clerks@guamlegislature.org

From: committeeonrules@guamlegislature.org
Sent: Monday, November 4, 2024 9:57 AM
To: clerks@guamlegislature.org
Cc: 'Speaker Therese M. Terlaje'
Subject: Messages & Communications Doc. No. 37GL-24-2931 through 2944.
Attachments: 103124 COMM Doc. No. 37GL-24-2931.pdf; 103124 COMM Doc. No. 37GL-24-2932.pdf; 103124 COMM Doc. No. 37GL-24-2933.pdf; 103124 COMM Doc. No. 37GL-24-2934.pdf; 103124 COMM Doc. No. 37GL-24-2935.pdf; 103124 COMM Doc. No. 37GL-24-2936.pdf; 103124 COMM Doc. No. 37GL-24-2937.pdf; 103124 COMM Doc. No. 37GL-24-2938.pdf; 103124 COMM Doc. No. 37GL-24-2939.pdf; 103124 COMM Doc. No. 37GL-24-2940.pdf; 103124 COMM Doc. No. 37GL-24-2941.pdf

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 37GL-24-2931 through 2944** for processing:

37GL-24-2931	Department of Revenue and Taxation	Cannabis Control Board Meeting Packet for January 22, 2024*
37GL-24-2932	Guam Police Department	FY 2024 4th Qtr Official Vehicle Inspection Services (OVIS) Progress Report
37GL-24-2933	Guam Police Department	FY2024 4th Qtr Temporary Employment of Retired Guam Police Officers
37GL-24-2934	Guam International Airport Authority	Small Purchases & Construction - September 2024
37GL-24-2935	Guam International Airport Authority	Sole Source Procurement / Emergency Procurement - September 2024
37GL-24-2936	Guam International Airport Authority	FY2024 4th Qtr Staffing Pattern FY2024 4th Quarter Staffing Pattern*
37GL-24-2937	Guam Police Department	FY2024 Financial Statements of Federal Shared Assets Forfeiture Fund Account (FSAFA) and Local Assets Forfeiture Account (LAFA)*
37GL-24-2938	Guam International Airport Authority	FY2024 4th Quarter Travel Report*
37GL-24-2939	Department of Corrections	FY2024 4th Quarter Overtime Report*
37GL-24-2940	Guam Housing Corporation	FY2024 Unaudited Statements of Revenues and Expenditures for September 2024 and 4th Qtr Staffing Pattern FY2024 Unaudited Statements of Revenues and Expenditures for September 2024 and 4th Quarter Staffing Pattern*
37GL-24-2941	Guam Community College	FY2024 4th Quarter Travel Report*
37GL-24-2942	Department of Administration	Budget/Actual Expenditures Year Ended September 30, 2024*

37GL-24-2943	Guam Community College	FY 2024 Reports - 3rd Quarter Enrollment - 4th Qtr Apprenticeship Training Program - 4th Qtr Associate of Science in Practical Nursing - 4th Qtr Staffing Pattern - 4th Qtr Revenues and Expenditures (Un-Audited) FY 2024 Reports: 3rd Quarter Enrollment, 4th Quarter Apprenticeship Training Program, 4th Quarter Associate of Science in Practical Nursing, 4th Quarter Staffing Pattern and 4th Quarter Revenues and Expenditures (Un-Audited)*
37GL-24-2944	Bureau of Budget and Management Research	FY2024 Appropriation Reserve Report as of September 30, 2024*

Please retrieve Doc No. 37GL-24-2942 through 2944 from link below:
Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.

si Yu'os ma'åse',
Kamarin J.A. Nelson
Committee on Rules Director
COMMITTEE ON RULES
Senator Chris Barnett, Chairperson
I Mina'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature
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37th Committee On Rules <committeeonrules@guamlegislature.org>

Messages and Communications for 37GL-24-2937

2 messages

Speaker Therese M. Terlaje <speaker@guamlegislature.org> Thu, Oct 31, 2024 at 9:08 AM
To: 37th Committee On Rules <committeeonrules@guamlegislature.org>, Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>

Håfa adai,

Please see attached M&C Doc. No. 37GL-24-2937

37GL-24-2937	Guam Police Department	FY2024 Financial Statements of Federal Shared Assets Forfeiture Fund Account (FSAFA) and Local Assets Forfeiture Account (LAFA)

Si Yu'os ma'åse',
Patsy Cruz
Office Manager

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

---------- Forwarded message ---------
From: **GPD Chief** <chief@gpd.guam.gov>
Date: Tue, Oct 29, 2024 at 1:40 PM
Subject: Federal & Local Assets Forfeiture Funds Account Statements as of FY24 ending Sept. 30. 2024
To: Speaker Therese M. Terlaje <senatorterlajeguam@gmail.com>, Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Cc: Joseph Carbullido <joseph.carbullido@gpd.guam.gov>, Manuel Chong <manny.chong@gpd.guam.gov>, Cristobal Castro <cristobal.castro@gpd.guam.gov>, Felixberto M. Camacho Jr. <felix.camacho@gpd.guam.gov>, Nellie Asanuma <nellie.asanuma@gpd.guam.gov>, annmarie.cruz@gpd.guam.gov <annmarie.cruz@gpd.guam.gov>, Raena Jo San Nicolas <raena.sannicolas@gpd.guam.gov>

The Honorable Therese M. Terlaje
Speaker, 37th Guam Legislature

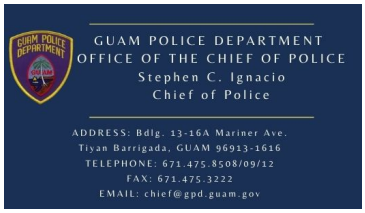
Dear Madam Speaker:

Attached please find the above subject reports in compliance with Section 79105, 10 GCA, Chapter 79, Public Law No. 26-120.

Respectfully submitted,

For the Office of the Chief of Police
Guam Police Department

By: SUSAN C. REYES
Administrative Secretary II



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2 attachments

Assets Forfeiture Funds (Federal and Local) Financial Statements.FY24 ending 93024 (Speaker).pdf
168K

37GL-24-2937.pdf
303K

committeeonrules@guamlegislature.org <committeeonrules@guamlegislature.org> Thu, Oct 31, 2024 at 11:04 AM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai!

Received and thank you.

si Yu'os ma'åse',

Kamarin J.A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Senator Chris Barnett, Chairperson

I Mina'trentai Siette Na Liheslaturan Guåhan

37th Guam Legislature

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From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Sent: Thursday, October 31, 2024 9:09 AM
To: 37th Committee On Rules <committeeonrules@guamlegislature.org>; Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>
Subject: Messages and Communications for 37GL-24-2937

Håfa adai,

Please see attached M&C Doc. No. 37GL-24-2937

37GL-24-2937	Guam Police Department	FY2024 Financial Statements of Federal Shared Assets Forfeiture Fund Account (FSAFA) and Local Assets Forfeiture Account (LAFA)

Si Yu'os ma'åse',

Patsy Cruz

Office Manager

---------- Forwarded message ---------
From: **GPD Chief** <chief@gpd.guam.gov>
Date: Tue, Oct 29, 2024 at 1:40 PM
Subject: Federal & Local Assets Forfeiture Funds Account Statements as of FY24 ending Sept. 30. 2024
To: Speaker Therese M. Terlaje <senatorterlajeguam@gmail.com>, Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Cc: Joseph Carbullido <joseph.carbullido@gpd.guam.gov>, Manuel Chong <manny.chong@gpd.guam.gov>, Cristobal Castro <cristobal.castro@gpd.guam.gov>, Felixberto M. Camacho Jr. <felix.camacho@gpd.guam.gov>, Nellie Asanuma <nellie.asanuma@gpd.guam.gov>, annmarie.cruz@gpd.guam.gov <annmarie.cruz@gpd.guam.gov>, Raena Jo San Nicolas <raena.sannicolas@gpd.guam.gov>

The Honorable Therese M. Terlaje

Speaker, 37th Guam Legislature

Dear Madam Speaker:

Attached please find the above subject reports in compliance with Section 79105, 10 GCA, Chapter 79, Public Law No. 26-120.

Respectfully submitted,

For the Office of the Chief of Police

Guam Police Department

By: SUSAN C. REYES

Administrative Secretary II

[Quoted text hidden]

image001.png
97K

Guam Legislature

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Federal & Local Assets Forfeiture Funds Account Statements as of FY24 ending Sept. 30. 2024

GPD Chief <chief@gpd.guam.gov> Tue, Oct 29, 2024 at 1:40 PM
To: "Speaker Therese M. Terlaje" <senatorterlajeguam@gmail.com>, "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>
Cc: Joseph Carbullido <joseph.carbullido@gpd.guam.gov>, Manuel Chong <manny.chong@gpd.guam.gov>, Cristobal Castro <cristobal.castro@gpd.guam.gov>, "Felixberto M. Camacho Jr." <felix.camacho@gpd.guam.gov>, Nellie Asanuma <nellie.asanuma@gpd.guam.gov>, "annmarie.cruz@gpd.guam.gov" <annmarie.cruz@gpd.guam.gov>, Raena Jo San Nicolas <raena.sannicolas@gpd.guam.gov>

The Honorable Therese M. Terlaje
Speaker, 37th Guam Legislature

Dear Madam Speaker:

Attached please find the above subject reports in compliance with Section 79105, 10 GCA, Chapter 79, Public Law No. 26-120.

Respectfully submitted,

For the Office of the Chief of Police
Guam Police Department

By: SUSAN C. REYES
Administrative Secretary II

GUAM POLICE DEPARTMENT
OFFICE OF THE CHIEF OF POLICE
Stephen C. Ignacio
Chief of Police
ADDRESS: Bdlg. 13-16A Mariner Ave.
Tiyan Barrigada, GUAM 96913-1616
TELEPHONE: 671.475.8508/09/12
FAX: 671.475.3222
EMAIL: chief@gpd.guam.gov

Doc Type: 37GL-24-2937
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
Oct 29, 2024
Time: 1:40 PM
Received:

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Assets Forfeiture Funds (Federal and Local) Financial Statements.FY24 ending 93024 (Speaker).pdf
168K

GUAM POLICE DEPARTMENT
DIPÅTTAMENTON POLISIAN GUAHAN
Government of Guam

LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

Bldg. 13-16A Mariner Avenue, Tiyan
Barrigada, Guam 96913-1616
P.O. Box 23909 Guam Main Facility 96921-3909
Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512
Fax: (671) 475-3222

STEPHEN C. IGNACIO
Chief of Police

COL. JOSEPH S. CARBULLIDO
Police Commander

October 28, 2024

The Honorable Therese M. Terlaje
Speaker
37th Guam Legislature
Guam Congress Building
163 West Chalan Santo Papa
Hagatña, Guam 96910
Email: senatorterlajeguam@gmail.com

Subject: 1. GPD Federal Shared Assets Forfeiture Fund Account (FSAFA) Financial Statement as of Fiscal Year Ending September 30, 2024; and

2. GPD Local Assets Forfeiture Account (LAFA) Financial Statement as of Fiscal Year Ending September 30, 2024

Dear Speaker Terlaje:

Buenas Yan Hafa Adai! In compliance with the reporting requirements pursuant to § 79105, 10 GCA, Chapter 79, Public Law 26-120, relative to "Creating the Special Assets Forfeiture Funds, and for Other Related Purposes," transmitted herewith are the Guam Police Department Federal Shared Assets Forfeiture Account (FSAFA) and the Local Assets Forfeiture Account (LAFA) Financial Statements as of Fiscal Ending September 30, 2024.

For questions or concerns, GPD's point-of-contact regarding these reports, is Ms. AnnMarie Cruz, Program Coordinator IV, Federal Programs Section. She may be reached via email at annmarie.cruz@gpd.guam.gov; via work phone at (671) 475-8447. *Si Yu'os ma'ase!*

Respectfully submitted,

STEPHEN C. IGNACIO
Chief of Police

Attachments
SCI:scr

37GL-24-2937
Messages and Communications
RECEIVED
Committee on Rules
October 31, 2024
9:08 a.m.
Kamarin Nelson

GUAM POLICE DEPARTMENT
Federal Asset Forfeiture Funds
Financial Statement

FY2024 – October 1, 2023 – September 30, 2024

I Account's beginning balance on *October 1, 2023*: **$688,686.38***
(*Based on GFMIS printout)

II. Estimated total value of property forfeited under any law enforced or administered by the Guam Police Department with respect to funds which were not deposited into Fund: **None**

III. Sources of receipts (seized cash, conveyances and others): **None**

IV. The net amount realized from the year's operations, amount of seized cash being held as evidence, and the amount of money legally allowed to be carried over the following year: **None**

V. Year-end of each account balance (as of *September 30, 2024)*: **$639,250.43**

Object Class	220 Travel	230 Contractual	240 Supplies	250 Equipment	290 Misc.	450 Capital Outlay
Balance	$391,825.42	$207,470.02	$17,083.55	$10,727.12	$12,144.32	$0.00

VI. Other pertinent information: **None**

Prepared by:

Ms. Nellie Asanuma
Administrative Services Officer (ASO)
Date: 10/18/2024

Submitted by:

STEPHEN C. IGNACIO
Chief of Police
Date: 10/21/24

Source: FIRM/400 (DOA Power7)/GFMIS as if 9.30.2024

Run Date . : 10/18/24 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 13:29:18 Program: PRTAPPN

User ID. . . . : GPDVIEW
To date. . . . : 10/2024
Account. . . . : [redacted]
Dept/Division :

Exclude Object Codes:

Account Number / Account Name	YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
[redacted] FED SHARED ASSETS FORFEIT ACCT	431,332.25	431,332.25		431,332.25	
[redacted] FED SHARED ASSETS FORFEIT ACCT	207,470.02	167,470.02		167,470.02	40,000.00
[redacted] FED SHARED ASSETS FORFEIT ACCT	17,083.55	17,083.55	15,178.93	1,904.62	
[redacted] FED SHARED ASSETS FORFEIT ACCT	10,727.12	10,727.12	4,950.00	5,777.12	
[redacted] FED SHARED ASSETS FORFEIT ACCT	14,144.32	14,144.32		14,144.32	
CE201 PROGRAM TOTALS	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**
03 DIVISION TOTALS	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**
12 DEPARTMENT TOTALS:	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**
C02 APTYP+FY TOTALS:	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**
605 FUND TOTALS:	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**
FINAL TOTALS	**Count:** 6				
	680,757.26	**640,757.26**	**20,128.93**	**620,628.33**	**40,000.00**

Run Date . : 10/18/24
Run Time . : 14:53:37
Fiscal Year: 0000 Fiscal month :

PURCHASE ORDERS

Page . : 1
Program: PRTPO

ACCOUNT NUMBER : 5605C021203CE201240

Enc number	Account number	Enc date	Vendor	Sts	Job order	DpDv	Enc amt	Total payments	O/S encumbrance
P206A05574	[redacted]	9/19/2020	M0096987	O	120302201240	6A05	9,300.00	9,300.00	.00
P206A05857		9/30/2020	M0098148	O	120302201240	6A05	1,160.00	1,160.00	.00
P206A05858		9/30/2020	J5544401	O	120302201240	6A05	4,720.00	4,720.00	.00
P216A03423		4/30/2021	S0097692	O	120302201240	6A03	1,360.00	1,360.00	.00
P216A03424		4/30/2021	D3366001	O	120302201240	6A03	.00	.00	.00
P226A04642		7/15/2022	M9271501	O	120302201240	6A04	20,788.68	20,788.68	.00
P226A05395		8/17/2022	M0096987	O	120302201240	6A05	7,800.00	7,800.00	.00
P226A05813		9/20/2022	M0098148	O	120302201240	6A05	4,420.00	.00	4,420.00
Q191203001		10/30/2018	20650000	O	120302201240	1203	.00	.00	.00
Q201203002		8/14/2020	20650000	O	120302201240	1203	.00	.00	.00
Q201203003		8/14/2020	20650000	O	120302201240	1203	.00	.00	.00
Q211203004		4/19/2021	20650000	O	120302201240	1203	.00	.00	.00
Q221203002		7/14/2022	20650000	O	120302201240	1203	.00	.00	.00
Q221203003		7/20/2022	20650000	O	120302201240	1203	.00	.00	.00
Q221203005		7/29/2022	20650000	O	120302201240	1203	.00	.00	.00
Q231203001		11/28/2022	20650000	O	120302201240	1203	.00	.00	.00
Q241203003		1/26/2024	20650000	O	120302201240	1203	1,399.60	.00	1,399.60
Q241203004		1/26/2024	20650000	O	120302201240	1203	3,353.49	.00	3,353.49
Q241203005		1/26/2024	20650000	O	120302201240	1203	4,543.00	.00	4,543.00
Q241203006		1/26/2024	20650000	O	120302201240	1203	1,462.84	.00	1,462.84
					FINAL TOTALS		60,307.61	45,128.68	15,178.93

GUAM POLICE DEPARTMENT
Local Asset Forfeiture Funds
Financial Statement

FY2024 – October 1, 2023 to September 30, 2024

I Account's beginning balance on *October 1, 2023*: **$0**

II. Estimated total value of property forfeited under any law enforced or administered by the Guam Police Department with respect to funds which were not deposited into Fund: **None**

III. Sources of receipts (seized cash, conveyances and others): **None**

IV. The net amount realized from the year's operations, amount of seized cash being held as evidence, and the amount of money legally allowed to be carried over the following year: **None**

V. Year-end of each account balance (as of *September 30, 2024)*: **$0**

Object Class	220 Travel	230 Contractual	240 Supplies	250 Equipment	450 Capital Outlay
Balance	0	0	0	0	0

VI. Other pertinent information: **None**

Prepared by:

Ms. Nellie Asanuma
Administrative Services Officer (ASO)
Date: 10/18/2024

Submitted by:

STEPHEN C. IGNACIO
Chief of Police
Date: 10/21/24

Source: FIRM/400 (DOA Power7)/GFMIS as if 9.30.2024

Run Date . : 10/18/24 STATEMENT OF APPROPRIATIONS, ALLOTMENT, OUTSTANDING ENCUMBRANCE AND EXPENDITURES Page . : 1
Run Time . : 13:29:50 Program: PRTAPPN

User ID. . . . : GPDVIEW
To date. . . . : 10/2024
Account. . . . : [redacted]
Dept/Division : Exclude Object Codes:

Account Number / Tot Appropriation	Account Name / YTD Allotment	YTD Expenditures	O/S Encumbrance	Available Funds	Unalloted Balance
[redacted]	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				
	LOCAL ASSETS FORITURE (LAFA)				

CE202 PROGRAM TOTALS Count: 9

---

03 DIVISION TOTALS Count: 9

---

12 DEPARTMENT TOTALS: Count: 9

C12 APTYP+FY TOTALS: Count: 9

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605 FUND TOTALS: Count: 9

FINAL TOTALS Count: 9