

Messages & Communications Doc. No. 38GL-26-2239 through 2251.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Tue 4/28/2026 10:17 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (24 MB)

42826COMM Doc. No. 38GL-26-2239.pdf; 42826COMM Doc. No. 38GL-26-2240.pdf; 42826COMM Doc. No. 38GL-26-2241.pdf; 42826COMM Doc. No. 38GL-26-2242.pdf; 42826COMM Doc. No. 38GL-26-2243.pdf; 42826COMM Doc. No. 38GL-26-2244.pdf; 42826COMM Doc. No. 38GL-26-2245.pdf; 42826COMM Doc. No. 38GL-26-2246.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2239 through 2251 for processing:

✓	38GL-26-2239	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of March 31, 2026*
✓	38GL-26-2240	Department of Land Management	Summary Zone Change Application No. SZC 2022-11 Lot 9New-1-1, Tract 233, Municipality of Hagat; For: Joanalie A. Benavente, Leah S. Aquino and Manny S. Aquino; and Application No. 2026-06 Lots 5-1 and 5-2, Block 11, Municipality of Dededo; Applicant: Richard Arceo Quintanilla, Jr II*
✓	38GL-26-2241	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2242	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2243	Guam Environmental Protection Agency	FY2026 2nd Quarter Aboveground Storage Tank Management Fund Expenditures Report; FY2026 2nd Quarter Environmental Trust Fund Expenditures Report; FY2026 2nd Quarter Underground Storage Tank Management Fund Expenditures Report; FY2026 2nd Quarter Recycling Revolving Fund Expenditures Report.
✓	38GL-26-2244	Guam Power Authority	FY2026 Staffing Pattern- 2nd Quarter*
✓	38GL-26-2245	Guam Power Authority	FY2026 1st and 2nd Quarter Biannual Justification Report for Appointments of Unclassified Employees*
✓	38GL-26-2246	Office of the Mayor - Municipality of Malessos'	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2247	Guam Housing and Urban Renewal Authority	Revenue and Expense Report for the month of March 2026*
✓	38GL-26-2248	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending January 31, 2026*
✓	38GL-26-2249	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2250	Office of the Mayor - Municipality of Yigo	FY2025 (Carry-Over) and FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2251	Office of the Mayor - Municipality of Asan-Maina	FY2026 Non-Appropriated Funds Report- 2nd Quarter*

Please retrieve Doc. No. 38GL-26-2247 through 2251 from link below:

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

Kindly reply to this email



Si Yu'os ma'áse',

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-26-2249*

2 messages

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

Mon, Apr 27, 2026 at 2:09 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-26-2249

38GL-26-2249	Office of the Mayor- Municipality of Yigo	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: **Frances Lizama** <frances.lizama@mcog.guam.gov>

Date: Fri, Apr 24, 2026 at 3:08 PM

Subject: FY 2026 Non-Appropriated Funds (NAF) Report - 2nd Quarter

To: Speaker Frank F. Blas Jr. <speakerblas@guamlegislature.gov>, Gov. Lourdes A. Leon Guerrero <governor@guam.gov>, Office of Public Accountability <admin@guamopa.com>

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Report for 2nd Quarter. I apologize for the delay.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--

Best Regards,


Frances S. Lizama

Mayor of Yigo

Tel: (671) 653-9446 / 5248 / 9119



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2 attachments **FY2026 2nd Qtr Report - NAF.pdf**
2307K

Hâfa 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>

FY 2026 Non-Appropriated Funds (NAF) Report - 2nd Quarter

2 messages

Frances Lizama <frances.lizama@mcog.guam.gov>

Fri, Apr 24, 2026 at 3:08 PM

To: "Speaker Frank F. Blas Jr." <speakerblas@guamlegislature.gov>, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Office of Public Accountability <admin@guamopa.com>

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Report for 2nd Quarter. I apologize for the delay.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--
Best Regards,
Frances S. Lizama
Mayor of Yigo
Tel: (671) 653-9446 / 5248 / 9119

Doc Type: 38GL-26-2249
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 24, 2026

Time: 3:08 PM

Received:



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FY2026 2nd Qtr Report - NAF.pdf
2307K

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

Mon, Apr 27, 2026 at 9:25 AM

To: Frances Lizama <frances.lizama@mcog.guam.gov>

Cc: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Office of Public Accountability <admin@guamopa.com>

Hâfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'âse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

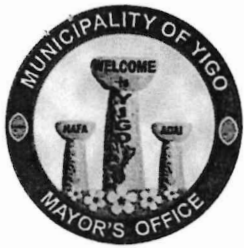
Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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FRANCES S. LIZAMA
Mayor

OFFICE OF THE MAYOR AND VICE MAYOR

MUNICIPALITY OF YIGO
274 W. Gayinero Dr., Yigo, Guam 96929
P.O. Box 786, Hagatna, Guam 96932
(671) 653-YIGO (9446) / 5248 / 9119




PEDRO S. BLAS
Vice Mayor

April 22, 2026

FILE COPY

MEMORANDUM

TO: Dept. of Revenue and Taxation, Director Marie Lizama
Speaker of the Guam Legislature, Speaker Frank F. Blas, Jr.
Office of the Governor
Office of Public Accountability, Director Benjamin Cruz

FROM: Mayor Frances S. Lizama 
Municipality of Yigo

SUBJECT: P.L. 30-68 – Non-Appropriated Funds (NAF) – FY2026 2nd Quarter Report

Buenas yan Hafa Adai!

Pursuant to Public Law 30-68 (FY 2026), transmitted herewith is the Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Account for 2nd Quarter.

Should you have any questions, please do not hesitate to contact my office.

Si Yu'us Ma'ase'.

Cc: Executive Director, MCOG

Attachment

RECEIVED

APR 24 2026 Aris Fajardo
1:36 PM

DEPT OF REVENUE & TAXATION
ADMIN - 04



38GL-26-2249
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 27, 2026

2:09 p.m.
Marie Crisostomo

DISTRICT:

YIGO

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

1ST QTR

2ND QTR

3RD QTR

4TH QTR

REVUNUE	
Civil Wedding	\$ 350.00
Donation - Checks	\$ 1,500.00
Donation - Cash	\$ 700.00
TOTAL REVENUE	\$ 2,550.00

OPERATIONS		
220	Travel	\$ -
230	Contractual Services	\$ 18,123.59
233	Office Space Rental	\$ -
240	Supplies	\$ 4,487.77
250	Equipment (\$250 - \$5,000)	\$ 799.00
270	Workers Compensation	\$ -
271	Drug Testing	\$ -
280	Sub-Recipient / Sub-Grant	\$ -
290	Miscellaneous	\$ 110.00
	TOTAL OPERATIONS EXPENSES	\$ 23,520.36

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

CAPITAL OUTLAY		
450	Capital Outlay	\$ -
	TOTAL CAPITAL OUTLAY	\$ -

DISTRICT: YIGO
 NON-APPROPRIATED FUNDS (NAF) REPORT
 FY 2026 2ND QUARTER

REVENUE						
CHECK DATE	DONATIONS / PAYMENTS RECEIVED FROM	DEPOSIT DATE	CHECK / RECEIPT NO.	DESCRIPTION	AMOUNT	OBJECT CLASSIFICATION
12/16/2025	MCOG REVOLVING FUND	1/13/2026	CK# 2168	CIVIL WEDDING - NOVEMBER 2025	\$ 50.00	CIVIL WEDDING
1/5/2026	GUAM CONSTRUCTION BASKETBALL LEAGUE	1/13/2026	CK# 317	DONATION	\$ 200.00	DONATION
1/30/2026	JRR INVESTMENT GROUP, LLC	2/10/2026	CK# 6175	DONATION	\$ 500.00	DONATION
1/30/2026	MCOG REVOLVING FUND	2/10/2026	CK# 2180	CIVIL WEDDING - DECEMBER 2025	\$ 100.00	CIVILWEDDING
2/4/2026	DANIEL D. SWAVELY CONSULTING SERVICES, INC.	2/10/2026	CK# 939	DONATION	\$ 500.00	DONATION
3/23/2026	MCOG REVOLVING FUND	3/31/2026	CK# 2196	CIVIL WEDDING - JANUARY 2026	\$ 150.00	CIVIL WEDDING
3/23/2026	MCOG REVOLVING FUND	3/31/2026	CK# 2197	CIVIL WEDDING - FEBRUARY 2026	\$ 50.00	CIVIL WEDDING
3/29/2026	GUAM CONSTRUCTION BASKETBALL LEAGUE	3/31/2026	CK# 318 / 38210	DONATION - EASTER EGG HUNT 03/28/2026	\$ 300.00	DONATION
***** NOTHING FOLLOWS *****						
TOTAL CHECKS:					\$ 1,850.00	

CASH DONATION						
CASH REC'D	DONATIONS / PAYMENTS RECEIVED FROM	DEPOSIT DATE	CHECK / RECEIPT NO.	DESCRIPTION	AMOUNT	OBJECT CLASSIFICATION
3/24/2026	MATUA/MIXFITZ SOFTBALL TEAM		R# 38209	DONATION - EASTER EGG HUNT 03/28/2026	\$ 200.00	DONATION
3/25/2026	NORTHERN CONSTRUCTION INC.		R# 38211	DONATION - EASTER EGG HUNT 03/28/2026	\$ 500.00	DONATION
***** NOTHING FOLLOWS *****						
TOTAL CASH DONATION:					\$ 700.00	

TOTAL REVENUE:					\$ 2,550.00	
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DISTRICT: YIGO
NON-APPROPRIATED FUNDS (NAF) REPORT
FY 2026 2ND QUARTER

EXPENDITURES

EXPENDITURES - CHECKS

CHECK DATE	DISBURSEMENTS / PAYMENTS MADE TO	DATE DISBURSED	CHECK / RECEIPT NO.	DESCRIPTION OF TRANSACTION	AMOUNT	OBJECT CLASSIFICATION
1/2/2026	HOME DEPOT	1/2/2026	CK# 1038 / 1710 00022 30688	2025 SOFTBALL LEAGUE CHAMPIONSHIP PRIZES	\$ 1,930.30	CONTRACTUAL
1/9/2026	HOME DEPOT	1/9/2026	CK#139 / 1710 00022 42105	2025 SOFTBALL LEAGUE CHAMPIONSHIP PRIZES	\$ 553.29	CONTRACTUAL
1/10/2026	ZACHARAY SABLAN	1/10/2026	CK# 1040 / ZS-2026-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt # 6 (FINAL) / Dec. 30, 2025 - Jan. 10, 2026	\$ 240.00	CONTRACTUAL
1/10/2026	JESSILYN BALAJADIA	1/10/2026	CK# 1041 / JB-2026-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt # 6 (FINAL) / Dec. 30, 2025 - Jan. 10, 2026	\$ 150.00	CONTRACTUAL
1/10/2026	ROMAN AGUERO	1/10/2026	CK# 1042 / RA-2026-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt # 6 (FINAL) / Dec. 30, 2025 - Jan. 10, 2026	\$ 240.00	CONTRACTUAL
1/10/2026	CHARLES McDONALD	1/10/2026	CK# 1043 / CMD-2026-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt # 6 (FINAL) / Dec. 30, 2025 - Jan. 10, 2026	\$ 180.00	CONTRACTUAL
1/10/2026	ROSEMARIE G. SALAS	1/10/2026	CK# 1044 / RGS-2026-001	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt # 6 (FINAL) / Dec. 30, 2025 - Jan. 10, 2026	\$ 330.00	CONTRACTUAL
3/19/2026	ET CONSTRUCTION INC.	3/19/2026	CK# 101 / ETCI 0023382026	PROPOSED CONCRETE SIDEWALK - SENIOR CITIZENS CTR - Pymt - GEDA QC3 Grant - Series 7 (PO-2618001)	\$ 14,500.00	CONTRACTUAL
3/30/2026	HOME DEPOT	3/30/2026	CK# 102 / 1710 00022 58556	GARDENING SUPPLIES & MATERIALS - GEDA QC3 Grant - Series 7	\$ 4,669.48	SUPPLIES & MATERIALS & EQUIPMENT
TOTAL CHECKS EXPENDITURE:					\$ 22,793.07	

EXPENDITURES - CASH

3/25/2026	ROSS TAMUNING	3/25/2026	Rcpt # 0497-24-4438-6084-7	2026 EASTER EGG HUNT PRIZES	\$ 171.52	SUPPLIES & MATERIALS
3/26/2026	ROSS TAMUNING	3/26/2026	Rcpt # 0497-12-6096-6085-4	2026 EASTER EGG HUNT PRIZES	\$ 108.12	SUPPLIES & MATERIALS
3/26/2026	DON DON DONKI	3/26/2026	Rcpt # 1020000111316	2026 EASTER EGG HUNT PRIZES	\$ 31.01	SUPPLIES & MATERIALS
3/26/2026	ROSS DEDEDO	3/26/2026	Rcpt # 1902-09-5148-6085-7	2026 EASTER EGG HUNT PRIZES	\$ 45.92	SUPPLIES & MATERIALS
3/26/2026	MACY'S	3/26/2026	Rcpt # 468-0066-1594	2026 EASTER EGG HUNT PRIZES	\$ 57.94	SUPPLIES & MATERIALS
3/27/2026	ROSS TAMUNING	3/27/2026	Rcpt # 0497-10-0291-6086-3	2026 EASTER EGG HUNT PRIZES	\$ 40.98	SUPPLIES & MATERIALS
3/27/2026	SUNNY CASH & CARRY	3/27/2026	Rcpt # 01227678	2026 EASTER EGG HUNT - Hotdog bags & Ketchup Packets	\$ 29.90	FOOD & BEVERAGE
3/27/2026	PEGGY'S	3/27/2026	Rcpt # 176181	2026 EASTER EGG HUNT PRIZES	\$ 32.00	SUPPLIES & MATERIALS
3/27/2026	HORNET INTERNATIONAL INC.	3/27/2026	Rcpt # 0513219	2026 EASTER EGG HUNT PRIZES	\$ 99.90	SUPPLIES & MATERIALS
3/28/2026	CASH PRIZE - Golden Egg (ages 8-10)	3/28/2026	---	2026 EASTER EGG HUNT PRIZES - Golden Egg (ages 8-10)	\$ 50.00	MISCELLANEOUS
3/28/2026	CASH PRIZE - Most Eggs (all divisions)	3/28/2026	---	2026 EASTER EGG HUNT PRIZE - \$20 each (3 divisions)	\$ 60.00	MISCELLANEOUS
TOTAL CASH EXPENDITURE:					\$ 727.29	

TOTAL EXPENDITURES: \$ 23,520.36