

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'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-26-2250*

2 messages

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

Mon, Apr 27, 2026 at 2:19 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-26-2250

38GL-26-2250	Office of the Mayor- Municipality of Yigo	FY2025 (Carry-Over) and FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 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 3:11 PM

Subject: FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report - 2nd Quarter

To: Speaker Frank F. Blas Jr. <speakerblas@guamlegislature.gov>Cc: Senator Christopher Duenas <senator.duenas@guamlegislature.gov>

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) 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 - AF.pdf**
2980K **38GL-26-2250.pdf**
1208K

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>

FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report - 2nd Quarter

2 messages

Frances Lizama <frances.lizama@mcog.guam.gov>
 To: "Speaker Frank F. Blas Jr." <speakerblas@guamlegislature.gov>
 Cc: Senator Christopher Duenas <senator.duenas@guamlegislature.gov>

Fri, Apr 24, 2026 at 3:11 PM

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) 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-26-2250
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.
 April 24, 2026
 Time: 3:11 PM
 Received:



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FY2026 2nd Qtr Report - AF.pdf
 2980K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
 To: Frances Lizama <frances.lizama@mcog.guam.gov>
 Cc: Senator Christopher Duenas <senator.duenas@guamlegislature.gov>

Mon, Apr 27, 2026 at 9:26 AM

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 Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



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

MEMORANDUM

TO: Speaker Frank F. Blas, Jr.
38th Guam Legislature

FROM: Mayor Frances S. Lizama
Municipality of Yigo

SUBJECT: FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) – FY 2026 2nd Quarter Report

Buenas yan Hafa Adai!

Pursuant to Public Law 37-125 and P.L. 37-135 (FY2025 Carry-Over) and P.L. 38-60 (FY2026), transmitted herewith is the Yigo Mayor's Office 2nd Quarter Report.

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

Si Yu'us Ma'ase'.

Cc: Senator Christopher Duenas, Chairman
Committee on Finance and Government Operations
Ms. JoyJean R. Arceo, ED, MCOG

Attachments



38GL-26-2250
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 27, 2026

2:19 p.m.
Marie Crisostomo

FY2025 (CARRY-OVER)
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 GUAM EDUCATIONAL FACILITIES FUND (GEFF)
 2nd Quarter Report
 DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 280	MISC. 280	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450			
\$ 38,987.40					\$ 256.00	\$ 256.00	\$ 1,198.00	\$ 1,198.00									\$ 1,454.00	\$ 1,454.00	\$ -
					\$ 1,165.16	\$ 1,165.16	\$ 2,397.00	\$ 2,397.00									\$ 3,562.16	\$ 3,562.16	\$ -
							\$ 3,674.99	\$ 3,674.99											
							\$ 4,469.96	\$ 4,469.96											
\$ 38,987.40	\$ -	\$ -	\$ -	\$ -	\$ 1,421.16	\$ 1,421.16	\$ 11,739.96	\$ 11,739.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,161.11	\$ 13,161.11	\$ -

FY2025 (CARRY-OVER)
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 MCOG OPERATIONS SUPPLEMENT
 2nd Quarter Report
 DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC 290	MISC 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450			
\$ 16,097.76			\$ 305.43	\$ 305.43			\$ 4,191.00	\$ 4,190.00									\$ 4,496.43	\$ 4,495.43	\$ 1.00
			\$ 486.00	\$ 486.00													\$ 486.00	\$ 486.00	\$ -
			\$ 388.08	\$ 388.08													\$ 388.08	\$ 388.08	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 16,097.76	\$ -	\$ -	\$ 1,179.51	\$ 1,179.51	\$ -	\$ -	\$ 4,191.00	\$ 4,190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,370.51	\$ 5,369.51	\$ 1.00

FY2025 (CARRY-OVER)
 DEDEDO BUFFER STRIP REVOLVING FUND
 2nd Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE		
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP BELOW \$5,000 250	EQUIP BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450					
\$ 107,995.00			\$ 24,850.00														\$ 9,999.00	\$ 9,999.00	\$ 34,849.00	\$ 9,999.00	\$ 24,850.00
																			\$ -	\$ -	\$ -
\$ 107,995.00	\$ -	\$ -	\$ 24,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,999.00	\$ 9,999.00	\$ 34,849.00	\$ 9,999.00	\$ 24,850.00

FY 2026
MCOG OPERATIONS
GENERAL FUND (GF)
2nd Quarter Report
DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 260	EQUIP. BELOW \$5,000 260	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 460	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 460			
\$ 23,684.21			\$ 1,666.42		\$ 1,570.00	\$ 1,570.00					\$ 891.00	\$ 243.00			\$ 4,127.42	\$ 1,813.00	\$ 2,314.42
					\$ 398.75	\$ 398.75					\$ 1,045.00	\$ 294.21			\$ 1,443.75	\$ 692.96	\$ 750.79
											\$ 81.00	\$ 81.00			\$ 81.00	\$ 81.00	\$ -
															\$ -	\$ -	\$ -
\$ 23,684.21	\$ -	\$ -	\$ 1,666.42	\$ -	\$ 1,968.75	\$ 1,968.75	\$ -	\$ -	\$ -	\$ -	\$ 2,017.00	\$ 616.21	\$ -	\$ -	\$ 5,652.17	\$ 2,586.96	\$ 3,065.21

FY 2026

VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)

GUAM EDUCATIONAL FACILITIES FUND (GEFF)

2nd Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450			
\$ 62,427.86			\$ 105.00	\$ 105.00	\$ 35,000.00	\$ 4,813.58					\$ 500.00						\$ 35,605.00	\$ 4,918.58	\$ 30,686.42
			\$ 4,600.00								\$ 500.00						\$ 5,100.00	\$ -	\$ 5,100.00
											\$ 500.00	\$ 264.95					\$ 500.00	\$ 264.95	\$ 235.05
											\$ 500.00	\$ 176.88					\$ 500.00	\$ 176.88	\$ 323.12
											\$ 500.00	\$ 93.94					\$ 500.00	\$ 93.94	\$ 406.06
											\$ 500.00						\$ 500.00	\$ -	\$ 500.00
\$ 62,427.86	\$ -	\$ -	\$ 4,705.00	\$ 105.00	\$ 35,000.00	\$ 4,813.58	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 535.77	\$ -	\$ -	\$ -	\$ -	\$ 42,705.00	\$ 5,454.35	\$ 37,250.65

FY 2026
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 MISC. OPERATIONS - GENERAL FUND (GF)
 2nd Quarter Report
 DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC 290	MISC 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450			
\$ 105,263.00					\$ 2,340.00						\$ 500.00	\$ 397.62					\$ 2,840.00	\$ 397.62	\$ 2,442.38
					\$ 474.56	\$ 474.56					\$ 500.00	\$ 445.25					\$ 974.56	\$ 919.81	\$ 54.75
											\$ 500.00						\$ 500.00	\$ -	\$ 500.00
\$ 105,263.00	\$ -	\$ -	\$ -	\$ -	\$ 2,814.56	\$ 474.56	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 842.87	\$ -	\$ -	\$ -	\$ -	\$ 4,314.56	\$ 1,317.43	\$ 2,997.13