

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*

*38<sup>th</sup> Guam Legislature*

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## Messages and Communications 38GL-26-2251\*

3 messages

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

Mon, Apr 27, 2026 at 2:25 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-26-2251

*Si Yu'os Ma'åse'*

*Bernice Rivera*

Administrative Assistant



### Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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

From: **Jerrilyn Topasna** <[jrtopasna.asanmaina@gmail.com](mailto:jrtopasna.asanmaina@gmail.com)>

Date: Fri, Apr 24, 2026 at 3:12 PM

Subject: FY 2026 NAF 2nd Quarter Report

To: Honorable Speaker <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>, Governor's Office <[governor@guam.gov](mailto:governor@guam.gov)>, [admin@guamopa.com](mailto:admin@guamopa.com) <[admin@guamopa.com](mailto:admin@guamopa.com)>

Hafa Adai,

The attached file for FY 2026 (NAF) 2nd Quarter Report for your view. Should you have any questions, please do not hesitate to contact our office at our numbers below. Thank you.

Please acknowledge receipt of this email.

*Respectfully,*

**Jerrilyn R. Topasna**

**Administrative Assistant**


**Assan-Ma'ina Mayor's Office**

[jrtopasna.asanmaina@gmail.com](mailto:jrtopasna.asanmaina@gmail.com)

Tel: 671-472-6581/671-479-2726

#### 2 attachments

 **2nd Quarter NAF REPORT 2026.pdf**  
824K

 **38GL-26-2251.pdf**  
1099K

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

Mon, Apr 27, 2026 at 2:35 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-26-2251

38GL-26-2251	Office of the Mayor- Municipality of Assan-Ma'ina	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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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[Quoted text hidden]

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

Mon, Apr 27, 2026 at 2:47 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*

*38<sup>th</sup> Guam Legislature*

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[Quoted text hidden]



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

## FY 2026 NAF 2nd Quarter Report

2 messages

**Jerrilyn Topasna** <jrtopasna.asanmaina@gmail.com>

Fri, Apr 24, 2026 at 3:14 PM

To: Honorable Speaker <speakerblas@guamlegislature.gov>, Governor's Office <governor@guam.gov>, "admin@guamopa.com" <admin@guamopa.com>

Hafa Adai,

The attached file for FY 2026 (NAF) 2nd Quarter Report for your view. Should you have any questions, please do not hesitate to contact our office at our numbers below. Thank you.

Please acknowledge receipt of this email.

*Respectfully,*

**Jerrilyn R. Topasna**  
 Administrative Assistant  
 Assan-Ma'ina Mayor's Office  
[jrtopasna.asanmaina@gmail.com](mailto:jrtopasna.asanmaina@gmail.com)

Tel: 671-472-6581/671-479-2726

**Doc Type: 38GL-26-2251**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS, JR.**

April 24, 2026

Time: 3:14 PM

Received:

**2nd Quarter NAF REPORT 2026.pdf**  
 824K

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

Mon, Apr 27, 2026 at 9:27 AM

To: Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Cc: Governor's Office <governor@guam.gov>, "admin@guamopa.com" <admin@guamopa.com>

Hafa 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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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4/27/26, 2:19 PM

Guam Legislature Mail - FY 2026 NAF 2nd Quarter Report

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Office of the Mayor  
Municipality of Assan-Ma'ina  
Frankie A. Salas, Mayor



RECEIVED

APR 24 2026

MAYORS COUNCIL  
OF GUAM

April 24, 2026

MEMORANDUM

To: Marie Lizama, Director of Dept. of Revenue and Taxation  
Honorable Speaker Frank F. Blas, Jr., 38<sup>th</sup> Guam Legislature  
Honorable Lourdes A. Leon Guerrero, Governor of Guam  
Benjamin J.F. Cruz, Public Auditor of Guam

CC: JoyJean Arceo, Executive Director, Mayors' Council of Guam

From: Mayor Frankie A. Salas, Municipality of Assan-Ma'ina

Subject: TRANSMITTAL OF FY 2026 2<sup>nd</sup> QUARTER (NAF) REPORT

*Buenas yan Hafa Adai!* Submitted herewith is the Fiscal Year 2026 – 2nd Quarter Report for Non-Appropriated Funds (NAF) pursuant to Public Law (P.L.) 30-68

Should you need additional information regarding this matter, please feel free to contact me at 671-472-6581.

Respectfully,

FRANKIE A. SALAS  
MAYOR

cc:

Attachments

RECEIVED

APR 24 2026 AJT  
2:04 PM

DEPT OF REVENUE & TAXATION  
ADMIN-04



38GL-26-2251  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES  
April 27, 2026

2:25 p.m.

Marie Crisostomo

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from January 01, 2026 through March 31, 2025
  
2. Access to Mayors' Council/Planning Council minutes of meetings to as applicable

**3. NAF REPORT - FY 2026 2nd Quarter**

Date Received	Disbursements/Payments Made FROM	Date Deposited	Check/Cash/ Receipt No.	Description	Amount	Object Classification
1/6/2026	TOHGE CORP	1/9/2026	CASH	JANUARY SPACE FEE	\$ 40.00	MONTHLY MEETING
1/9/2026	IBEW	1/9/2026	CK#11359	SPACE FEE	\$ 1,200.00	QUARTERLY PAYMENT
1/18/2026	MPC	1/20/2026	CASH	FUNDRAISING	\$ 327.00	JANUARY MPC FUNDRAISING
1/30/2026	MCOG	2/18/2026	CK#2179	OFFICIATING FEE	\$ 50.00	JANUARY CIVIL WEDDING
2/15/2026	MPC	2/27/2026	CASH	FUNDRAISING	\$ 351.00	FEBRUARY MPC FUNDRAISING
2/16/2026	TOHGE CORP	2/18/2026	CK#158	FEBRUARY SPACE FEE	\$ 40.00	MONTHLY MEETING
3/15/2026	MPC	3/16/2026	CASH	FUNDRAISING	\$ 360.00	MARCH MPC FUNDRAISING
3/15/2026	TOHGE CORP	3/16/2026	CK#168	MARCH SPACE FEE	\$ 40.00	MONTHLY MEETING
3/23/2026	MCOG	3/31/2026	CK#2198	OFFICIATING FEE	\$ 50.00	FEBRUARY CIVIL WEDDING
3/24/2026	DIAMOND K	3/28/2026	CK#5902	DONATION	\$ 400.00	EASTER ACTIVITIES FOR COMMUNITY

**TOTAL REVENUE                    \$ 2,858.00**

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 APR 24 2026  
 MAYORS COUNCIL  
 OF GUAM

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from January 01, 2026 through March 31, 2026

2. Access to Mayors' Council/Planning Council minutes of meetings to as applicable

**3. NAF REPORT - FY 2026 2nd Quarter**

Date Received	Disbursements/Payments Made TO	Date Disbursed	Check/Receipt No.	Description of Transactions	Amount	Object Classification
1/7/2026	BENSON GUAM ENT.	1/7/2026	633	SUPPLIES/MATERIALS	\$ 308.77	BUSH CUTTER SUPPLIES/JANITORIAL SUPPLIES
1/9/2026	FRANKIE A. SALAS	1/9/2026	637	FOOD	\$ 546.80	REIMBURSEMENT MPC 2025 CHRISTMAS PARTY. RESTAURANT DOES NOT ACCEPT CHECK PAYMENTS
1/9/2026	JESUS A. ANGOCO	1/9/2026	639	FOOD	\$ 100.00	REIMBURSEMENT MPC 2025 CHRISTMAS PARTY. RESTAURANT DOES NOT ACCEPT CHECK PAYMENTS
1/23/2026	ERC TRADING	1/23/2026	634	SUPPLIES/MATERIALS	\$ 266.21	OUTSTANDING INVOICE BALANCE 08/30/2022
1/30/2026	HOME DEPOT	1/29/2026	635	SUPPLIES/MATERIALS	\$ 249.70	FOR COMMUNITY CENTER & BUS SHELTERS
1/30/2026	SIGN WRITE	1/30/2026	670	SUPPLIES/MATERIALS	\$ 96.00	PROMOTIONAL BANNERS
2/2/2026	JAMAICAN GRILL	2/2/2026	671	FOOD	\$ 71.00	VOLUNTEERS APPRECIATION LUNCH
2/17/2026	NAPA AUTO PARTS	2/17/2026	672	SUPPLIES/MATERIALS	\$ 194.97	SEAT COVER PROTECTION FOR NEW TRUCK (MAYOR'S OFFICIAL VEHICLE)
2/19/2026	FUNFORTE	2/19/2026	673	ENTERTAINMENT	\$ 240.00	EASTER ACTIVITY FOR KIDS / FACE PAINTING
3/12/2026	NAPA AUTO PARTS	3/12/2026	675	SUPPLIES/MATERIALS	\$ 26.58	REPLACE WINDSHIELD WIPERS FOR TACOMA TRUCK
3/24/2026	MESA EXPRESS TRAIN RIDE	3/24/2026	676	ENTERTAINMENT	\$ 475.00	EASTER ACTIVITY FOR KIDS / TRAIN RIDE
4/4/2026	HOME DEPOT	4/4/2026	677	SUPPLIES/MATERIALS	\$ 29.29	REPLACE TOILET FILL VALVE

**TOTAL EXPENDITURE      \$ 2,604.32**

**RECEIVED**  
 APR 24 2026  
 MAYORS' COUNCIL  
 OF GUAM

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APR 24 2026

MAYORS COUNCIL OF GUAM

DISTRICT: ASSAN - MA'INA MAYOR'S OFFICE

FISCAL YEAR: FY 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY

( ) 1ST QTR (XX) 2ND QTR ( ) 3RD QTR ( ) 4TH QTR

REVENUE	
Donations	\$ 400.00
Facility Use	\$ 1,320.00
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ 1,038.00
Fundraising Activities	
Liberation Activities	\$ -
Program Registration	\$ -
Grants	\$ -
Civil Weddings	\$ 100.00
OTHER: (Deposit to maintain BOG account)	\$ -
<b>TOTAL REVENUE:</b>	<b>\$ 2,858.00</b>

OPERATIONS		
220	Travel (OFF-ISLAND)	\$ -
230	Contractual Services	
233	Office Space Rental	\$ -
240	Supplies and Materials	\$ 1,171.52
250	Equipment	\$ -
270	Wokers Compensation	\$ -
271	Drug Testing	\$ -
280	Sub-Recipient/Sub-Grant	\$ -
290	MISCELLANEOUS	\$ 715.00
	Community Programs	\$ -
	Donation to NPOs:	\$ -
	Food Items	\$ 717.80
	Fiesta Expenses	\$ -
	Humanitarian Assistance	\$ -
	Sponsorships	\$ -
	Other:	
	<b>TOTAL OPERATIONS</b>	<b>\$ 2,604.32</b>

UTILITIES		
361	Power	\$ -
362	Water	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$ -</b>

CAPITAL OUTLAY		
450	Capital Outlay:	\$ -
	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ -</b>