

Re: Messages & Communications Doc. No. 38GL-25-0467 through 0491.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Thu 4/17/2025 4:17 PM
 To 38th Committee On Rules <committeeronrules@guamlegislature.gov>

Håfa Adai,
 Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan
 Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
 Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

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 Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
 Sent: Thursday, April 17, 2025 3:21 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-25-0467 through 0491.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0467 through 0491** for processing:

√	38GL-25-0467	Office of the Mayor - Municipality of Yigo	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0468	Office of the Mayor - Municipality of Yigo	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0469	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission Plenary Meeting Packet for April 10, 2025*
√	38GL-25-0470	Office of the Mayor - Municipality of Malesso'	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0471	Guam Offices of Homeland Security and Civil Defense	Guam Homeland Security Advisor Acting Designation effective from April 13, 2025 to April 18, 2025 and April 21, 2025 to April 23, 2025*
√	38GL-25-0472	Office of the Mayor - Municipality of Mangilao	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0473	Office of the Mayor - Municipality of Mangilao	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0474	Department of Agriculture	Guam Aquaculture Advisory Board Meeting Packet for March 31, 2025*
√	38GL-25-0475	Department of Public Health and Social Services	Guam Board of Nurse Examiners Board Meeting for April 10, 2025*
√	38GL-25-0476	Department of Public Health and Social Services- Health Professional Licensing Office	Guam Board of Social Work Board Meeting Packet for April 3, 2025, Reconvened on April 10, 2025*
√	38GL-25-0477	Office of the Mayor - Municipality of Piti	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0478	Office of the Mayor - Municipality of Piti	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0479	Office of the Mayor - Municipality of Agana Heights	FY2025 Appropriated Funds- 2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0480	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0481	Office of the Mayor - Municipality of Agana Heights	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
√	38GL-25-0482	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2025 District Quarterly Report (VOMBPS)- 2nd Quarterly Report*
√	38GL-25-0483	Office of the Mayor - Municipality of Asan-Maina	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0484	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0485	Office of the Mayor - Municipality of Asan-Maina	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*

√	38GL-25-0486	Bureau of Statistics and Plans	FY 2023 Citizen Centric Report*
√	38GL-25-0487	Department of Integrated Services for Individuals with Disabilities	Acting Director Designation of Reuel Drilon for the Department of Integrated Services for Individuals with Disabilities from April 13, 2025 to April 18, 2025*
√	38GL-25-0488	Department of Agriculture	Acting Director Designation of Christine C. Fejeran for the Department of Agriculture from April 11, 2025 to April 18, 2025*
√	38GL-25-0489	Office of Public Accountability - Guam	Guam Educational Telecommunications Corporation (PBS Guam) Financial Statements, Report on Internal Control Over Financial Reporting and On Compliance, and Auditor's Communication With Those Charged With Governance*
√	38GL-25-0490	Office of the Mayor - Municipality of Humåtak	FY2025 Appropriated Funds-2nd Quarter Expenditure Report (VOMPS GF:GEFF)*
√	38GL-25-0491	Department of Parks and Recreation	FY 2023 Citizen Centric Report*

Please retrieve Doc. No. 38GL-25-0472 through 0491 from link below:

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

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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Messages and Communications for 38GL-25-0480*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Apr 16, 2025 at 12:53 PM
To: committeeonrules@guamlegislature.gov, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa Adãi,

Please see attached M&C Doc. No. 38GL-25-0480

38GL-25-0480	Office of the Mayor- Tamuning-Tumon and Harmon	FY2025 Non-Appropriated Funds Report (NAF)- 2nd Quarter*
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Si Yu'os Ma'ãse',

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

From: **Penni Atoigue** <penniatoigue.tatuha@gmail.com>

Date: Mon, Apr 14, 2025 at 4:26 PM

Subject: TATUHA MAYOR'S OFFICE FY2025 2ND QTR NON-APPROPRIATED FUNDS (NAF) REPORT

To: <speakerblas@guamlegislature.gov>, <governor@guam.gov>, Governor's Office - Mayor Robert Lizama <robert.lizama@guam.gov>, Office of Public Accountability - Public Auditor Benjamine J.F. Cruz <bjcruz@guamopa.com>

Cc: Mayor Louise C. Rivera <Mayorlcrivera.tatuha@gmail.com>, Vice Mayor <atoves.tatuha@gmail.com>, Mayor Louise C. Rivera <louise.rivera@mcog.guam.gov>, Vice Mayor Albert M. Toves <albert.toves@mcog.guam.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adai Speaker Frank Blas, Jr., Honorable Governor Lourdes Leon Guerrero, Public Auditor Mr. BJ Cruz,

Attached you will find the Tamuning Mayor's Office First Quarter Non-Appropriated Funds (NAF) Report for your reference and review.

1. FY2025 NAF Memo Report
2. FY2025 First Quarter NAF GEDA Grant Summary Report.

Should you have any questions or concerns, please do not hesitate to contact Mayor Rivera at 671-480-4440.

Si Yu'os Ma'ase',

Penni Atoigue

Administrative Assistant

TAmuning-TUmon-HARmon Mayor's Office




671-646-5211; Fax: 671-646-5210

P. O. Box 10513, Tamuning, GU 96931



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3 attachments

-  1. FY25 2ND QTR NAF FUNDS MEMO - REV&TAX DIR, LEG SPEAKER, GOVERNOR, PUBLIC AUDITOR.pdf
163K
-  1. FY2025 - 2ND QTR NAF QUARTERLY EXPENDITURE SUMMARY REPORT.pdf
27K
-  38GL-25-0480.pdf
1221K

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

Wed, Apr 1

Håfa Adai!

Received and thank you.



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

Sent: Wednesday, April 16, 2025 12:53 PM

To: committeeonrules@guamlegislature.gov <committeeonrules@guamlegislature.gov>; Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Subject: Messages and Communications for 38GL-25-0480*

[Quoted text hidden]



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

TATUHA MAYOR'S OFFICE FY2025 2ND QTR NON-APPROPRIATED FUNDS (NAF) REPORT

2 messages

Penni Atoigue <penniatoigue.tatuha@gmail.com>

Mon, Apr 14, 2025 at 4:25 PM

To: speakerblas@guamlegislature.gov, governor@guam.gov, Governor's Office - Mayor Robert Lizama <robert.lizama@guam.gov>, "Office of Public Accountability - Public Auditor Benjamine J.F. Cruz" <bjcruz@guamopa.com>
 Cc: "Mayor Louise C. Rivera" <Mayorlcrivera.tatuha@gmail.com>, Vice Mayor <atoves.tatuha@gmail.com>, "Mayor Louise C. Rivera" <louise.rivera@mcog.guam.gov>, "Vice Mayor Albert M. Toves" <albert.toves@mcog.guam.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adai Speaker Frank Blas, Jr., Honorable Governor Lourdes Leon Guerrero, Public Auditor Mr. BJ Cruz,

Attached you will find the Tamuning Mayor's Office First Quarter Non-Appropriated Funds (NAF) Report for your reference and review.

1. FY2025 NAF Memo Report
2. FY2025 First Quarter NAF GEDA Grant Summary Report.

Should you have any questions or concerns, please do not hesitate to contact Mayor Rivera at 671-480-4440.

Si Yu'os Ma'ase',

Penni Atoigue

Administrative Assistant

TAmuning-TUmon-HARmon Mayor's Office

671-646-5211; Fax: 671-646-5210

P. O. Box 10513, Tamuning, GU 96931

Doc Type: 38GL-25-0480
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.

Apr. 14, 2025



Time: 4:25 PM

Received:



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2 attachments

-  1. FY25 2ND QTR NAF FUNDS MEMO - REV&TAX DIR, LEG SPEAKER, GOVERNOR, PUBLIC AUDITOR.pdf
163K
-  1. FY2025 - 2ND QTR NAF QUARTERLY EXPENDITURE SUMMARY REPORT.pdf
27K

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

Tue, Apr 15, 2025 at 12:49 PM

To: Penni Atoigue <penniatoigue.tatuha@gmail.com>

Cc: governor@guam.gov, Governor's Office - Mayor Robert Lizama <robert.lizama@guam.gov>, "Office of Public Accountability - Public Auditor Benjamine J.F. Cruz" <bjcruz@guamopa.com>, "Mayor Louise C. Rivera" <Mayorlcrivera.tatuha@gmail.com>, Vice Mayor <atoves.tatuha@gmail.com>, "Mayor Louise C. Rivera" <louise.rivera@mcog.guam.gov>, "Vice Mayor Albert M. Toves" <albert.toves@mcog.guam.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adâi,

Confirming receipt.

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

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speakerblas@guamlegislature.gov

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[Quoted text hidden]



LOUISE C. RIVERA
Mayor
ALBERT M. TOVES
Vice Mayor

Office of the Mayor
Municipality of Tamuning-Tumon and Harmon
#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com



MEMORANDUM

DATE: April 1, 2025

TO: Director, Department of Revenue and Taxation
Speaker, I Mina'trentai Ocho na Liheslaturan Guahan
Governor, Office of the Governor
Public Auditor, Office of Public Accountability

FROM: Mayor of Tamuning-Tumon-Harmon

SUBJECT: FY2025 2ND Quarter Financial Report – **P.L. 30-68 Non-Appropriated Funds (NAF)**

Buenas yan Hafa Adai Ms. Lizama,

Submitted herewith pursuant to Public Law 30-68 for Fiscal Year 2025 Budget Act, Tamuning-Tumon-Harmon Municipal Planning Council NAF Financial Report has been prepared. It provides a detailed description provided for our district office for operations as required.

Should you have any questions or concerns, please contact me directly at 671-480-4440 or email mayorlrivera.tatuha@gmail.com.

Sincerely,

LOUISE C. RIVERA
Tamuning-Tumon-Harmon Mayor

Attachment:
2ND Quarter NAF Financial Report: GEDA Prugraman Pinilan Grant

cc: JoyJean Arceo, MCOG Executive Director



38GL-25-0480
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 16, 2025
12:53 p.m.

Marie Crisostomo

DISTRICT TAMUNING
 FISCAL YEAR 2025
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE	
Donation (Cash)	
Donation - In Kind	
Facility Use Donations	
Fiesta Concessions	
Fundraising Activities	
Grants: GEDA Programan I Pinilan (Mar 23)	\$ 600,000.00
Program Registrations (Camps, Sports Clinics, etc)	
Other: Typhoon Mawar Recovery Executive Order (May 23)	\$ 100,000.00
TOTAL REVENUE	\$ 700,000.00

OPERATIONS	
220	TRAVEL - Off-Island/Local Mileage Reimbursement
230	CONTRACTUAL SERVICES \$ -
233	OFFICE SPACE RENTAL, FACILITIES \$ -
240	SUPPLIES & MATERIALS
250	EQUIPMENT \$ -
270	WORKERS COMPENSATION
271	DRUG TESTING
280	SUB-RECIPIENT / SUB-GRANT
290	MISCELLANEOUS
1	Bank Service Fees
2	Community Programs \$ -
3	Community Projects \$ -
4	Donation
5	Fiesta Expenses
6	Food Items
7	Humanitarian Assistance
8	Sponsorships
9	Other - Typhoon Mawar Recovery
	TOTAL OPERATIONS \$ -
UTILITIES	
361	Power
362	Water / Sewer
363	Telephone
	TOTAL UTILITIES \$ -

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	