INA/AF-GF-GEFF

Mayor Anthony P. Chargualaf, Jr.
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Address: inalahanmayor@gmail.com

MEMORANDUM

January 13, 2025

To: Frank Blas, Speaker, 38TH Guam Legislature

From: Inalåhan Mayor's Office

Subject: FY 2025 – 1st Quarter Budget Expenditure Report per by Public Law 37-125 (FY2025), Chapter 8, Section 3 (Appropriated funds)

*Buenas yan Hafa Adai!.*

Enclosed herewith is the breakdown of expenditures and encumbrances from October 1, 2024 through December 31, 2024 by accounts.
This report entails encumbrances and expenditures in the following funds:

**VOMBPS - GF:**
Operations expenses for daily maintenance of the village activities of the District of Inalåhan.

**VOMBPS - GEFF:**
Communication Services in support of the daily operations in the district of Inalåhan.

**ARPA - OPERATIONS:**
No Report

**ARPA - BEAUTIFICATION:**
No Report

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Should you have any questions, you may contact me at 475-2509.

Thank you,

Mayor Anthony P. Chargualaf, Jr.

cc: Christopher M. Duenas, Senator, Guam Legislature

FY 2025
VOMBPS - GF
1ST Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 21,335.39 | $ - | $ - | $ 4,174.00 | | $ 15,041.39 | | $ - | $ - | $ 120.00 | $ 40.00 | $ 2,455.39 | $ 218.46 | $ - | | $ - | $ - | $ 21,790.78 | $ 258.46 | $ 21,076.93 |
| | | | | | | | | | | | | | | | | | $ - | $ - | $ - |
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| $ 21,335.39 | $ - | $ - | $ 4,174.00 | $ - | $ 15,041.39 | | $ - | $ - | $ 120.00 | $ 40.00 | $ 2,455.39 | | $ - | $ - | $ - | $ - | $ 21,790.78 | $ 258.46 | $ 21,076.93 |

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FY 2025
VOMBPS-GEFF
1ST Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 9,743.79 | $ - | $ - | $ 3,517.98 | | $ 1,906.05 | | | $ - | $ - | $ - | | $ - | $ 4,319.76 | $ 1,109.94 | $ - | $ - | $ 9,743.79 | $ 1,109.94 | $ 8,633.85 |
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| $ 9,743.79 | $ - | $ - | $ 3,517.98 | | $ 1,906.05 | | $ - | $ - | $ - | $ - | $ - | $ - | $ 4,319.76 | | $ - | $ - | $ 9,743.79 | $ 1,109.94 | $ 8,633.85 |

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FY 2025

AMERICAN RESCUE PLAN ACT - OPERATIONS

1ST Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 46,954.00 | $ - | $ - | $ 29,454.00 | $ - | $ 15,000.00 | | $ 2,500.00 | $ - | $ - | $ - | $ - | $ - | | | $ - | $ - | $ 46,954.00 | $ - | $ 46,954.00 |
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| $ 46,954.00 | $ - | $ - | $ 29,454.00 | $ - | $ 15,000.00 | | $ 2,500.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 46,954.00 | $ - | $ 46,954.00 |
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FY 2025

AMERICAN RESCUE PLAN ACT - BEAUTIFICATON

1ST Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 99,998.00 | $ - | $ - | $ 36,842.00 | | $ 15,789.00 | | | $ - | $ - | $ - | $ - | $ - | | | $ 31,578.00 | $ - | $ 84,209.00 | $ - | $ 99,998.00 |
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| $ 99,998.00 | $ - | $ - | $ 36,842.00 | | $ 15,789.00 | | | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 31,578.00 | $ - | $ 84,209.00 | $ - | $ 99,998.00 |

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Jaeline Chargualaf <inalahan.aa@gmail.com>

# Inalåhan Mayor's Office FY'25 1st Quarter Report, Public Law 36-125 - Appropriated Funds

37 Rmc

1 message

**Jaeline Chargualaf** <inalahan.aa@gmail.com> Mon, Jan 13, 2025 at 7:33 AM
To: "Frank F. Blas, Jr." <speakerblas@guamlegislature.gov>
Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>

Hafa Adai, This email supersedes the previous email sent on January 7, 2025.

As per Public Law 36-125, attached herewith is the Inalåhan Mayor's Office Appropriated Funds report for FY2025 for 1st Quarter.

37 Rmc

This email is

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Best Regards,

Jaeline M. Chargualaf

Administrative Assistant
Inalåhan Mayor's Office
(671)475-2511

**1st Qtr AF FY2025.pdf**
1841K

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OF GUAM

INA / AF

Mayor Anthony P. Chargualaf, Jr.
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Address: inalahanmayor@gmail.com

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April 1, 2025

MEMORANDUM

To: HONORABLE FRANK F. BLAS
Speaker, 38th Guam Legislature

From: Inalåhan Mayor's Office

Subject: FY 2025 – 2nd Quarter Budget Expenditure Report per Public Law 37-125 (FY2025), Chapter 8, Section 3 (Appropriated funds)

*Buenas yan Hafa Adai!.*

Enclosed herewith is the breakdown of expenditures and encumbrances from January 1, 2025, through March 31, 2025 by accounts.

This report entails encumbrances and expenditures in the following funds:

**VOMBPS - GF:**

- Operations expenses for daily maintenance of the village activities of the District of Inalåhan.
- Purchase of safety apparel used for the upkeep and maintenance of village streets.
- Encumbrance of fuel to be used for Fuel used for the upkeep and maintenance on the following streets: Malojloj Highway, Belen Avenue, Inalåhan Highway, Alegeta Circle, Kalamasa Circle, Barcinas Drive, Tabetna Drive, San Jose Avenue, Chagamin Lagu Ave., Malojloj Multi-purpose court, Inalåhan Baseball field, Inalåhan Community Center/ Mayor's Office, Ija Subdivision, Fangualuan Way.

**VOMBPS - GEFF:**

- Communication Services in support of the daily operations in the district of Inalåhan.
- Purchase of parts and supplies needed for daily operations.

**ARPA - OPERATIONS:**
No Report

**ARPA - BEAUTIFICATION:**
No Report

Should you have any questions, you may contact me at 475-2509.

Thank you,

Mayor Anthony P. Chargualaf, Jr.

cc: Honorable Christopher M. Duenas, Senator, 38th Guam Legislature

FY 2025
VOMBPS-GEFF
2nd Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 9,743.79 | $ - | $ - | $ 3,517.98 | | $ 1,906.05 | | | $ - | $ - | $ - | | $ - | $ 4,319.76 | $ 1,295.96 | $ - | $ - | $ 9,743.79 | $ 1,295.96 | $ 8,447.83 |
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| $ 9,743.79 | $ - | $ - | $ 3,517.98 | | $ 1,906.05 | | $ - | $ - | $ - | $ - | $ - | $ - | $ 4,319.76 | | $ - | $ - | $ 9,743.79 | $ 1,295.96 | $ 8,447.83 |
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FY 2025
VOMBPS - GF
2nd Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 21,335.39 | $ - | $ - | $ 4,174.00 | | $ 14,801.39 | $ 2,980.32 | $ - | $ - | $ 360.00 | $ 80.00 | $ 2,000.00 | | $ - | | $ - | $ - | $ 21,335.39 | $ 3,060.32 | $ 18,275.07 |
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| $ 21,335.39 | $ - | $ - | $ 4,174.00 | $ - | $ 14,801.39 | | $ - | $ - | $ 360.00 | $ 80.00 | $ 2,000.00 | | $ - | $ - | $ - | $ - | $ 21,335.39 | $ 3,060.32 | $ 18,275.07 |
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OF GUAM

FY 2025

AMERICAN RESCUE PLAN ACT - OPERATIONS

2nd Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 46,954.00 | $ - | $ - | $ 29,454.00 | $ - | $ 15,000.00 | | $ 2,500.00 | $ - | $ - | $ - | $ - | $ - | | | $ - | $ - | $ 46,954.00 | $ - | $ 46,954.00 |
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| $ 46,954.00 | $ - | $ - | $ 29,454.00 | $ - | $ 15,000.00 | | $ 2,500.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 46,954.00 | $ - | $ 46,954.00 |
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FY 2025

AMERICAN RESCUE PLAN ACT - BEAUTIFICATON

2nd Quarter Report

**DISTRICT: INALÅHAN MAYOR'S OFFICE**

| APPROPRIATION | ENCUMBERANCE TRAVEL 220 | EXPENDITURE TRAVEL 220 | ENCUMBERANCE CONTRACTUAL SERVICES 230 | EXPENDITURE CONTRACTUAL SERVICES 230 | ENCUMBERANCE SUPPLIES 240 | EXPENDITURE SUPPLIES 240 | ENCUMBERANCE EQUIP. BELOW $5,000 250 | EXPENDITURE EQUIP. BELOW $5,000 250 | ENCUMBERANCE DRUG TESTING 271 | EXPENDITURE DRUG TESTING 271 | ENCUMBERANCE MISC. 290 | EXPENDITURE MISC. 290 | ENCUMBERANCE TELEPHONE 363 | EXPENDITURE TELEPHONE 363 | ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450 | ENCUMBERANCE TOTAL | EXPENDITURE TOTAL | REMAINING BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 99,998.00 | $ - | $ - | $ 36,842.00 | | $ 15,789.00 | | | $ - | $ - | $ - | $ - | $ - | | | $ 31,578.00 | $ - | $ 84,209.00 | $ - | $ 99,998.00 |
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| $ 99,998.00 | $ - | $ - | $ 36,842.00 | | $ 15,789.00 | | | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 31,578.00 | $ - | $ 84,209.00 | $ - | $ 99,998.00 |
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Gmail

Jaeline Chargualaf <inalahan.aa@gmail.com>

# Inalåhan Mayor's Office FY'25 2nd Quarter Report, Public Law 37-125 - Appropriated Funds

1 message

**Jaeline Chargualaf** <inalahan.aa@gmail.com> Wed, Apr 2, 2025 at 7:48 AM
To: "Frank F. Blas, Jr." <speakerblas@guamlegislature.gov>
Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>

Hafa Adai,
As per Public Law 37-125, the Inalåhan Mayor's Office Appropriated Funds report for FY2025's 2nd quarter is attached herewith.

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Best Regards,
Jaeline M. Chargualaf
Administrative Assistant
Inalåhan Mayor's Office
(671)475-2511

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**2nd QTR-AF.pdf**
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