



41-338

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 3, 2022

To: Therese M. Terlaje, Speaker, Guam Legislature

From: Inalahan Mayor's Office

Subject: FY 2023 – 1st Quarter Budget Expenditure Report per by Public Law 36-54, Chapter 8, Section 3 (Appropriated funds)

Buenas yan Hafa Adai!.

Enclosed herewith is the breakdown of expenditures and encumbrances from October 1, 2022 through December 31, 2022 by accounts.

This report entails encumbrances and expenditures in the following funds:

VOMBPS - GF:

No Report

VOMBPS - GEFF:

No Report

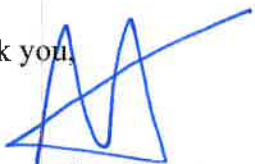
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Should you have any questions, you may contact me at 475-2511.

Thank you.



Mayor Anthony P. Chargualaf, Jr.

cc: Angel R. Sablan, MCOG Executive Director
Joe San Agustin, Senator, Guam Legislature

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INA/AF 2

Jaeline Chargualaf <jchargualaf90@gmail.com>

Inaláhan Mayor's Office FY'23 1st Quarter Report, Public Law 36-54- Appropriated Funds

1 message

Jaeline Chargualaf <jchargualaf90@gmail.com>

Thu, Jan 5, 2023 at 7:29 AM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com, anghet@hotmail.com, Anthony Chargualaf <inalahanmayor@gmail.com>

As per Public Law 36-54, attached herewith is the Inaláhan Mayor's Office Appropriated Funds report for FY2023 for 1st Quarter.

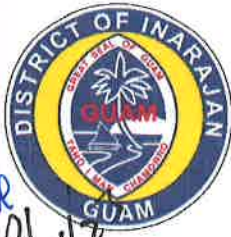
Jaeline M. Chargualaf
Inaláhan Mayor's Office
Administrative Assistant
(w) 475-2509/828-2543
(e) jchargualaf90@gmail.com

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1st QTR AF Report.pdf
961K



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



MEMORANDUM

April 6, 2023

To: Therese M. Terlaje, Speaker, Guam Legislature

From: Inalåhan Mayor's Office

Subject: FY 2023 – 2nd Quarter Budget Expenditure Report per by Public Law 36-107, Chapter 8, Section 3 (Appropriated funds)

Buenas yan Hafa Adai!.

Enclosed herewith is the breakdown of expenditures and encumbrances from January 1, 2023 through March 31, 2023 by accounts.

This report entails encumbrances and expenditures in the following funds:

VOMBPS - GF:

Contractual services used for the upkeep and maintenance on the following streets: Malojloj Highway, Belen Avenue, Inalåhan Highway, Chalan Kantit, Chalan Maite, Fangualuan Way, Malojloj Well, San Jose Avenue, Chagamin Lagu Avenue, Malojloj Multi-Purpose court, Inalåhan Baseball Field, Ija subdivision, Maies Street, Papaya Lane, Niyok Lane. Operations expenses for daily maintenance of the village activities and beautification of the District of Inalåhan. Ethics training for employees in compliance with P.L. 36-25.

VOMBPS - GEFF:

Communication Services in support of the daily operations in the district of Inalåhan. Operations expenses for daily maintenance of the village activities and beautification of the District of Inalåhan.

Should you have any questions, you may contact me at 475-2511.

Thank you,

Mayor Anthony P. Chargualaf, Jr.

cc: Angel R. Sablan, MCOG Executive Director
Joe San Agustin, Senator, Guam Legislature

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**MAYORS' COUNCIL
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FY 2023
VOMBPS - GF
2ND Quarter Report

DISTRICT: INALÁHAN MAYOR'S OFFICE

EXPENDITURE	ENCUMBRANCE	TRAVEL 220	CONTRACTUAL SERVICES 230	SUPPLIES 240	SURPLIES 240	EQUIP. BEYOND \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MSC. 290	TELEPHONE 343	TELEPHONE 343	ENCUMBRANCE	EXPENDITURE	EXPENDITURE		ENCUMBRANCE	TOTAL	REMAINING BALANCE	
															CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450				
\$ 21,335.39	\$	-	\$ 14,500.00	\$ 4,095.39	\$ 2,544.08	-	\$ 250	\$ 340.00	\$ 271	\$ 2,500.00	\$ 290	-	\$	\$	\$	\$	\$	\$ 21,335.39	\$ 340.00	\$
\$ 21,335.39	\$	-	\$ 14,500.00	\$ 4,095.39	\$ 2,544.08	-	\$ 250	\$ 340.00	\$ 271	\$ 2,500.00	\$ 290	-	\$	\$	\$	\$	\$	\$ 21,335.39	\$ 340.00	\$

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FY 2023
VOMBPS-GEFF
2ND Quarter Report

DISTRICT: INALAHAN MAYOR'S OFFICE

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OF GUAM**



4/12/23

Jaeline Chargualaf <jchargualaf90@gmail.com>

Inalåhan Mayor's Office FY'23 2nd Quarter Report, Public Law 36-107- Appropriated Funds

4 messages

Jaeline Chargualaf <jchargualaf90@gmail.com>

Thu, Apr 6, 2023 at 1:53 PM

To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com, "Mayors' Council of Guam - Angel R. Sablan" <angeth@hotmail.com>, Anthony Chargualaf <inalahanmayor@gmail.com>

Hafa Adai,

This email submission supersedes my email dated April 4, 2023, due to an error citing wrong Public Law (30-54) and should read Public Law 36-107.

Regards,

Jaeline M. Chargualaf
Inalåhan Mayor's Office
Administrative Assistant
(w) 475-2511
(e) jchargualaf90@gmail.com



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2nd Qtr Report AF.pdf
842K

Joe S. San Agustin <senatorjoessanagustin@gmail.com>

Thu, Apr 6, 2023 at 1:59 PM

To: Jaeline Chargualaf <jchargualaf90@gmail.com>

Cc: Rose Mesa <rose.sensorsa@gmail.com>

Hafa adai Jaeline Chargualaf,

Our office confirms receipt of your email.

Very Respectfully,
Hope Delos Reyes

The Office of Senator Joe S. San Agustin
Committee on General Government Operations & Appropriations
I Mina'trentai Siette na Liheslaturan Guåhan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 989-5445 F: (671) 969-6737 E: senatorjoessanagustin@gmail.com
Website: www.senatorjoessanagustin.com

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Jaeline Chargualaf <jchargualaf90@gmail.com>
To: "Joe S. San Agustin" <senatorjoessanagustin@gmail.com>
Cc: Rose Mesa <rose.sensorsa@gmail.com>

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Thu, Apr 6, 2023 at 2:07 PM

APR 12 2023

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MAYORS' COUNCIL
OF GUAM

Thank you for your response.

[Quoted text hidden]

Speaker Therese M. Terlaje <speaker@guamlegislature.org>
To: Jaeline Chargualaf <jchargualaf90@gmail.com>

Thu, Apr 6, 2023 at 3:22 PM

Håfa Adai Ms. Jaeline,

This is to confirm receipt of your email and attached Inalåhan Mayor's Office FY2023 2nd Quarter Appropriated Funds (AF) Report pursuant to Public Law 36-107.

Si Yu'os Ma'åse',

Marie Cruz

Community Relations Liaison



Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice, and Culture
I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
☎ (671) 472-3586
✉ senatorterlajeguam@gmail.com
🌐 www.senatorterlaje.com

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