

Messages & Communications Doc. No. 38GL-26-2201 through 2211.

From 38th Committee On Rules <committeeronrules@guamlegislature.gov>
 Date Mon 4/20/2026 9:47 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

11 attachments (25 MB)

42026COMM Doc. No. 38GL-26-2201.pdf; 42026COMM Doc. No. 38GL-26-2202.pdf; 42026COMM Doc. No. 38GL-26-2203.pdf; 42026COMM Doc. No. 38GL-26-2204.pdf; 42026COMM Doc. No. 38GL-26-2205.pdf; 42026COMM Doc. No. 38GL-26-2206.pdf; 42026COMM Doc. No. 38GL-26-2207.pdf; 42026COMM Doc. No. 38GL-26-2208.pdf; 42026COMM Doc. No. 38GL-26-2209.pdf; 42026COMM Doc. No. 38GL-26-2210.pdf; 42026COMM Doc. No. 38GL-26-2211.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2201 through 2211 for processing:

✓	38GL-26-2201	University of Guam	Drawdown Schedule Report FY2026 2nd Quarter*
✓	38GL-26-2202	Office of the Mayor - Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2203	Office of the Mayor - Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2204	Office of the Mayor - Municipality of Hågat	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2205	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for April 10, 2026*
✓	38GL-26-2206	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2207	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 District Quarterly Report (VOMBPS-GF-GEFF)- 2nd Quarter Report*
✓	38GL-26-2208	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Appropriated Funds (VOMPS-GF and GEFF) Carry Over District Reports- 2nd Quarter*
✓	38GL-26-2209	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 MCOG Operations (GF) and Supplemental Budget Reports-2nd Quarter*
✓	38GL-26-2210	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Limited Gaming Fund Report (11th Allotment FY2025 Carryover)- 2nd Quarter
✓	38GL-26-2211	Office of Public Accountability - Guam	Acting Administrator Designation of Vincent Duenas, for the Office of Public Accountability from April 11, 2026 to April 18, 2026*

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2206*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Sat, Apr 11, 2026 at 1:08 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2206

38GL-26-2206	Office of the Mayor- Municipality of Chalan Pago- Ordot	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
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*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **R.Julie Posadas** <rjulie.posadas@mcog.guam.gov>

Date: Fri, Apr 10, 2026 at 3:29 PM

Subject: FY2026 2nd QUARTER NAF REPORT

To:

Hafa Adai,

The following documents are being forwarded to you for your records as required by Public Law (P.L.) 30-68. Please confirm receipt of the FY 2026 2nd quarter NAF report from the Chalan Pago-Ordot Mayor's office. You may contact our office for any questions or concerns.

Sincerely,

--

R. Julie Posadas


Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303

Fax: 671-477-7131

email: ocp.admassistant@gmail.comemail: r.julie.posadas@mcog.guam.gov

2 attachments **CPO NAF 2ND QTR REPORT FY2026.pdf**
173K **38GL-26-2206.pdf**
460K

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

FY2026 2nd QUARTER NAF REPORT

1 message

R.Julie Posadas <r.julie.posadas@mcog.guam.gov>
Bcc: speakerblas@guamlegislature.gov

Fri, Apr 10, 2026 at 3:29 PM

Hafa Adai,

The following documents are being forwarded to you for your records as required by Public Law (P.L.) 30-68. Please confirm receipt of the FY 2026 2nd quarter NAF report from the Chalan Pago-Ordot Mayor's office. You may contact our office for any questions or concerns.

Sincerely,

--

R. Julie Posadas

Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303

Fax: 671-477-7131

email: ocp.admassistant@gmail.comemail: r.julie.posadas@mcog.guam.gov

Doc Type: 38GL-26-2206
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 10, 2026
Time: 3:29 PM
Received:

 CPO NAF 2ND QTR REPORT FY2026.pdf
173K



Office of the Municipality of Chalan Pago-Ordot

Wayne S.N. Santos, Mayor

P.O. Box 786 Hagatna, Gu 96932

Tel: 671-472-8302/671-477-1333 | Fax: 671-477-7131



Village Flower: Chichirika

April 3, 2026

Memorandum

FILE COPY

To: Department of Revenue and Taxation Director, Marie Lizama
Speaker of I Mina' Trentai Ocho Na Liheslaturan Guahan,
Speaker Frank F. Blas, Jr. speakerblas@guamlegislature.gov
Governor of Guam, Honorable Lourdes A. Leon Guerrero
governor@guam.gov
Office of Public Accountability, Director Benjamin Cruz
admin@guamopa.com

From: Mayor and MPC Chairman, Municipality of Chalan Pago-Ordot

Subject: Fiscal Year 2026 – 2nd Quarter Report
RE: Non-Appropriated Funds

Buenas Yan Hafa Adai!

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is Fiscal Year 2026 – 2nd Quarter Report for Non-Appropriated Funds (NAF) for the Chalan Pago-Ordot Mayor's Office and Municipal Planning Council.

Should have any questions regarding this report, please do not hesitate to call me.

Wayne S.N. Santos, Mayor

Chairman

CPO Municipal Planning Council

Attachment

cc: MCOG Exective Director, JoyJean Arceo
Department of Administration, Director Edward M. Bim
edward.bim@doa.guam.gov
CPO Municipal Planning Council
File copy

RECEIVED

APR 10 2026

1:52 PM
AJF

DEPT OF REVENUE & TAXATION
ADMIN - 04



38GL-26-2206
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 11, 2026

1:08 p.m.

Marie Crisostomo

DISTRICT: CHALAN PAGO-ORDOT
 FISCAL YEAR: 2026
 NON-APPROPRIATED FUNDS (NAF); PUBLIC LAW 30-68
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

FILE COPY

REVENUE	
Donations	\$ 10.00
Facility Use	
Facility Use (Multipurpose Center Lanai)	\$ 600.00
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities (MCOG Luncheon Funds)	
Liberation Activities (81st Queen Candidate Sponsorship)	
Program Registrations (Summer Camps, Sports Clinics, etc.)	
Civil Weddings (October & December 2025, January 2026)	\$ 200.00
Interest from Savings Acct. / TCD Investment	\$ -
Other - Host Community Benefit funds	\$ 47,799.29
Other - OLDCC Grant Award	
Other (AMIM Tinian Student Exchange Program)	\$ 1,250.00
TOTAL REVENUE	\$ 49,859.29

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 3,930.67
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 5,186.40
250	EQUIPMENT (Advertising Video Player)	\$ 1,124.50
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Fees (Harland Clarke Check Order)	\$ 35.70
	Other Fees (Lotte Hotel Guam-Balance for Holiday Party)	\$ 3,316.50
	Community Programs (Zumba Classes)	\$ 385.00
	Community Events (Christmas Gifts for Cnady Cane Lane Event)	
	Community Event (Food for Volunteers)	
	Donation (Public Admin. Capstone Class)	\$ 800.00
	Fiesta Expenses	
	Humanitarian Assistance	
	Liberation Activities (82nd Liberation Queen Sponsorship)	\$ 2,000.00
	Liberation Activities (Feeding volunteers)	
	Liberation Activities (Materials for Float)	
	Other (Youth Sponsorships)	\$ 2,950.00
	Other (Reimbursement to Mayor Kevin Susuico-AMIM Student Exchange)	\$ 1,250.00
	Other (Reimbursement for Small Purchases)	\$ 1,479.04
	Other (Food expenses for MPC meeting)	\$ 179.00
	Other (Guam Chamber of Commerce-Membership)	\$ 250.00
	Other (Transfer to Savings Account)	\$ 70,000.00
	TOTAL OPERATIONS	\$ 92,886.81

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

RECEIVED

APR 10 2026 ASF
1:02 PM

DEPT OF REVENUE & TAXATION
ADMIN - 04