



Talo'fo'fo' Mayor's Office
The Honorable Mayor Vicente S. Taitague

Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915



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JAN 14 2025

**MAYORS' COUNCIL
OF GUAM**

MEMORANDUM

Date: January 13, 2025

To: Dept. of Revenue and Taxation Director, Marie Lizama
Speaker of *I Mina Trentai Ocho Na Liheslaturan Guáhan*, Speaker Frank F. Blas, Jr.
Governor of Guam, Honorable Lourdes A. Leon Guerrero
Office of Public Accountability, Director Benjamin Cruz

From: Vicente S. Taitague
Mayor of Talo'fo'fo

Subject: First (1st) Quarter Report
P.L. 30-68— Non-Appropriated Funds (NAF)

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JAN 13 2025

AJF
4:11 PM

DEPT OF REVENUE & TAXATION
ADMIN - 04

Buenas yan Háfa Adai!

Pursuant to Public Law (P.L.) 30-68, Fiscal Year 2025 Budget Act, here is the 1st Quarter Report from Talo'fo'fo Mayor's Office Non-Appropriated Funds (NAF) Account.

Sincerely,

Vicente S. Taitague

cc: Joy Jean Arceo, MCOG Executive Director

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JAN 14 2025

**MAYORS' COUNCIL
OF GUAM**

DISTRICT: Talo'fo'fo'

FISCAL YEAR: FY 2024-2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT: Talo'fo'fo' NAF Account

[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

REVENUE	
Donation (Cash/Checks): Our Lady of Peace	\$ 250.00
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Talo'fo'fo' Fiesta Mini Carnival	\$ 180.00
Grants: GVB	\$ -
Other /Civil Weddings/ Revolving Funds	\$ 50.00
TOTAL REVENUE	\$ 480.00

OPERATIONS		EXPENDITURE
220	TRAVEL: Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 10,478.35
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 1,037.76
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS:	
1	Bank Service Fees	\$ 60.00
2	Community Projects: Christmas Light Parade	\$ 340.00
3	Entertainment	\$ -
4	Fiesta Expenses:	\$ -
5	Food Items	\$ -
6	Humanitarian Assistance	\$ 100.00
7	Sponsorships	\$ 200.00
8	Other:	\$ -
450	EQUIPMENT WORTH \$5000.00 AND ABOVE	\$ 24,998.00
	TOTAL OPERATIONS	\$ 37,214.11

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

Note:

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MAYORS' COUNCIL OF GUAM

Municipality of Talo'fo'fo'

Summary of Receipts

Beginning Balance As of: October 1, 2024 Amount : \$69,613.02

FY25 1st Quarter Report

Summary of Incoming Receipts

Date	Name	Description	Amount
11/18/2024	Deposit	Our Lady of Peace for Annual Trick or Treat Halloween Festivities & Mini Carnival	\$330.00
12/17/2024	Deposit	November Civil Wedding	\$50.00
12/26/2024	Deposit	Our Lady of Peace Donation for Christmas Light Parade	\$100.00
TOTAL:			\$480.00

Summary of Disbursements Receipts & Checks

Check No.	Receipt #	Date	Name	Description	Amount	Classification
1087		10/1/2024	National Office Supply	2 - cases of 8.5x11 paper	\$93.90	240
1088		10/2/2024	Michael J.A. Nauta, Jr.	Medical Donation	\$100.00	290
1089		10/7/2024	MegaByte	Kyocera Repair & Services	\$863.35	230
1090		10/21/2024	DC Equipment Rental	Backhoe Services	\$945.00	230
1091		10/21/2024	Benson Guam Ent	Gloves (Red & White Disposable)	\$237.00	240
1092		10/22/2024	Mae Rose Nauta	Guam Bowling Congress Donation	\$100.00	290
1093		10/28/2024	Napa Auto Parts	Battery for F250 Truck	\$264.19	240
1094		10/30/2024	Agat Tire & Lube	Invoice #43353 Ford F250 LP# 7632	\$94.00	240
1095		11/4/2024	4J's Equipment, Inc.	Backhoe Services	\$4,480.00	230
1096		11/15/2024	Paulino's Store	Part to Repair Water Leak at the Gym	\$16.68	240
1097		11/15/2024	Pacific Daily News	MPC AD Posting 11/20/2024 & 11/25/2024	\$240.00	230
1098		11/26/2024	Benson Guam Ent	1 - case toilet tissue	\$79.99	240
1099		11/27/2024	Alcast Paint Company	Repairs at the gym & Installation of Solar Panels at the Tennis Court & Basketball Court	\$1,760.00	230
1100		12/5/2024	Jassen Paul A. Guerrero	Christmas Lights for the Christmas Parade	\$150.00	290
1101		12/10/2024	Anthony's Auto Air Conditioning	Brake Services for LP# 7632	\$430.00	230
1102		12/12/2024	Rebecca Afilleje	Sponsorship for Kerida Afilleje for SHS Girls Basketball Team	\$100.00	290
1103		12/12/2024	4J's Equipment, Inc.	Backhoe Services	\$1,760.00	230
1104		12/16/2024	Cora Cruz	Rental for Popcorn Machine for Christmas Light Parade	\$190.00	290
1105		12/23/2024	ERC Trading	3 - 20x30 Tarps	\$252.00	240
1106		12/30/2024	Cars Plus	Vehicle Purchase of 2024 Hyundai Kona Gray Wagon	\$24,998.00	450
TOTAL:					\$37,154.11	

Monthly Service Bank Fees

Date	Amount
10/31/2024	\$20.00
11/30/2024	\$20.00
12/31/2024	\$20.00
TOTAL:	\$60.00

***** NOTHINGFOLLOWS *****

GRAND TOTAL: \$37,274.11

Toatal Summary

Total Incoming:	\$480.00
Total Disbursements:	\$37,154.11
Total Bank Fees:	\$60.00



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1.13.2025

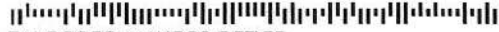
Page 1 of 2
Date 10/31/24
Account # *****5541



Statement of Account

RETURN SERVICE REQUESTED

129759-01A**001079



TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO GU 96915-3644

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JAN 14 2025

MAYORS' COUNCIL
OF GUAM

Important Notice: Voice Banking service ends on July 31, 2024. Discover Cara, our digital assistant, at (671) 472-5300 today!

*****5541 DDA - PUBLIC

Previous Balance	09/30/24	\$66,217.99
+ Deposits/Credits	0	\$0.00
- Withdrawals/Debits	7	\$2,603.44
- Service Charge		\$20.00
+ Interest Paid		\$0.00
Current Balance		\$63,594.55
Days in Statement Period	31	

Account Activity

Date	Description	Debit	Credit	Balance
09/30/24	BEGINNING BALANCE			\$66,217.99
10/02/24	PRIORITY CHECK	\$93.90		\$66,124.09
10/09/24	CHECK #1088	\$100.00		\$66,024.09
10/09/24	CHECK #1089	\$863.35		\$65,160.74
10/24/24	CHECK #1092	\$100.00		\$65,060.74
10/25/24	CHECK #1091	\$237.00		\$64,823.74
10/28/24	CHECK #1090	\$945.00		\$63,878.74
10/30/24	PRIORITY CHECK	\$264.19		\$63,614.55
10/31/24	SERVICE CHG SYS-GEN	\$20.00		\$63,594.55

ENCLOSURES 7

END OF STATEMENT



TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1087
DATE 10/2/2024

PAY TO THE ORDER OF Ninety-Three and 90/100 DOLLARS \$ 93.90

Natural Office Supply
FOR 2-cases of 8x11 paper

[Signature]

⑆001087⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1087 10/2/2024 \$93.90

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1088
DATE 10/03/2024

PAY TO THE ORDER OF One Hundred and 00/100 DOLLARS \$ 100.00

Michael J.A. Naulton Jr.
FOR Medical Donation

[Signature]

⑆001088⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1088 10/9/2024 \$100.00

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1089
DATE 10/09/2024

PAY TO THE ORDER OF Eight Hundred sixty-three and 35/100 DOLLARS \$ 863.35

Megabyte
FOR Kyocera Repair and Service

[Signature]

⑆001089⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1089 10/9/2024 \$863.35

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1090
DATE 10/21/2024

PAY TO THE ORDER OF Nine Hundred Forty-Five and 00/100 DOLLARS \$ 945.00

DC Equipment Rental
FOR Backhoe Service

[Signature]

⑆001090⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1090 10/28/2024 \$945.00

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1091
DATE 10/22/2024

PAY TO THE ORDER OF Two hundred thirty seven DOLLARS \$ 237.-

Benson Guam Ent.
FOR Gloves (Red & White Disposable)

[Signature]

⑆001091⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1091 10/25/2024 \$237.00

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1092
DATE 10/24/2024

PAY TO THE ORDER OF One Hundred and 00/100 DOLLARS \$ 100.00

Mae Rose Naulton
FOR Steam Bowling Congress Donation

[Signature]

⑆001092⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1092 10/24/2024 \$100.00

TALOFOFO MAYORS OFFICE
154 NORTH SAN MIGUEL ST
TALOFOFO, GU 96945

Bank of Guam
878 472-5300
www.bankofguam.com

1093
DATE 10/29/24

PAY TO THE ORDER OF NAPA Auto Parts DOLLARS \$ 264.19

Two Hundred Sixty Four and 19/100

FOR Repair for F350 truck

[Signature]

⑆001093⑆ ⑆121405115⑆ ⑆000⑆095541⑆

1093 10/30/2024 \$264.19

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(Rev.10/2024)

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What we do	
How does Bank of Guam [®] protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does Bank of Guam [®] collect my personal information?	We collect your personal information, for example when you: <ul style="list-style-type: none"> • apply for a loan or open an account • give us your contact information or use your credit or debit card • make deposits or withdrawals from your account We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing?	Federal law gives you the right to limit only: <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes - information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account - unless you tell us otherwise.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial or nonfinancial companies. <ul style="list-style-type: none"> • Our affiliates include financial companies such as BG Investment Services, Inc., BankGuam[®] Insurance Underwriters, Ltd. and ASC Trust LLC.
Nonaffiliates	Companies not related by common ownership or control. They can be financial or nonfinancial companies. <ul style="list-style-type: none"> • Bank of Guam[®] does not share with nonaffiliates so they can market to you.
Joint marketing	A formal agreement between nonaffiliated financial companies that together market financial products or services to you. <ul style="list-style-type: none"> • Our joint marketing partners include insurance companies.

Other important information

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Children's Privacy. Protecting the privacy of our children is essential. For that reason, our Web site is not structured to attract children under the age of 13.

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**MAYORS' COUNCIL
 OF GUAM**



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 TALO'FO'FO'
 MAYOR'S OFFICE

Page 1 of 2
 Date 11/30/24
 Account # *****5541
 Statement of Account



RETURN SERVICE REQUESTED

130624-06B**000597

TALOFOFO MAYORS OFFICE
 184 NORTH SAN MIGUEL ST
 TALOFOFO GU 96915-3644

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**MAYORS' COUNCIL
 OF GUAM**

Important Notice: Voice Banking service ends on July 31, 2024. Discover Cara, our digital assistant, at (671) 472-5300 today!

*****5541 DDA - PUBLIC

Previous Balance	10/31/24	\$63,594.55
+ Deposits/Credits	1	\$330.00
- Withdrawals/Debits	6	\$6,670.67
- Service Charge		\$20.00
+ Interest Paid		\$0.00
Current Balance		\$57,233.88
Days in Statement Period	30	

Account Activity

Date	Description	Debit	Credit	Balance
10/31/24	BEGINNING BALANCE			\$63,594.55
11/05/24	CHECK #1094	\$94.00		\$63,500.55
11/18/24	CUSTOMER DEPOSIT		\$330.00	\$63,830.55
11/19/24	CHECK #1095	\$4,480.00		\$59,350.55
11/21/24	CHECK #1096	\$16.68		\$59,333.87
11/21/24	CHECK #1097	\$240.00		\$59,093.87
11/27/24	CHECK #1099	\$1,760.00		\$57,333.87
11/29/24	CHECK #1098	\$79.99		\$57,253.88
11/29/24	SERVICE CHG SYS-GEN	\$20.00		\$57,233.88

ENCLOSURES 6

END OF STATEMENT

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DEC 23 2024

TALOFOFO

MAYOR'S OFFICE

Page
Date
Account #

2 of 2
11/30/24
*****5541



TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 10/30/24

1094

PAY TO THE ORDER OF ADAM TIRE & LUBE DOLLARS \$ 94.00

NINETY FOUR DOLLARS ONLY

FOR Invoice # 43353 Ford F150 14T7632

#001094# 61214051156 1000-095541#

1094 11/5/2024 \$94.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 11/13/2024

1095

PAY TO THE ORDER OF Four thousand Four Hundred Eighty and 00/100 DOLLARS \$ 4,480.00

45's Equipment, Inc

FOR Invoice # 10138 Backhoe Service

#001095# 61214051156 1000-095541#

1095 11/19/2024 \$4,480.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 11/15/24

1096

PAY TO THE ORDER OF Sixteen and 68/100 DOLLARS \$ 16.68

Paulino store

FOR Misc. part to repair water tank @ gym

#001096# 61214051156 1000-095541#

1096 11/21/2024 \$16.68

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 11/21/2024

1097

PAY TO THE ORDER OF Two Hundred Forty and 00/100 DOLLARS \$ 240.00

Pacific Daily News

FOR MPC AD Posting 11/20 & 11/21/24

#001097# 61214051156 1000-095541#

1097 11/21/2024 \$240.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 11/26/24

1098

PAY TO THE ORDER OF Seventy nine Dollars and ninety nine cents DOLLARS \$ 79.99

Person Guam Empt.

FOR 1 case toilet tissue

#001098# 61214051156 1000-095541#

1098 11/29/2024 \$79.99

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 00916

Bank of GUAM
DATE 11/27/2024

1099

PAY TO THE ORDER OF one thousand seven hundred sixty and 00/100 DOLLARS \$ 1,760.00

All cast paint company

FOR Reference Invoice for Miscellaneous work (ceiling)

#001099# 61214051156 1000-095541#

1099 11/27/2024 \$1,760.00



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Page 1 of 2
Date 12/31/24
Account # *****5541



Statement of Account

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MAYORS' COUNCIL
OF GUAM

RETURN SERVICE REQUESTED

131534-03A**001380



TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO GU 96915-3644

Important Notice: Voice Banking service ends on July 31, 2024. Discover Cara, our digital assistant, at (671) 472-5300 today!

*****5541 DDA - PUBLIC

Previous Balance	11/30/24	\$57,233.88
+ Deposits/Credits	2	\$150.00
- Withdrawals/Debits	6	\$2,882.00
- Service Charge		\$20.00
+ Interest Paid		\$0.00
Current Balance		\$54,481.88
Days in Statement Period	31	

Account Activity

Date	Description	Debit	Credit	Balance
11/30/24	BEGINNING BALANCE			\$57,233.88
12/05/24	CHECK #1100	\$150.00		\$57,083.88
12/16/24	CUSTOMER DEPOSIT		\$50.00	\$57,133.88
12/16/24	CHECK #1103	\$1,760.00		\$55,373.88
12/17/24	CHECK #1101	\$430.00		\$54,943.88
12/19/24	CHECK #1104	\$190.00		\$54,753.88
12/24/24	CHECK #1102	\$100.00		\$54,653.88
12/26/24	CUSTOMER DEPOSIT		\$100.00	\$54,753.88
12/30/24	CHECK #1105	\$252.00		\$54,501.88
12/31/24	SERVICE CHG SYS-GEN	\$20.00		\$54,481.88

ENCLOSURES 6

END OF STATEMENT

FILE COPY

1-13-2025

Page
Date
Account #

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12/31/24
*****5541



TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1100

DATE 12/05/2024

PAY TO THE ORDER OF one hundred fifty and 00/100 DOLLARS \$ 150.00

Cash
FOR Christmas Lights

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1100 12/5/2024 \$150.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1101

DATE 12/10/2024

PAY TO THE ORDER OF Four hundred thirty and 00/100 DOLLARS \$ 430.00

Anthony's Auto Air Conditioning
FOR Brake Services for LP #7432

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1101 12/17/2024 \$430.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1102

DATE 12/12/24

PAY TO THE ORDER OF one hundred and 00/100 DOLLARS \$ 100.00

Rebecca Afiliese
FOR Donation to Kerida Afiliese
for STH Girls Basketball Team

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1102 12/24/2024 \$100.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1103

DATE 12/12/24

PAY TO THE ORDER OF One thousand Seven Hundred sixty and 00/100 DOLLARS \$ 1,760.00

4 J'S Equipment, Inc.
FOR Invoice NO. 10140

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1103 12/16/2024 \$1,760.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1104

DATE 12/16/2024

PAY TO THE ORDER OF One hundred ninety and 00/100 DOLLARS \$ 190.00

Cora Cruz
FOR Popcorn Machine Rental for Xmas
light parade

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1104 12/19/2024 \$190.00

TALOFOFO MAYORS OFFICE
184 NORTH SAN MIGUEL ST
TALOFOFO, GU 96915

Bank of Guam (778) 472-5300
www.bankofguam.com

1105

DATE 12/23/2024

PAY TO THE ORDER OF Two hundred fifty two dollars DOLLARS \$ 252.00

Elc Tending
FOR 20X30 Tarps (3)

Signature: *[Handwritten Signature]*

⑆00⑆100⑆ ⑆12⑆1405⑆115⑆ 1000⑆095541⑆

1105 12/30/2024 \$252.00



TALO'FO'FO' MAYOR'S OFFICE <talofomayor@gmail.com>

Talo'fo'fo' Mayor's Office NAF FY25 P.L. 30-68 1st Quarter

1 message

TALO'FO'FO' MAYOR'S OFFICE <talofomayor@gmail.com>

Mon, Jan 13, 2025 at 3:10 PM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>, governor@guam.gov, admin@guamopa.com

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Bcc: Madeline Martinez <martinez.madeline.mb@gmail.com>

Hafa Adai, Addressees!

Speaker Frank Blas, Governor Lou Leon Guerrero, & Director Benjamin Cruz

Please see attached for our NAF Report for FY 25, 1st Quarter.

If you have any questions or concerns, please do not hesitate to contact me any time at 671-788-5463.

Greatly Appreciated,
Madeline "Maddie" Martinez
Recreational Leader I

RECEIVED

JAN 14 2025

**MAYORS' COUNCIL
OF GUAM**

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