

Messages & Communications Doc. No. 38GL-26-2219 through 2229.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 4/23/2026 11:12 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (24 MB)

42326COMM Doc. No. 38GL-26-2220.pdf; 42326COMM Doc. No. 38GL-26-2221.pdf; 42326COMM Doc. No. 38GL-26-2223.pdf; 42326COMM Doc. No. 38GL-26-2222.pdf; 42326COMM Doc. No. 38GL-26-2224.pdf; 42326COMM Doc. No. 38GL-26-2225.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2219 through 2229 for processing:

✓	38GL-26-2219	Department of Agriculture	Prior Year Obligations to pay Guam Home Center in the total amount of \$131.97; to pay The Guam Daily Post LLC in the total amount of \$224.00*
✓	38GL-26-2220	Guam Community College	Board of Trustees Meeting Packet for March 19, 2026*
✓	38GL-26-2221	Office of the Mayor - Municipality of Inaláhan	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2222	Office of the Mayor - Municipality of Inaláhan	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2223	Guam Environmental Protection Agency	FY2026 2nd Quarter Board of Directors Quarterly Attendance Record for Regular Meetings.
✓	38GL-26-2224	Bureau of Budget and Management Research	Status of the Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending March 31, 2026*
✓	38GL-26-2225	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending December 31, 2025*
✓	38GL-26-2226	Office of the Mayor - Municipality of Malesso'	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2227	I Kumisión i Fino' CHamoru yan i Fina'ná'guen i Historia yan i Lina'la'i Taotao Tãno'	Prior Year Obligations to pay Kumisión Board Members in the total amount of \$300.00*
✓	38GL-26-2228	Office of the Governor of Guam	FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2229	Guam Memorial Hospital Authority	FY2026 2nd Quarter Travel Report*

Please retrieve Doc. No. 38GL-26-2219, 2226 through 2229 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'ãse',

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-26-2221*

2 messages

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

Wed, Apr 22, 2026 at 11:14 AM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2221

38GL-26-2221	Office of the Mayor- Municipality of Inalåhan	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: **Jaeline Chargualaf** <inalahan.aa@gmail.com>

Date: Sun, Apr 19, 2026 at 8:23 AM

Subject: Inalåhan Mayor's Office FY'26 2nd QTR Quarter Report, Public Law 30-68: Non-Appropriated Funds (NAF)

To: Frank F. Blas, Jr. <speakerblas@guamlegislature.gov>, Lourdes A. Leon Guerrero <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Cc: Anthony P. Chargualaf, Jr. <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

Per Public Law 30-68, I've attached the Inalåhan Mayor's Office Non-Appropriated Funds (NAF) report for FY2026 for the 2nd quarter.

--

Best Regards,



Jaeline M. Chargualaf

Administrative Assistant

Inalåhan Mayor's Office

(671) 475-2509/11

2 attachments

2nd qtr NAF.pdf
2816K

38GL-26-2221.pdf
3114K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Apr 22, 2026 at 12:57 PM

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

Inalåhan Mayor's Office FY'26 2nd QTR Quarter Report, Public Law 30-68: Non-Appropriated Funds (NAF)

2 messages

Jaeline Chargualaf <inalahan.aa@gmail.com>

Sun, Apr 19, 2026 at 8:20 AM

To: "Frank F. Blas, Jr." <speakerblas@guamlegislature.gov>, "Lourdes A. Leon Guerrero" <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Cc: "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

Per Public Law 30-68, I've attached the Inalåhan Mayor's Office Non-Appropriated Funds (NAF) report for FY2026 for the 2nd quarter.

--

Best Regards,



Jaeline M. Chargualaf

Administrative Assistant
Inalåhan Mayor's Office
(671) 475-2509/11

Doc Type: 38GL-26-2221
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 19, 2026
Time: 8:20 AM
Received:

2nd qtr NAF.pdf
2816K

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

Wed, Apr 22, 2026 at 8:56 AM

To: Jaeline Chargualaf <inalahan.aa@gmail.com>

Cc: "Lourdes A. Leon Guerrero" <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Håfa Adai,

Confirming receipt of your email.

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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MAYOR ANTHONY P. CHARGUALAF, JR.
PO Box 786 Hagatna, Guam 96932
Tel No: 475-2509/10/11
Email Address: inalahanmayor@gmail.com



MEMORANDUM

April 1, 2026

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

From: Mayor and MPC Chairperson, Municipality of Inalåhan

Subject: Fiscal Year 2026 Second Quarter Report: Non-Appropriated Funds

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 30-68, which granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of Chamorro culture, tradition, heritage, and tourism, I am pleased to submit the Fiscal Year 2026 Second Quarter Report for the Non-Appropriated Fund (NAF) for the Inalåhan Mayor's Office and Municipal Planning Council.

If you have any questions, please don't hesitate to contact me at the numbers listed above.

Best Regards,


Anthony P. Chargualaf, Jr.
Mayor



38GL-26-2221
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 22, 2026

11:14 a.m.
Marie Crisostomo

DISTRICT: INALAHAN
 FISCAL YEAR 2026
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE	
Donation Sponsors	
Donation (In-Kind)	\$ 1,750.00
Gádao Festival	\$ 19,101.00
Flea Markets/Night Markets	\$ 200.00
User Reservations	\$ 350.00
Grants	\$ 36,249.00
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 709.13
TOTAL REVENUE	\$ 58,359.13

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$140.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$5,706.05
250	EQUIPMENT	\$1,965.00
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 18.00
	Community Programs	
	Community Events	
	Reimbursement	
	Festival Expenses	\$11,144.50
	Food Items	\$515.69
	Humanitarian Assistance	
	Grant Expenses	\$27,174.76
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 46,664.00

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

INALAHAN MUNICIPAL PLANNING COUNCIL: NAF ACCOUNT

PREVIOUS BALANCE AS OF DECEMBER 31, 2025 \$ 805.34

DURATION	JANUARY 2026 - MARCH 2026	REVENUE- IN KIND DONATION	
DEPOSIT DATE	COMPANY	DESCRIPTION/PURPOSE	AMOUNT
1/9/2026	GUAHAN WASTE CONTROL	IN-KIND DONATION	\$ 500.00
1/9/2026	JUDY S. FLORES	IN-KIND DONATION	\$ 500.00
1/9/2026	VICENTE & MICHELLE QUINATA	USER RESERVATION	\$ 250.00
1/9/2026	HERTZ RENTAL	IN-KIND DONATION	\$ 250.00
1/9/2026	IMPS	LOOSE CHANGE	\$ 9.13
1/12/2026	BANK OF GUAM	2026 GADAO FESTIVAL DONATION	\$ 500.00
1/16/2026	BENNY & STEPHANIE CHARGUALAF	USER RESERVATION	\$ 100.00
1/28/2026	CAHA	2026 GADAO FESTIVAL SPONSORSHIP	\$ 2,500.00
1/28/2026	GUAM PRESERVATION TRUST SOUTH PACIFIC	GPT GRANT: GEF PAGO REVITALIZATION PROJECT - 50%	\$ 18,124.50
1/28/2026	PETROLEUM CORP	2026 GADAO FESTIVAL DONATION	\$ 500.00
2/9/2026	VALLEY OF THE LATTE	2026 GADAO FESTIVAL DONATION	\$ 500.00
2/9/2026	COAST360	2026 GADAO FESTIVAL DONATION	\$ 300.00
2/9/2026	GTA	2026 GADAO FESTIVAL DONATION	\$ 1,000.00
2/9/2026	GUAM FINANCIAL COMPANY	2026 GADAO FESTIVAL DONATION	\$ 200.00
2/9/2026	E-STUDIO	2026 GADAO FESTIVAL DONATION	\$ 250.00
2/9/2026	GUAM AUTOSPOT	2026 GADAO FESTIVAL DONATION	\$ 1,000.00
2/9/2026	GUAHAN WASTE CONTROL	2026 GADAO FESTIVAL DONATION	\$ 500.00
2/9/2026	JIM REYES	2026 GADAO FESTIVAL DONATION	\$ 100.00
2/9/2026	CLUTCH GUAM	2026 GADAO FESTIVAL DONATION	\$ 451.00
2/18/2026	GVB	2026 GADAO FESTIVAL SPONSORSHIP- 90%	\$ 9,000.00
2/18/2026	THE TAX SHELTER	2026 GADAO FESTIVAL DONATION	\$ 300.00
2/18/2026	GUAM PAX EXPRESS	2026 GADAO FESTIVAL DONATION	\$ 500.00
2/27/2026	DOCOMO PACIFIC	2026 GADAO FESTIVAL DONATION	\$ 500.00
2/27/2026	ADAS MORTUARY	2026 GADAO FESTIVAL DONATION	\$ 200.00
3/9/2026	I HANANAO I MAGAHET	BC FOOD CATERING FOR VETERANS BOOTCAMP	\$ 700.00
3/24/2026	GVB	2026 GADAO FESTIVAL SPONSORSHIP- 10%	\$ 1,000.00
3/24/2026	GUAHAN WASTE CONTROL	IN-KIND DONATION	\$ 500.00

3/24/2026	GUAM PRESERVATION TRUST	GPT GRANT: GEF PAGO REVITALIZATION PROJECT - REMAINING 50%		\$ 18,124.50
TOTAL REVENUE				\$ 58,359.13
DURATION	JANUARY 2026 - MARCH 2026		EXPENDITURES	
CHECK DATE	CHECK NO.	PAYEE	DESCRIPTION/PURPOSE	AMOUNT
1/7/2026	1647	PAPA NIYOC	NOV-DEC. CHARGE: ICE BAGS, BUNGEE CORDS AND TARP	\$ 179.57
1/9/2026	1648	BENSONS	PAINTING SUPPLIES	\$ 325.90
1/12/2026	1649	PAPA NIYOC	ICE BAGS, BUNGEEES, TARPS AND POWER STEERING	\$ 374.76
1/14/2026	1650	PAPA NIYOC	PURCHASE OF BATTERY FOR GENERATOR	\$ 150.00
1/23/2026	1651	MORRICO EQUIPMENT	BATTERY PURCHASE FOR LIGHT TOWER	\$ 199.98
1/29/2026	1652	TREASURER OF GUAM	TEMPORARY ALCOHOL PERMIT FOR GADAO FESTIVAL	\$ 100.00
1/30/2026	1653	MICHELLE QUINATA	VOID CHECK	
2/26/2026	1654	ERC MAINTENANCE	GPT GRANT: BAR & 4 CHAIN	\$ 183.99
2/26/2026	1655	ERC	GPT GRANT: CHAINSAW, CHAIN & OIL	\$ 690.97
2/9/2026	1656	JAMES S. SELEPEO	GADAO FESTIVAL ENTERTAINMENT	\$ 100.00
2/9/2026	1657	Hafa ADAI SIGNS	PRINTING SERVICES FOR WREATH	\$ 140.00
2/10/2026	1658	VICTOR ALEJANDRINO	GPT GRANT: 50% DEPOSIT FOR RESTROOM	\$ 6,500.00
2/12/2026	1659	NICO ELECTRONICS	2- HEART SHAPE TABLE AND BENCH SET	\$ 1,965.00
2/12/2026	1660	NICO ELECTRONICS	165PCS - PERSONALIZED EVA BOGG BAGS / 990PCS - PERSONALIZED BOGG CHARMS	\$ 4,059.05
2/13/2026	1661	VICTOR ALEJANDRINO	GPT GRANT: DEPOSIT FOR RESTROOM	\$ 3,250.00
2/20/2026	1662	RAYMOND LUJAN	GADAO FESTIVAL ENTERTAINMENT	\$ 400.00
2/27/2026	1663	AMBROS INC	CONSIGNMENT FOR GADAO FEST. REF:INV. 1066088-1070588	\$ 517.50
2/20/2026	1664	JOSE S. VILLAGOMEZ, JR II	GADAO FESTIVAL ENTERTAINMENT	\$ 750.00
2/20/2026	1665	DIAMOND IRRUARTE	GADAO FESTIVAL ENTERTAINMENT	\$ 800.00
2/20/2026	1666	DYLAN TAIMANGLO	GADAO FESTIVAL ENTERTAINMENT	\$ 550.00
2/20/2026	1667	JAMES S. SELEPEO	VOID CHECK	
2/20/2026	1668	JOSE S. VILLAGOMEZ, JR II	GADAO FESTIVAL ENTERTAINMENT	\$ 600.00
2/20/2026	1669	MICAH PEREZ	GADAO FESTIVAL ENTERTAINMENT	\$ 550.00
2/20/2026	1670	PACIFIC COOL	GADAO FESTIVAL ENTERTAINMENT	\$ 1,200.00
2/20/2026	1671	MARIO PADILLA	GADAO FESTIVAL - LIGHTS, STAGE AND SOUNDS	\$ 4,000.00
2/20/2026	1672	EDEN BLAISE CRUZ	GADAO FESTIVAL - EMCEE	\$ 577.00
2/20/2026	1673	VICTOR ALEJANDRINO	GPT GRANT: PARTIAL RESTROOM	\$ 2,000.00

2/20/2026	1674	SONNY CONCEPCION	GADAO FESTIVAL: FOOD PURCHASE FOR HOSPITALITY FEEDING	\$ 1,000.00
2/24/2026	1675	SSOONNY'S	VOID CHECK	
2/27/2026	1676	VICTOR ALEJANDRINO	GPT GRANT: PARTIAL RESTROOM	\$ 500.00
3/4/2026	1677	LINS HARDWARE	GPT GRANT: GALVANIZED PIPES	\$ 529.00
3/3/2026	1678	VICTOR ALEJANDRINO	GPT GRANT: PAY OFF BALANCE FOR RESTROOM	\$ 750.00
3/9/2026	1679	JOSEPH C MENO	GPT GRANT: SUPPLY PURCHASE FOR HUT	\$ 192.95
3/9/2026	1680	HAO LIN JU	FORKS AND SPOONS	\$ 188.00
3/9/2026	1841	PAYLESS - SUMAY	FOOD PURCHASE FOR VETERANS BOOTCAMP	\$ 330.69
3/10/2026	1842	SSOONNY'S	2- LARGE TRAY MEATLOAF FOR VETERANS BOOTCAMP	\$ 185.00
3/16/2026	1843	JAVIL MANGLONA	GPT GRANT: FEB. 2026 PAYROLL	\$ 296.00
3/16/2026	1844	CHRISTOPHER MENO	GPT GRANT: FEB. 2026 PAYROLL	\$ 296.00
3/16/2026	1845	JONATHAN BORJA	GPT GRANT: FEB. 2026 PAYROLL	\$ 296.00
3/16/2026	1846	ANTHONY EARL TAITAGUE	GPT GRANT: FEB. 2026 PAYROLL	\$ 296.00
3/16/2026	1847	JUNIOR B. MENO	GPT GRANT: FEB. 2026 PAYROLL	\$ 296.00
3/16/2026	1848	JOSEPH C MENO	GPT GRANT: FEB. 2026 PAYROLL	\$ 1,920.00
3/16/2026	1849	JOSEPH C MENO	GPT GRANT: SUPPLY PURCHASE FOR HUT	\$ 88.25
3/24/2026	1850	JOSEPH C MENO	GPT GRANT: GAS, 2" PHILLIPS, POWER BITS, SCREWS AND THREADED ROD	\$ 129.99
3/25/2026	1851	JOSEPH C MENO	GPT GRANT: 14" BLADE, OIL, TORCH BLADE & JUTE TWINE	\$ 90.11
3/24/2026	1852	LINS HARDWARE	GPT GRANT: PIPE PURCHASE	\$ 529.00
3/27/2026	1853	JOSEPH C MENO	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 1,440.00
3/27/2026	1854	JONATHAN BORJA	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 962.00
3/27/2026	1855	CHRISTOPHER MENO	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 999.00
3/27/2026	1856	ANTHONY EARL TAITAGUE	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 962.00
3/27/2026	1857	JAVIL MANGLONA	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 962.00
3/27/2026	1858	JUNIOR B. MENO	GPT GRANT: MAR 2- 20, 2026 PAYROLL	\$ 1,017.50
3/27/2026	1859	JIMMY MENO	GPT GRANT: MAR 9- 20, 2026 PAYROLL	\$ 666.00
3/27/2026	1860	BONNY R.R. MENO	GPT GRANT: MAR 9- 20, 2026 PAYROLL	\$ 666.00
3/27/2026	1861	JOAQUIN ESPINOSA	GPT GRANT: MAR 9- 20, 2026 PAYROLL	\$ 666.00
3/30/2026	1862	PAPA NIYOC	FEB.-MAR 2026 CHARGES	\$ 228.79
*****NOTHING FOLLOWS*****				
SERVICE CHARGE				
DATE				AMOUNT
1/30/2026				\$ 6.00

2/27/2026				\$	6.00
3/31/2026				\$	6.00
				TOTAL EXPENDITURES	\$ 46,664.00