

Messages & Communications Doc. No. 38GL-25-0398 through 0400.

From committeeonrules@guamlegislature.gov <committeeonrules@guamlegislature.gov>
Date Mon 4/7/2025 3:05 PM
To clerks@guamlegislature.gov <clerks@guamlegislature.gov>
Cc 'Speaker Frank Blas Jr.' <speakerblas@guamlegislature.gov>

3 attachments (11 MB)
4725 COMM Doc. No. 38GL-25-0398.pdf; 4725 COMM Doc. No. 38GL-25-0399.pdf; 4725 COMM Doc. No. 38GL-25-0400.pdf;

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0398 through 0400** for processing:

✓	38GL-25-0398	Guam Environmental Protection Agency	FY2025 1st and 2nd Quarter Aboveground Storage Tank Management Fund Expenditures Reports.
✓	38GL-25-0399	Commission on Decolonization	Prior Years Obligation to pay American Printing Corp. in the total amount of \$4,000.00*
✓	38GL-25-0400	Department of Revenue and Taxation	Prior Years Obligation to pay Thomas Anderson in the total amount of \$12,068.18*

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo
Committee on Rules Assistant
COMMITTEE ON RULES
Vice Speaker V. Anthony Ada, Chairperson
I Mina'trentai Ocho Na Liheslaturan Guåhan
38th Guam Legislature

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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.



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

Messages and Communications for 38GL-25-0398.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Apr 7, 2025 at 12:15 PM
To: committeeonrules@guamlegislature.gov, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa Adai,

Please see attached M&C Doc. No. 38GL-25-0398

38GL-25-0398	Guam Environmental Protection Agency	FY2025 1st and 2nd Quarter Aboveground Storage Tank Management Fund Expenditures Reports.
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Si Yu'os Ma'ase',

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-25-0398.pdf
1118K

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

Mon, Apr 7, 2025 at 12:52 PM

Hafa Adai!

Received and thank you.



Si Yu'os ma'ase',

Marie Crisostomo

Committee on Rules Assistant

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COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Sent: Monday, April 7, 2025 12:16 PM
To: committeeonrules@guamlegislature.gov; Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>
Subject: Messages and Communications for 38GL-25-0398.

Hafa Adâi,

Please see attached M&C Doc. No. 38GL-25-0398

38GL-25-0398	Guam Environmental Protection Agency	FY2025 1st and 2nd Quarter Aboveground Storage Tank Management Fund Expenditures Reports.
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Si Yu'os Ma'åse',

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

[Quoted text hidden]

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73K



GUAM ENVIRONMENTAL PROTECTION AGENCY • AHENSIAN PRUTEKSIÓN LINA'LA' GUÅHAN

LOURDES A. LEON GUERRERO • GOVERNOR OF GUAM | JOSHUA F. TENORIO • LIEUTENANT GOVERNOR OF GUAM
MICHELLE C. R. LASTIMOZA • ADMINISTRATOR

APR 04 2025

38GL-25-0398

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

APR 07 2025

Time: 10:09 AM
Received: ML

Honorable Frank F. Blas, Jr.
Speaker
I Mina'trentai Ocho na
Liheslaturan Guåhan
163 Chalan Santo Papa
Hagåtña, Guam 96910


Re: Quarterly Accounting Reports, Aboveground Storage Tank Management Fund

Hafa Adai Mr. Speaker,

Pursuit to Public Law 34-140, Chapter 76, Title 10, Guam Code Annotated §76214(a) enclosed is the Fiscal Year 2025 First (1st) and Second (2nd) Quarterly Reports for Aboveground Storage Tank Management Fund under the Guam Environment Protection Agency.

Should you have any questions on the reports, please contact Ms. Lisa Tedtaotao, Administrative Assistant at 588-4751 or via email at lisa.tedtaotao@epa.guam.gov.

Si Yu'us Ma'åse,


MICHELLE C. R. LASTIMOZA
Administrator

Enclosures



38GL-25-0398

Messages and Communications

RECEIVED

COMMITTEE ON RULES

April 7, 2025

12:15 p.m.

Marie Crisostomo




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.

Government of Guam
Fiscal Year 2025
Report of Expenditure

Department: **Guam Environmental Protection Agency**

Prepared By: 
LISA S. TEDTAOTAO, Administrative Assistant

Approved By: 
MICHELLE C.R. LASTIMOZA, Administrator

FUND: ABOVEGROUND STORAGE TANK FUND

AS400	GEPA AST FUND	FY 2025	FY 2025	Costs This Quarter for FY 2025				Cummulative	Remaining	Appropriation
		Appropriation	YTD Allotment	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Funds	Variance
ACCOUNT				10/1-12/31	01/01-03/31	04/01-06/30	07/01-09/30			
CODE	Appropriation Classification									
111	Salaries	110,000.00	110,000.00	-	-				110,000.00	110,000.00
113	Benefits	35,000.00	35,000.00	-	-				35,000.00	35,000.00
220	Travel	-	-						-	-
230	Contractual	-	-						-	-
240	Supplies	8,966.55	8,966.55		-				7,894.55	8,966.55
250	Equipment	-	-	-						-
450	Capital Outlay	-	-	-	-				-	-
	Total	153,966.55	153,966.55	-	-				152,894.55	153,966.55

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Run Date . : 4/02/25
Run Time . : 13:50:50

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

Page . : 1
Program: PRTAPPN

User ID. . . . : EPAVIEW
To date. . . . : 12/2024
Account. . . . : 5674
Dept/Division :

Exclude Object Codes:

<u>Account Number</u>	<u>Account Name</u>	<u>YTD Allotment</u>	<u>YTD Expenditures</u>	<u>O/S Encumbrance</u>	<u>Available Funds</u>	<u>Unalloted Balance</u>
	ABOVEGROUND STORAGE TANK (AST)					
110,000.00		110,000.00			110,000.00	
	ABOVEGROUND STORAGE TANK (AST)					
35,000.00		35,000.00			35,000.00	
	ABOVEGROUND STORAGE TANK (AST)					
	ABOVEGROUND STORAGE TANK (AST)					
	ABOVEGROUND STORAGE TANK (AST)					
8,966.55		8,966.55		1,072.00	7,894.55	
	ABOVEGROUND STORAGE TANK (AST)					

GA209 PROGRAM TOTALS	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

00 DIVISION TOTALS	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

22 DEPARTMENT TOTALS:	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

C20 APTYP+FY TOTALS:	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

674 FUND TOTALS:	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

FINAL TOTALS	Count:	6				
153,966.55	153,966.55			1,072.00	152,894.55	

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.

Run Date . . : 4/02/25
Run Time . . : 13:53:05

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES

Page . . : 1
Program: PRTAPPN

User ID. . . . : EPAVIEW
To date. . . . : 3/2025
Account. . . . : 5674
Dept/Division :

Exclude Object Codes:

<u>Account Number</u>	<u>Account Name</u>	<u>YTD Allotment</u>	<u>YTD Expenditures</u>	<u>O/S Encumbrance</u>	<u>Available Funds</u>	<u>Unallotted Balance</u>
██████████	ABOVEGROUND STORAGE TANK (AST)	110,000.00			110,000.00	
██████████	ABOVEGROUND STORAGE TANK (AST)	35,000.00			35,000.00	
██████████	ABOVEGROUND STORAGE TANK (AST)					
██████████	ABOVEGROUND STORAGE TANK (AST)					
██████████	ABOVEGROUND STORAGE TANK (AST)	8,966.55		1,072.00	7,894.55	
██████████	ABOVEGROUND STORAGE TANK (AST)					

GA209	PROGRAM TOTALS	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	

00	DIVISION TOTALS	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	

22	DEPARTMENT TOTALS:	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	

C20	APTYP+FY TOTALS:	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	

674	FUND TOTALS:	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	

FINAL	TOTALS	Count:	6			
	153,966.55	153,966.55		1,072.00	152,894.55	