

Messages & Communications Doc. No. 38GL-26-2253 through 2264.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 4/29/2026 10:04 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (20 MB)

42926COMM Doc. No. 38GL-26-2253.pdf; 42926COMM Doc. No. 38GL-26-2255.pdf; 42926COMM Doc. No. 38GL-26-2256.pdf; 42926COMM Doc. No. 38GL-26-2260.pdf; 42926COMM Doc. No. 38GL-26-2261.pdf; 42926COMM Doc. No. 38GL-26-2262.pdf; 42926COMM Doc. No. 38GL-26-2263.pdf; 42926COMM Doc. No. 38GL-26-2264.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2253 through 2264 for processing:

✓	38GL-26-2253	Office of the Mayor - Municipality of Asan-Maina	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2254	Office of Public Accountability - Guam	Government of Guam FY2024 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor’s Communication with Those Charged with Governance*
✓	38GL-26-2255	Guam Housing Corporation	Board Meeting Packet for April 24, 2026*
✓	38GL-26-2256	Office of the Attorney General	Prior Year Obligations to pay Pacific Drug Testing in the total amount of \$7,301.00; to pay ComPacific in the total amount of \$2,413.60; to pay GETS Business System in the total amount of \$467.50.
✓	38GL-26-2257	University of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2258	Mayors Council of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2259	Office of the Mayor - Municipality of Barrigada	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2260	Office of the Mayor - Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2261	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of March 2026*
✓	38GL-26-2262	Guam Solid Waste Authority	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2263	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 2nd Quarter*
✓	38GL-26-2264	Department of Public Health and Social Services	Prior Year Obligations to pay Paul Mendiola in the total amount of \$100.00*

Please retrieve Doc. No. 38GL-26-2254, 2257 through 2259 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-26-2253*

2 messages

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

Mon, Apr 27, 2026 at 2:33 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-26-2253

38GL-26-2253	Office of the Mayor- Municipality of Assan-Ma'ina	FY2026 Appropriated Funds (VOMBS-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: Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Date: Fri, Apr 24, 2026 at 3:16 PM

Subject: FY 2026 2nd QUARTER VOMBPS GE, GEFF REPORT

To: Honorable Speaker <speakerblas@guamlegislature.gov>, Senator Christopher M. Duenas <senator.duenas@guamlegislature.gov>

Hafa Adai, Honorable Speaker Blas & Senator Duenas,

Please find the attached file for FY 2026 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

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

2 attachments

2nd Quarter Budget Expenditure Report VOMBPS 2026 GF and GEFF.pdf
1353K

38GL-26-2253.pdf
1106K

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

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

FY 2026 2nd QUARTER VOMBPS GE, GEFF REPORT

2 messages

Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Fri, Apr 24, 2026 at 3:17 PM

To: Honorable Speaker <speakerblas@guamlegislature.gov>, "Senator Christopher M. Duenas" <senator.duenas@guamlegislature.gov>

Hafa Adai, Honorable Speaker Blas & Senator Duenas,

Please find the attached file for FY 2026 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.

Doc Type: 38GL-26-2253
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 24, 2026

Time: 3:17 PM

Received:

Respectfully,

Jerrilyn R. Topasna
Administrative Assistant
Assan-Ma'ina Mayor's Office
jrtopasna.asanmaina@gmail.com

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

2nd Quarter Budget Expenditure Report VOMBPS 2026 GF and GEFF.pdf
1353K

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

Mon, Apr 27, 2026 at 9:28 AM

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

Cc: "Senator Christopher M. Duenas" <senator.duenas@guamlegislature.gov>

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 Guâhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

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



RECEIVED

04/24/2026

APR 24 2026

MAYORS COUNCIL
OF GUAM

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature
From: Assan – Ma'ina Mayor's Office
Subject: FY 2026 – 2nd Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3

Buenas yan Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from January 2026 through March 2026 by accounts.

This report entails encumbrances, expenditures and what they are used for on a day to day basis:

Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF):

- Encumbrance for office supplies and contractual services for copier used for daily operations.
- Encumbrance for prepared food items, assorted beverages, assorted snacks for volunteers who assist with daily village clean ups and for hosting of community events.
- Encumbrance and payment of internet services used for daily operations.

Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF):

- Encumbrance for contractual services to include any needed parts and/or supplies for the upkeep and maintenance of A/C units at mayoral facilities.
- Encumbrance and purchase of parts and/or supplies to be used for the upkeep and maintenance of village streets and/or roads and for the upkeep and maintenance of mayoral facilities and maintenance equipment.

Limited gaming funds

- No Report

Should you have any questions, you may contact me at (671) 472-6581.

Thank you,


Mayor Frankie A. Salas

cc: Joy Jean Arceo, Executive Director
Christopher M. Duenas, Senator, Guam Legislature



38GL-26-2253
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 27, 2026

2:33 p.m.
Marie Crisostomo

Note that the Legislature has taken steps to ensure that any protected personal information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

FY 2026

VOMBPS GF

2nd

Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE

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			
\$20,968.90			\$1,464.11	\$ -	\$10,000.00	\$4,274.92		\$ -	\$120.00		\$2,264.11		\$ -	\$7,120.68	\$3,687.41	\$ -	\$ 20,968.90	\$ 7,962.33	\$ 13,006.57
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																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 20,968.90	\$ -	\$ -	\$ 1,464.11	\$ -	\$ 10,000.00	\$ 4,274.92	\$ -	\$ -	\$ 120.00	\$ -	\$ 2,264.11	\$ -	\$ -	\$ 7,120.68	\$ 3,687.41	\$ -	\$ 20,968.90	\$ 7,962.33	\$ 13,006.57

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

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 APR 24 2026
 MAYORS COUNCIL
 OF GUAM

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
 2nd Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE

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			
\$7,069.63			\$1,000.00		\$5,000.00	\$3,880.00	\$1,069.63		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,069.63	\$ 3,880.00	\$ 3,189.63
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																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 7,069.63	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 5,000.00	\$ 3,880.00	\$ 1,069.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,069.63	\$ 3,880.00	\$ 3,189.63

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

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 APR 24 2026
 MAYORS' COUNCIL
 OF GUAM

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FY 2026

MCOG OPS GF

2nd

Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE

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			
\$23,684.21			\$3,000.00		\$7,684.21		\$6,000.00	\$ 1,197.00			\$2,000.00				\$ 5,000.00		\$ 23,684.21	\$ 1,197.00	\$ 22,487.21
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\$ 23,684.21	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 7,684.21	\$ -	\$ 6,000.00	\$ 1,197.00	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 23,684.21	\$ 1,197.00	\$ 22,487.21

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APR 24 2026

MAYORS COUNCIL OF GUAM

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 FY 2026

MCOG MISC OPS GF

2nd

Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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			\$10,000.00		\$15,000.00	\$10,411.26	\$10,000.00	\$ 6,598.00			\$10,000.00	\$2,098.50			\$ 60,263.00		\$ 105,263.00	\$ 19,107.76	\$ 86,155.24
			\$ (5,000.00)		\$ (2,000.00)		\$ 7,000.00				\$ (2,000.00)						\$ -	\$ -	\$ -
							\$ (9,000.00)										\$ (9,000.00)	\$ -	\$ -
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\$ 105,263.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 13,000.00	\$ 10,411.26	\$ 8,000.00	\$ 6,598.00	\$ -	\$ -	\$ 8,000.00	\$ 2,098.50	\$ -	\$ -	\$ 60,263.00	\$ -	\$ 96,263.00	\$ 19,107.76	\$ 86,155.24

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ASSAN-MA'INA MAYOR'S OFFICE

LIMITED GAMING FUNDS

12TH ALLOTMENT

2nd QUARTER REPORT

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE

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			
\$18,082.00			\$9,041.00							\$9,041.00							\$ 18,082.00	\$ -	\$ 18,082.00
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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\$ 18,082.00	\$ -	\$ -	\$ 9,041.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,041.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,082.00	\$ -	\$ 18,082.00

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APR 24 2026

MAYOR'S COUNCIL
OF GUAM



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



April 24, 2026

List of roads maintained for Assan-Ma'ina FY 2026 2nd Quarter

- Agaham Street, Ma'ina
- Asan Landing Memorial Beach Park
- Chalan Manoto, Ma'ina
- Chorrito Beach, Assan
- Halsey Drive, Nimitz Hill
- Joaquin L.G Jesus Street, Asan
- Kalackac Street, Asan
- Maria Candelaria Street, Ma'ina
- Msgr. Jose Leon Guerrero Street, Asan
- Murray Road, Nimitz Hill
- Nino Perdido Drive, Asan
- Nino Perdido Street, Asan
- Ramona Street, Asan
- Route 6, Adelup- Ma'ina
- San Carlos Lane, Asan
- Tuba Street, Ma'ina
- Turner Road, Nimitz Hill
- West San Carlos Lane, Asan
- Harril Street, Nimitz Hill
- Reifsnider Street, Nimitz Hill
- Sultan Drive, Nimitz Hill
- Santa Ana Lane, Assan
- Limtiaco Street, Asan
- Limitiaco Circle, Asan
- Oceanview Drive, Nimitz Hill

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APR 24 2026

MAYORS' COUNCIL
OF GUAM