of Taxation	Prior Year Obligation- D25-0800-40 Veridos America Inc (4) Invoices-000523, 000524, 000529, and 000526* Prioe Years Obligations to pay Veridos America Inc (DP No: D25-0800-40) in the total amount of \$229,834.00*	
	38GL-25-0082	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail (Lourdes D. Cruz).  Notification of Temporary Assignment or Detail - Lourdes D. Cruz, General Accounting Supervisor, 01/01/25.	

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	38GL-25-0083	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail (Mortizha Soto).  Notification of Temporary Assignment or Detail - Mortizha Soto, Management Analyst I, 01/01/25.
	38GL-25-0084	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail (Amy Rose Edmonson).  Notification of Temporary Assignment or Detail - Amy Rose Edmonson, Personnel Servises Administrator, 01/15/25.
J	38GL-25-0085	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2025- 1st Quarter American Rescue Plan Act (ARPA) Report (Operations and Beautification)* FY2025 1st Quarter American Rescue Plan Act (ARPA) Operations and Beautification Reports*
J	38GL-25-0086	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for January 22, 2025*
J	38GL-25-0087	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for January 23, 2025*
J	38GL-25-0088	Guam Community College	Board of Trustees Meeting Packet for January 9, 2025*
	38GL-25-0089	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail (Adrian N. Manuel). Notification of Temporary Assignment or Detail - Adrian N. Manuel, Hospital Facilities and Maintenance Manager, 01/01/25.
J	38GL-25-0090	Guam Behavioral Health and Wellness Center	Notice of Prospective Payment of a Prior Year Obligation for 2023 and 2024.  Notice of Prospective Payment of a Prior Year Obligation to Xerox Corporation for FY2023 and FY2024.
J	38GL-25-0091	Guam Behavioral Health and Wellness Center	Notice of Prospective Payment of a Prior Year Obligation for 2024.  Notice of Prospective Payment of a Prior Year Obligation to Plan B Cleaning Services for FY2024.
J	38GL-25-0092	Guam Behavioral Health and Wellness Center	Notice of Prospective Payment of a Prior Year Obligation for 2022.  Notice of Prospective Payment of a Prior Year Obligation to Pearson for FY2022.
J	38GL-25-0093	Office of the Attorney General	FY2025 Staffing Pattern- 1st Quarter. FY2025 1st Quarter Staffing Pattern.
J	38GL-25-0094	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for December 2024 and FY2025 1st Quarter Staffing Pattern*
J	38GL-25-0095	Department of Education	Guam Education Board Meeting Packet for January 21, 2025*
J	38GL-25-0096	Office of the Governor of Guam	Executive Order No. 2025-01- Relative to Creating the Division of Homelessness Assistance and Poverty Prevention within the Department of Public Health & Social Services*
J	38GL-25-0097	Guam Power Authority	Unaudited Financial Report for September 2024*
	38GL-25-0098	Department of Administration	FY2025 Residential Treatment Fund and Government Claims Fund Reports-1st Quarter*

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		38GL-25-0099	Guam Board of Accountancy	FY2025 1st Quarter Attendance Report. Quarterly Board Attendace Report 1st Quarter FY2025.
		38GL-25-0100	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail - Daniel Leon Guerrero, Program Coordinator IV, 01/02/25.
	J	38GL-25-0101	Office of the Governor of Guam	Executive Order No. 2025-02- Relative to Consolidation of Governor's Community Outreach-Federal Programs Office into the Bureau of Women's Affairs, and Rescission of Executive Order No. 97-14*
	38GL-25-0102 Department of Public Health and Social Services FY2025 Travel Report- 1st Quarter ending December 31		FY2025 Travel Report- 1st Quarter ending December 31, 2024*	
38GL-25-0103 Guam Power Authority FY2025 Staffing Pattern- 1st Quarter*		FY2025 Staffing Pattern- 1st Quarter*		
38GL-25-0104 Department of Administration Monthly Cash Balance Report for December 2024*		Monthly Cash Balance Report for December 2024*		
		38GL-25-0105	Department of Corrections	Prior Years Obligations to pay for the Medical/Health Care Services provided to Inmates and Detainees during FY2024.

Please retrieve Doc. No. 38GL-25-0081, 0087, 0088, 0090 through 0097 and 0101 from link below:

Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.



si Yu'os ma'åse',

Colleen B. Chargualaf
Committee on Rules Deputy
COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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38th Committee On Rules <committeeonrules@guamlegislature.gov>

### Messages and Communications for 38GL-25-0091.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

To: committeeonrules@guamlegislature.gov, Office Senator Bri <office.senatorbri@guamlegislature.gov>

Mon, Jan 27, 2025 at 10:59 AM

Hafa Adåi,

Please see attached M&C Doc. No. 38GL-25-0091

38GL-25-0091	Guam Behavioral Health and Wellness Center	Notice of Prospective Payment of a Prior Year Obligation for 2024.
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Si Yu'os Ma'åse'



Administrative Assistant



### Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Lihenslaturan Guåhan 38th Guam Legislature

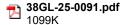
Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Guam Legislature (@GuamLegislature) | Twitter

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committeeonrules@guamlegislature.gov < committeeonrules@guamlegislature.gov > To: "Speaker Frank Blas Jr." < speakerblas@guamlegislature.gov >

Wed, Jan 29, 2025 at 8:22 AM

Håfa Adai!

Received and thank you.



Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded 1/29/25, 8:29 Amwhole or in part in order to protect the grigary မြှုံချားများ in the protect the grigary မြှုံချားများ in the protect the grigary မြှုံချားများ in the protect the grigary effective in the grigary effe

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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From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Sent: Monday, January 27, 2025 10:59 AM

To: committeeonrules@guamlegislature.gov; Office Senator Bri <office.senatorbri@guamlegislature.gov>

**Subject:** Messages and Communications for 38GL-25-0091.

Hafa Adåi,

Please see attached M&C Doc. No. 38GL-25-0091

38GL-25-0091	Guam Behavioral Health and Wellness Center	Notice of Prospective Payment of a Prior Year Obligation for 2024.
1		

Si Yu'os Ma'åse'

## Bernice Rivera

Administrative Assistant

	Office of Speaker Frank F. Blas, Jr.
	I Mina'trentai Ocho na Lihenslaturan Guåhan 38 <sup>th</sup> Guam Legislature Guam Congress Building, 163 Chalan Santo Papa, Hagatña (671)969-6456 speakerblas@guamlegislature.gov
	Guam Legislature (@GuamLegislature)   Twitter
[Quoted text hidden]	I

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded 1/29/25, 8:29 Ainwhole or in part in order to protect the குழுக்கு முதுவர்கள் முதுவர்கள் மாகம் மாகம



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### LOURDES A. LEON GUERRERO Governor JOSHUA F. TENORIO

Lieutenant Governor

## GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER

Sagan Salut Tataotao yan Hinemlo' Guahan 790 Gov. Carlos G. Camacho Rd.

> Tamuning, Guam 96913 TEL: (671) 647-1901 FAX: (671) 649-6948



CARISSA E. PANGELINAN
Director

JAMES P. COOPER-NURSE, Ph.D.
Deputy Director

January 16, 2025

Honorable Frank Blas Jr. Speaker, 38<sup>th</sup> Guam Legislature Guam Congress Building 163 Chalan Santo Papa Hagatna, Guam 96910 38GL-25-0091 Office of Speaker Frank F. Blasch. Join. 24.2025 10:15 Am

Buenas yan Hafa Adai! Honorable Speaker:

The Guam Behavioral Health and Wellness Center (GBHWC) in accordance with Section 20, Part II, of Chapter XIII of the FY 2025 Budget Act (P.L. 37-125), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. The payment will not negatively impact current operational needs of the GBHWC. Rather, it will ensure continuity of operations by addressing all arrears incurred for services rendered by the vendors.

Total Amount to be Paid	Fund Source of Payment	Prior Year Obligation to be Paid	
\$8,375.00		2024	

Should you have any questions, please contact my office at 647-1901.

Un Dangkolo Na Si Yu'os Ma'ase.

Carissa E. Pangelinan Director, GBHWC

CEP: JT

38GL-25-0091
Messages and Communications
RECEIVED
Committee on Rules
January 27, 2025
10:59 a.m.
Colleen Chargualaf

PLAN B CLEANING SERVICES 162 WESTERN BLVD UNIT 911 TAMUNING, GUAM (GU) 96913





GUAM BEHAVIORAL - 2/F AND 3/F

Invoice

Date	Invoice #
05/17/2024	INV-3141
Terms	Due
Net 15	06/01/2024

Description		Amount
JANITORIAL CLEANING - MAY '24 2X A WEEK		\$1,675.00
2/F ADULT INPATIENT AND 3/F CHILDREN INPATIENT /DETOX		
	Total	\$1,675.0

### PLAN B CLEANING SERVICES

162 WESTERN BLVD UNIT 911 TAMUNING, GUAM (GU) 96913





GUAM BEHAVIORAL - 2/F AND 3/F

Invoice

Date	Invoice #
07/04/2024	INV-3170
Terms	Due
Net 15	07/19/2024

Description		Arnount
JANITORIAL CLEANING - JUNE '24 2X A WEEK		\$1,675.00
2/F ADULT INPATIENT AND 3/F CHILDREN INPATIENT /DETOX		
Thanks for your business!	Total	\$1,675.0

### PLAN B CLEANING SERVICES 162 WESTERN BLVD UNIT 911

TAMUNING, GUAM (GU) 96913



Bill To	
GUAM BEHAVIORAL - 2/F AND 3/F	

	Invoice	
Date	Invoice #	
08/02/2024	INV-3197	
Terms	Due	
Net 15	08/17/2024	

Description		Arnount
JANITORIAL CLEANING - JULY '24 2X A WEEK		\$1,675.00
2/F ADULT INPATIENT AND 3/F CHILDREN INPATIENT /DETOX		
Thanks for your business!	Total	\$1,675.0

#### PLAN B CLEANING SERVICES

162 WESTERN BLVD UNIT 911 TAMUNING, GUAM (GU) 96913





GUAM BEHAVIORAL - 2/F AND 3/F

# Invoice

Date	Invoice #
09/05/2024	INV-3221
Terms	Due
Net 15	09/20/2024

Description		Arnount
JANITORIAL CLEANING - AUG '24 2X A WEEK		\$1,675.00
2/F ADULT INPATIENT AND 3/F CHILDREN INPATIENT /DETOX		
Thanks for your business!	Total	\$1,675.0

## PLAN B CLEANING SERVICES

162 WESTERN BLVD UNIT 911 TAMUNING, GUAM (GU) 96913

Bill To

GUAM BEHAVIORAL - 2/F AND 3/F

Thanks for your business!

Invoice

	15:6 12:17:11	
Date	Invoice #	
10/05/2024	INV-3243	
Terms	Due	
Net 15	10/20/2024	

Description	MILLION DE CONTROLOS MONTOS COMPANSONOS CONTROLOS CONTRO	Amount
JANITORIAL CLEANING - SEPT '24 2X A WEEK		\$1,675.00
2/F ADULT INPATIENT AND 3/F CHILDREN INPATIENT /DETOX		
Thanks for your business!	Total	\$1,675.0