

From: committeeonrules@guamlegislature.gov
Sent: Wednesday, February 5, 2025 4:07 PM
To: clerks@guamlegislature.gov
Cc: 'Speaker Frank Blas Jr.'
Subject: Messages & Communications Doc. No. 38GL-25-0132 through 0150.
Attachments: 2425 COMM Doc. No. 38GL-25-0132.pdf; 2425 COMM Doc. No. 38GL-25-0133.pdf; 2425 COMM Doc. No. 38GL-25-0134.pdf; 2425 COMM Doc. No. 38GL-25-0135.pdf; 2425 COMM Doc. No. 38GL-25-0136.pdf; 2425 COMM Doc. No. 38GL-25-0137.pdf; 2425 COMM Doc. No. 38GL-25-0138.pdf; 2425 COMM Doc. No. 38GL-25-0139.pdf

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0132 through 0150** for processing:

✓	38GL-25-0132	Department of Administration	Creation of Positions- Insurance Administrator, Insurance Program & Contract Specialist III, Insurance Program & Contract Specialist II, and Insurance Program & Contract Specialist I*
✓	38GL-25-0133	Guam Community College	FY2025 1st Quarter Apprenticeship Training Program- October to December 2024, 1st Quarter Enrollment Report, 1st Quarter Associate of Science in Practical Nursing Report, 1st Quarter Staffing Pattern, 1st Quarter BOT Consolidated Monthly Financial Report, 1st Quarter BOT Un-audited Financial Report* FY2025 Reports: 1st Quarter Apprenticeship Training Program (October to December 2024), 1st Quarter Enrollment Report, 1st Quarter Associate of Science in Practical Nursing Report, 1st Quarter Staffing Pattern, 1st Quarter BOT Consolidated Monthly Financial Report, 1st Quarter BOT Unaudited Financial Report*
✓	38GL-25-0134	A.B. Won Pat International Airport Authority	Sole Source Procurement/Emergency Procurement- December 2024*
✓	38GL-25-0135	University of Guam	FY2025 1st Quarter Staffing Pattern ending December 31, 2024*
✓	38GL-25-0136	Department of Parks and Recreation	FY2025 1st Quarter Staffing Pattern*
✓	38GL-25-0137	A.B. Won Pat International Airport Authority	FY2025 1st Quarter Staffing Pattern*
✓	38GL-25-0138	Port Authority of Guam	Revenues and Expenses Report for month ending September 30, 2024 and October 31, 2024*
✓	38GL-25-0139	A.B. Won Pat International Airport Authority	FY2025 Travel Report- 1st Quarter * FY2025 1st Quarter Travel Report *
✓	38GL-25-0140	A.B. Won Pat International Airport Authority	Small Purchases and Construction- December 2024* Small Purchases and Construction for the month of December 2024*

✓	38GL-25-0141	Department of Administration	FY2025 1st Quarter Limited Gaming Fund Report*
✓	38GL-25-0142	Department of Administration	Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for the First (1st) Quarter of FY 2025* Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for 1st Quarter FY 2025*
	38GL-25-0143	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail- Jeffrey A. Saliva, Electrician, 1/31/25*
✓	38GL-25-0144	A.B. Won Pat International Airport Authority	Statement of Revenues and Expenses-December 2024*
✓	38GL-25-0145	Mayors Council of Guam	Civil Weddings Report solemnized by a Village Mayor or Vice Mayor 1st Quarter FY 2025*
✓	38GL-25-0146	Guam Behavioral Health and Wellness Center	Guam Behavioral Health and Wellness Center Acting Director Designation effective from February 2, 2025 to February 11, 2025* Acting Director Designation of Dr. James Cooper-Nurse effective February 2, 2025 to February 11, 2025*
✓	38GL-25-0147	Department of Public Health and Social Services	Department of Public Health and Social Services Acting Director Designation effective from February 3, 2025 to February 10, 2025* Acting Director Designation of PeterJohn D. Camacho effective February 3, 2025 to February 10, 2025*
✓	38GL-25-0148	Guam Preservation Trust	GPT Board of Directors Filled and Vacant Positions*
✓	38GL-25-0149	Office of the Governor of Guam - Medical Referral Assistance Office	FY2025 1st Quarter Activities and Expenditures Report*
✓	38GL-25-0150	Bureau of Budget and Management Research	FY2025 Appropriation Reserve Report as of December 31, 2024* Appropriation Reserve Report for the Quarter Ending December 31, 2024*

Please retrieve Doc. No. 38GL-25-0140 through 0142 and 0144 through 0150 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



si Yu'os ma'äse',

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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Messages and Communications for 38GL-25-0141*

2 messages

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

Mon, Feb 3, 2025 at 4:00 PM

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

Hafa Adái,

Please see attached M&C Doc. No. 38GL-25-0141

38GL-25-0141	Department of Administration	FY2025 1st Quarter Limited Gaming Fund Report*
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Si Yu'os Ma'áse'

Bernice Rivera

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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----- Forwarded message -----

From: **alexa navarro** <alexa.navarro@doa.guam.gov>

Date: Fri, Jan 31, 2025 at 10:36 AM

Subject: Limited Gaming Fund Report - First Quarter FY2025

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

Cc: Edward M. Birn <Edward.Birn@doa.guam.gov>, Elizabeth T. Fisher <lisa.fisher@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>, Mary Grace V. Edrosa <MaryGrace.Edrosa@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai Speaker Blas,

Resending below email as we were just informed that the general email speaker@guamlegislature.org is no longer active.

If you can please confirm receipt of email and report.

Thank you,

Alexa Michelle N. Magano

Accountant III

Division of Accounts

Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483

Email: alexa.navarro@doa.guam.gov

Website: www.doa.guam.gov



From: alexa navarro

Sent: Thursday, January 30, 2025 10:17 AM

To: 'speaker@guamlegislature.org' <speaker@guamlegislature.org>

Cc: Edward M. Birn <Edward.Birn@doa.guam.gov>; Elizabeth T. Fisher <lisa.fisher@doa.guam.gov>; Theresa Rivers <Theresa.Rivers@doa.guam.gov>; Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>; Mary Grace V. Edrosa <MaryGrace.Edrosa@doa.guam.gov>; Anita Arile <Anita.Arile@doa.guam.gov>

Subject: Limited Gaming Fund Report - First Quarter FY2025

Hafa Adai Honorable Speaker,

Submitted herewith is the Limited Gaming Fund Report for the First (1st) Quarter of Fiscal Year 2025 for your perusal.

Should you have any questions, please do not hesitate to contact us.

Senseramente,

Alexa Michelle N. Magano

Accountant III

Division of Accounts

Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483


Email: alexa.navarro@doa.guam.gov


Website: www.doa.guam.gov



2 attachments

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.

 **FY2025 Limited Gaming Fund Quarterly Reporting as of 12-31-24.pdf**
1750K

 **38GL-25-0141.pdf**
551K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Tue, Feb 4, 2025 at 3:54 PM

Håfa Adai!

Received and thank you.



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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[Quoted text hidden]



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

Limited Gaming Fund Report - First Quarter FY2025

1 message

alexa navarro <alexa.navarro@doa.guam.gov>

Fri, Jan 31, 2025 at 10:36 AM

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

Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, "Elizabeth T. Fisher" <lisa.fisher@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>, "Mary Grace V. Edrosa" <MaryGrace.Edrosa@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

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Thank you,

Alexa Michelle N. Magano

Accountant III

Division of Accounts

Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483

Email: alexa.navarro@doa.guam.gov

Website: www.doa.guam.gov

Doc Type: 38GL-25-0141
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Jan 31, 2025

Time: 10:36 AM

Received:



From: alexa navarro

Sent: Thursday, January 30, 2025 10:17 AM

To: 'speaker@guamlegislature.org' <speaker@guamlegislature.org>

Cc: Edward M. Birn <Edward.Birn@doa.guam.gov>; Elizabeth T. Fisher <lisa.fisher@doa.guam.gov>; Theresa Rivers <Theresa.Rivers@doa.guam.gov>; Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>; Mary Grace V. Edrosa <MaryGrace.Edrosa@doa.guam.gov>; Anita Arile <Anita.Arile@doa.guam.gov>

Subject: Limited Gaming Fund Report - First Quarter FY2025

Hafa Adai Honorable Speaker,

Submitted herewith is the Limited Gaming Fund Report for the First (1st) Quarter of Fiscal Year 2025 for your perusal.

Should you have any questions, please do not hesitate to contact us.

Senseramente,

Alexa Michelle N. Magano

Accountant III

Division of Accounts

Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483

Email: alexa.navarro@doa.guam.gov

Website: www.doa.guam.gov



 **FY2025 Limited Gaming Fund Quarterly Reporting as of 12-31-24.pdf**
1750K



EDWARD M. BIRN
Director (Direktot)
ELIZABETH T. FISHER
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
DIRECTOR'S OFFICE
(Ufisinan Direktot)
Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

January 29, 2025

The Honorable Frank Blas Jr.
Speaker
I Mina Trentai Ocho Na Liheslaturan Guahan
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

RE: LIMITED GAMING FUND REPORT

Buenas yan Hafa Adai Speaker,

Pursuant to Chapter 5, Title 11, §5204 (a) of the Guam Code Annotated, we are submitting the Limited Gaming Fund, 1st Quarter Report for Fiscal Year 2025.

Should you have any further questions or concerns, please contact Gaudencio A. Rosario, DOA Deputy Financial Manager at 671-475-1150. *Si Yu'os Ma'ase.*

Senseramente,

EDWARD M. BIRN
Director



38GL-25-0141
Messages and Communications
RECEIVED
COMMITTEE ON RULES
February 3, 2025
4:00 p.m.
Colleen Chargualaf

Attachment

cc: Theresa Rivers, Division of Accounts, Chief Financial Officer
Mary Grace Edrosa, Controller, Division of Accounts, DOA
Michael Cabral, General Accounting Supervisor, Division of Accounts, DOA

LIMITED GAMING FUND
Fiscal Year 2025, from October 01, 2024 to December 31, 2024

Statement of Revenues and Expenditures
Firsr Quarter Reporting

		FIRST QUARTER REPORT					
Revenue Acct No. - Agency		DOA	DPR	DRT	GDOE	MCOG	Grand Total
	DOA	13,140.89					13,140.89
	MCOG					81,467.16	81,467.16
	DPR		84,095.14				84,095.14
	GDOE				84,095.14		84,095.14
	Total Revenues	13,140.89	84,095.14	-	84,095.14	81,467.16	262,798.33
Expenditures: Date/Vendor No./Remarks/Prior Reference		DOA	DPR	DRT	GDOE	MCOG	Grand Total
	10/25/2024 - - Payroll Fringe - LABOR000000756	25.20					25.20
	10/25/2024 - - Payroll Regular Salary - LABOR000000765	1,880.85					1,880.85
	10/25/2024 - - Payroll Fringe - LABOR000000765	924.83					924.83
	11/8/2024 - - Payroll Regular Salary - LABOR000000763	1,880.80					1,880.80
	11/8/2024 - - Payroll Fringe - LABOR000000763	950.03					950.03
	11/22/2024 - - Payroll Fringe - LABOR000000773	950.03					950.03
	11/22/2024 - - Payroll Regular Salary - LABOR000000773	1,880.80					1,880.80
	12/6/2024 - - Payroll Regular Salary - LABOR000000807	1,880.80					1,880.80
	12/6/2024 - - Payroll Fringe - LABOR000000807	950.03					950.03
	12/17/2024 - V0002763 - HP Laser Jet Enterprise - D250660099WA - PO0002389		1,267.90				1,267.90
	12/20/2024 - - Payroll Fringe - LABOR000000900	1,557.73					1,557.73
	12/20/2024 - - Payroll Regular Salary - LABOR000000900	3,072.80					3,072.80
	Total Expenditures	15,953.90	1,267.90	-	-	-	17,221.80
	Available as of December 31, 2024	(2,813.01)	82,827.24	-	84,095.14	81,467.16	245,576.53

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.

LIMITED GAMING FUND
Fiscal Year 2025, from October 01, 2024 to December 31, 2024

Expenditures: Date/Vendor No./Remarks/Prior Reference	Description Detail	Location	DOA	DPR	DRT	GDOE	MCOG	Grand Total
10/25/2024 - - Payroll Fringe - LABOR000000756		GDOE	25.20					25.20
10/25/2024 - - Payroll Regular Salary - LABOR000000765		MALESSO	1,880.85					1,880.85
10/25/2024 - - Payroll Fringe - LABOR000000765		MALESSO	924.83					924.83
11/8/2024 - - Payroll Regular Salary - LABOR000000763		MALESSO	1,880.80					1,880.80
11/8/2024 - - Payroll Fringe - LABOR000000763		DPR	950.03					950.03
11/22/2024 - - Payroll Fringe - LABOR000000773		DPR-ISLAND-WIDE	950.03					950.03
11/22/2024 - - Payroll Regular Salary - LABOR000000773		PITI	1,880.80					1,880.80
12/6/2024 - - Payroll Regular Salary - LABOR000000807		PITI	1,880.80					1,880.80
12/6/2024 - - Payroll Fringe - LABOR000000807		DPR-DEDEDO SPORTS COMPLEX	950.03					950.03
12/17/2024 - V0002763 - HP Laser Jet Enterprise - D250660099WA - PO0002389	Multi Function All in One Color Printer - 3QA55A#BGJ	DPR		1,267.90				1,267.90
12/20/2024 - - Payroll Fringe - LABOR000000900		DPR-ISLAND-WIDE	1,557.73					1,557.73
12/20/2024 - - Payroll Regular Salary - LABOR000000900		GDOE	3,072.80					3,072.80
		Total Expenditures	15,953.90	1,267.90	-	-	-	17,221.80