MAL/AF-ARPA

Office of the Mayor
Municipality of Malesso'

Franklin J.Q. Champaco
Mayor

January 6, 2025

RECEIVED
JAN 14 2025
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: Speaker Frank F. Blas, Jr., 38th Guam Legislature

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Appropriated Funds (VOMBPS GF-GEFF & ARPA O-B); Public Law 37-125
FY 2025 – 1st Quarter Report

Buenas yan Hafa Adai! Transmitted herewith pursuant to Public Law 37-125 is the Fiscal Year 2025 - Budget Act Appropriations Fund (VOMBPS) and the American Rescue Plan Act (ARPA) 1st Quarter Report from the Malesso' Mayor's Office. The following is a list of expenditures for village projects and roads maintained:

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS):

General Fund (GF):

- Fuel purchases for official vehicles/maintenance equipment and other supplies used for the beautification & upkeep of village streets:
  - Shell Guam, Inc.
- Operational services.
  - GTA Teleguam
  - Xerox Corporation
  - Employee Drug Test

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS)

Guam Educational Facilities Fund (GEFF):

- NO REPORT

American Rescue Plan Act (ARPA) – Beautification & Operations

- NO REPORT

If you have any questions, you may contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Franklin J.Q. Champaco,
Malesso' Mayor

Government of Guam - P.O. Box 786 Hagåtña, Guam 96932
*Telephone: 828-8312/2941 *Fax: 828-2429 *email: malessomo@gmail.com

FY 2025 Village-Operations-Maintenance-Beautification-Public Safety Programs: General Fund
VOMBPS - (GF) 1ST QUARTER

DISTRICT: MALESSO'

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
$ 20,581.34			$ 3,734.86	$ 176.68	$ 10,000.00	$ 6,096.14			$ 40.00	$ 40.00			$ 2,916.00	$ 712.13			$ 16,690.86	$ 7,024.95	$ 13,556.39
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 20,581.34	$ -	$ -	$ 3,734.86	$ 176.68	$ 10,000.00	$ 6,096.14	$ -	$ -	$ 40.00	$ 40.00	$ -	$ -	$ 2,916.00	$ 712.13	$ -	$ -	$ 16,690.86	$ 7,024.95	$ 13,556.39

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025 Village-Maintenance-Beautification-Public Safety Programs: Guam Educational Facilities Fund
VOMBPS - (GEFF) 1ST QUARTER

DISTRICT: MALESSO'

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
$ 4,241.78																	$ -	$ -	$ 4,241.78
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 4,241.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,241.78

NO REPORT

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025 American Rescue Plan Act - Beautification
ARPA (B) - 1ST QUARTER

DISTRICT: MALESSO'

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																	$ -	$ -	$ 99,998.00
$ (3,000.00)																	$ -	$ -	$ (3,000.00)
$ (18,000.00)																	$ -	$ -	$ (18,000.00)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 78,998.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 78,998.00

NO REPORT

RECEIVED
JAN 14 2025
MAYORS' COUNCIL OF GUAM

FY 2025 American Rescue Plan Act - Operations
ARPA (O) - 1ST QUARTER

DISTRICT: MALESSO'

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																	$ -	$ -	$ 46,954.00
$ 3,000.00																	$ -	$ -	$ 3,000.00
$ 18,000.00																	$ -	$ -	$ 18,000.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 67,954.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,954.00

NO REPORT

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

MAL/AF-ARPA

Gmail

Malesso' Mayor's Office - AA <cruz.luciat@gmail.com>

MALESSO' MAYOR'S OFFICE - FY 2025 1ST QUARTER AF REPORT

Malesso' Mayor's Office - AA <cruz.luciat@gmail.com> Fri, Jan 10, 2025 at 6:01 PM
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>
Cc: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>, franklin.champaco@gmail.com

Hafa adai!

Attached hereto is the FY 2025 1st Quarter Appropriated Funds (AF) Report from Malesso' Mayor's Office. If you have any questions, please let me know.

Kindly acknowledge receipt of this email. Thank you!

Kind Regards,

Lucia T. Cruz
Administrative Assistant
Malesso' Mayor's Office
Tel: (671) 828-8312/2941

FY2025 AF 1st Quarter Report.pdf
115K

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

MAL/AF-ARPA

Office of the Mayor
Municipality of Malesso'

Franklin J.Q. Champaco
Mayor

January 6, 2025

MEMORANDUM

RECEIVED
JAN 14 2025
MAYORS' COUNCIL OF GUAM

To: Speaker Frank F. Blas, Jr., 38th Guam Legislature

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Appropriated Funds (VOMBPS GF-GEFF & ARPA O-B); Public Law 37-125
FY 2025 – 1st Quarter Report

Buenas yan Hafa Adai! Transmitted herewith pursuant to Public Law 37-125 is the Fiscal Year 2025 - Budget Act Appropriations Fund (VOMBPS) and the American Rescue Plan Act (ARPA) 1st Quarter Report from the Malesso' Mayor's Office. The following is a list of expenditures for village projects and roads maintained:

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS):

General Fund (GF):

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  - Shell Guam, Inc.
- Operational services.
  - GTA Teleguam
  - Xerox Corporation
  - Employee Drug Test

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS)

Guam Educational Facilities Fund (GEFF):

- NO REPORT

American Rescue Plan Act (ARPA) – Beautification & Operations

- NO REPORT

If you have any questions, you may contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Franklin J.Q. Champaco,
Malesso' Mayor

Government of Guam - P.O. Box 786 Hagåtña, Guam 96932
*Telephone: 828-8312/2941 *Fax: 828-2429 *email: malessomo@gmail.com

FY 2025 Village-Operations-Maintenance-Beautification-Public Safety Programs: General Fund
VOMBPS - (GF) 1ST QUARTER

DISTRICT: MALESSO'

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
$ 20,581.34			$ 3,734.86	$ 176.68	$ 10,000.00	$ 6,096.14			$ 40.00	$ 40.00			$ 2,916.00	$ 712.13			$ 16,690.86	$ 7,024.95	$ 13,556.39
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 20,581.34	$ -	$ -	$ 3,734.86	$ 176.68	$ 10,000.00	$ 6,096.14	$ -	$ -	$ 40.00	$ 40.00	$ -	$ -	$ 2,916.00	$ 712.13	$ -	$ -	$ 16,690.86	$ 7,024.95	$ 13,556.39

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025 Village-Maintenance-Beautification-Public Safety Programs: Guam Educational Facilities Fund
VOMBPS - (GEFF) 1ST QUARTER

DISTRICT: MALESSO'

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
$ 4,241.78																	$ -	$ -	$ 4,241.78
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																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 4,241.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,241.78

NO REPORT

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025 American Rescue Plan Act - Beautification
ARPA (B) - 1ST QUARTER

DISTRICT: MALESSO'

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																	$ -	$ -	$ 99,998.00
$ (3,000.00)																	$ -	$ -	$ (3,000.00)
$ (18,000.00)																	$ -	$ -	$ (18,000.00)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 78,998.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 78,998.00

NO REPORT

RECEIVED
JAN 14 2025
MAYORS' COUNCIL OF GUAM

FY 2025 American Rescue Plan Act - Operations
ARPA (O) - 1ST QUARTER

DISTRICT: MALESSO'

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																	$ -	$ -	$ 46,954.00
$ 3,000.00																	$ -	$ -	$ 3,000.00
$ 18,000.00																	$ -	$ -	$ 18,000.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 67,954.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,954.00

NO REPORT

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JAN 14 2025
MAYORS' COUNCIL
OF GUAM

MAL/AF-ARPA

Gmail

Malesso' Mayor's Office - AA <cruz.luciat@gmail.com>

MALESSO' MAYOR'S OFFICE - FY 2025 1ST QUARTER AF REPORT

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Cc: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>, franklin.champaco@gmail.com

Hafa adai!

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Lucia T. Cruz
Administrative Assistant
Malesso' Mayor's Office
Tel: (671) 828-8312/2941

FY2025 AF 1st Quarter Report.pdf
115K

RECEIVED
JAN 14 2025
MAYORS' COUNCIL
OF GUAM

OFFICE OF THE MAYOR
Municipality of Malesso`
Franklin J.Q. Champaco, Mayot

April 12, 2025

MEMORANDUM

To: Speaker Frank F. Blas, Jr., 38th Guam Legislature

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Appropriated Funds (VOMBPS GF-GEFF & ARPA O-B); Public Law 37-125
FY 2025 – 2nd Quarter Report

Buenas yan Hafa Adai!

In compliance with Public Law 37-125, please find attached the Malesso' Mayor's Office Fiscal Year 2025 Budget Act Appropriations Fund (VOMBPS) 2nd Quarter Report. Below is a list of expenditures for village projects and road maintenance:

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS):
General Fund (GF):

- Fuel purchases for official vehicles/maintenance equipment and other supplies used for the beautification & upkeep of village streets:
  - Shell Guam, Inc.
- Operational services.
  - GTA Teleguam
  - Xerox Corporation
  - Employee Drug Test

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS)
Guam Educational Facilities Fund (GEFF):

- Humanitarian Assistance

If you have any questions, you may contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Franklin J.Q. Champaco
Malesso' Mayor

671.828.8312/2941 P.O. Box 786 Hagatna, Guam
franklin.champaco@mcog.guam.gov

FY 2025 Village-Maintenance-Beautification-Public Safety Programs: Guam Educational Facilities Fund
VOMBPS - (GEFF) 2ND QUARTER

DISTRICT: MALESSO'

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
$ 4,241.78											$ 600.00						$ 600.00	$ -	$ 4,241.78
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 4,241.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 600.00	$ -	$ -	$ -	$ -	$ -	$ 600.00	$ -	$ 4,241.78

FY 2025 Village-Operations-Maintenance-Beautification-Public Safety Programs: General Fund
VOMBPS - (GF) 2ND QUARTER

DISTRICT: MALESSO'

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
$ 20,581.34					$ 3,000.00	$ 6,092.37			$ 160.00	$ 160.00				$ 711.75			$ 3,160.00	$ 6,964.12	$ 13,617.22
																	$ -	$ -	$ -
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$ 20,581.34	$ -	$ -	$ -	$ -	$ 3,000.00	$ 6,092.37	$ -	$ -	$ 160.00	$ 160.00	$ -	$ -	$ -	$ 711.75	$ -	$ -	$ 3,160.00	$ 6,964.12	$ 13,617.22

Gmail

Malesso' Mayor's Office <malessomo@gmail.com>

FY2025 Appropriated Funds - 2nd Quarter Report

1 message

Malesso' Mayor's Office <malessomo@gmail.com> Mon, Apr 14, 2025 at 10:48 AM
To: speakerblas@guamlegislature.gov

Buenas yan Hafa Adai! Attached is the FY2025 2nd Quarter Report for your review. Kindly acknowledge receipt of this email.

Thank you & have a nice day!

--

Malesso' Mayor's Office
P.O. Box 786
Hagatna, GU 96932
Tel: (671) 828-8312/2941
Fax: (671) 828-2429

FY2025 APPROPRIATED FUNDS (VOMPS GF-GEFF) 2nd QUARTER REPORT.pdf
78K

Gmail

Malesso' Mayor's Office <malessomo@gmail.com>

FY2025 Appropriated Funds - 2nd Quarter Report

1 message

Malesso' Mayor's Office <malessomo@gmail.com> Mon, Apr 14, 2025 at 10:49 AM
To: senator.duenas@guamlegislature.gov

Buenas yan Hafa Adai! Attached is the FY2025 2nd Quarter Report for your review. Kindly acknowledge receipt of this email.

Thank you & have a nice day!

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Hagatna, GU 96932
Tel: (671) 828-8312/2941
Fax: (671) 828-2429

FY2025 APPROPRIATED FUNDS (VOMPS GF-GEFF) 2nd QUARTER REPORT.pdf
78K