

Re: Messages & Communications Doc. No. 38GL-26-2323 through 2330.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Wed 5/13/2026 9:15 AM
To 38th Committee On Rules <committeeronrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
Sent: Tuesday, May 12, 2026 4:42 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2323 through 2330.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2323 through 2330** for processing:

✓	38GL-26-2323	Business and Technology Academy Charter School (BTACS) Guåhan	FY2024 Citizen-Centric Report*
✓	38GL-26-2324	Guam Power Authority	Petition for the Creation of Positions- Information Security Analyst I, Information Security Analyst II, Network Systems Technician I, Network Systems Technician II*
✓	38GL-26-2325	Department of Public Health and Social Services	Prior Year Obligations to pay Michael and Rosie Francisco in the total amount of \$476.00*
✓	38GL-26-2326	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of April 2026*
✓	38GL-26-2327	Department of Public Works	FY2026 2nd Quarter Federal Grants-In-Aid Financial Report; Financial Reports and Travel Report; Staffing Pattern and Prior Years Obligation*
✓	38GL-26-2328	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2329	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2330	Department of Youth Affairs	Prior Year Obligations to pay Margaret Agulto-Petty Cash in the total amount of \$215.97*

Please retrieve Doc. No. 38GL-26-2327, 2329 and 2330 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-26-2328*

2 messages

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

Mon, May 11, 2026 at 5:09 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-26-2328

38GL-26-2328	Office of the Mayor- Municipality of Mangilao	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: **Mangilao Mayors** <mangilao96913@gmail.com>

Date: Mon, May 11, 2026 at 1:56 PM

Subject: Re: Mangilao Mayor's Office 2nd. Qtr. P.L.30-68 Non-Appropriated Funds (NAF)

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

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adai,

Please see attached 2nd. quarter report P.L. 30-68 Non- Appropriated Funds (NAF) for Mangilao Mayor's Office. Kindly acknowledge the receipt.


*Si Yu'os Ma'åse',**Clarissa Ann Borja***Administrative Assistant*****Mangilao Mayor's Office*****169 Commissioner Way****Mangilao Gu 96913**

Phone:(671) 734-2163/5731

Fax:(671) 734-4911

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2 attachments **2nd Qtr NAF.pdf**
5392K **38GL-26-2328.pdf**
1088K

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>

Re: Mangilao Mayor's Office 2nd. Qtr. P.L.30-68 Non-Appropriated Funds (NAF)

2 messages

Mangilao Mayors <mangilao96913@gmail.com>

Mon, May 11, 2026 at 1:56 PM

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

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Hafa Adai,

Please see attached 2nd. quarter report P.L. 30-68 Non- Appropriated Funds (NAF) for Mangilao Mayor's Office. Kindly acknowledge the receipt.

Si Yu'os Ma'åse',

Clarissa Ann Borja

Administrative Assistant

Mangilao Mayor's Office

Doc Type: 38GL-26-2328
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

May 11, 2026

Time: 1:56 PM

Received:

169 Commissioner Way

Mangilao Gu 96913

Phone:(671) 734-2163/5731

Fax:(671) 734-4911

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2nd Qtr NAF.pdf
5392K

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

Mon, May 11, 2026 at 4:36 PM

To: Mangilao Mayors <mangilao96913@gmail.com>

Cc: Honorable Lourdes A Leon Guerrero <governor@guam.gov>, admin@guamopa.com, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

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 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]



Office of the Mayor Municipality of Mangilao



P.O. Box 786 Hagatna, Guam 96921—Phone: (671) 734-2163 / 5731—Fax: (671) 734-4130—Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor

Edward JD Tosco, Vice Mayor

Date: May 7, 2026

To: Director, Department of Revenue & Taxation
Governor, Office of the Governor
Speaker, 38th Guam Legislature
Public Auditor, Office of the Public Accountability

RECEIVED

MAY 11 2026 AJE 12:05 PM

DEPT OF REVENUE & TAXATION
ADMIN-04

From: Mayor Allan RG Ungacta, Municipality of Mangilao

Subject: Non-Appropriated Funds (NAF) 2nd. Qtr. Report

Buenas Yan Hafa Adai! Pursuant to Public Law (P.L.) 30-68, is Mangilao Mayor's Office 2nd. Qtr. report for Non-Appropriated Funds (NAF) Account.

Should you have any questions, please contact me at my office at 734-2163/5731.

Si Yu'os Ma'åse

Mayor Allan RG Ungacta

cc: MCOG Executive Director



38GL-26-2328
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 11, 2026

5:09 a.m.

Marie Crisostomo

DISTRICT: MANGILAO
 FISCAL YEAR: FY 2025-2026

NON-APPROPRIATED FUNDS **Mangilao Senior Citizen - 20%**

REVENUE AND EXPENDITURE SUMMARY REPORT

1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants -	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 20% Bingo	\$23,561.59
	TOTAL REVENUE	\$23,561.59
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$4,460.00
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation: Senior Deceased Donation	
5	Fiesta Expenses	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other GRT/Bingo Progressive Payout/Seniors Incentive	\$11,563.88
	TOTAL OPERATIONS	\$11,563.88
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT: MANGILAO

FISCAL YEAR: FY 2025-2026

NON-APPROPRIATED FUNDS (NAF **Mangilao Senior Citizen** - 10%)

REVENUE AND EXPENDITURE SUMMARY REPORT

1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants - InKind	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 10% Bingo	\$4,605.04
	TOTAL REVENUE	\$4,605.04
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 2,600.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 1,687.08
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation to NPOs	
5	Fiesta Expenses Donne'Festival	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other	
	TOTAL OPERATIONS	\$ 3,687.08
		--0--
UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT MANGILAO
 FISCAL YEAR: FY 2025-2026
 NON-APPROPRIATED FUNDS (NAF)
 Mangilao Municipal Planning Council
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE		
Donation (Cash):		
Donation - in kind		
Facility Use Donations		
Fiesta Concessions		
Flea Markets/Night Market: Food Truck Vendors		\$ 3,194.00
Fundraising Activities :		
Grant: GVB Donne' Festival		
Program Registrations (Summer Camps, Sports Clinics, etc.)		
Other - Liberation Candidate		
TOTAL REVENUE		\$3,194.00
OPERATIONS		
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SER'	\$ 4,264.75
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 1,840.89
250	EQUIPMENT:	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects:	
4	Donation-	
5	Fiesta Expenses Donne' Festival	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other-	\$ 4,202.75
TOTAL OPERATIONS		\$ 10,308.39
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
TOTAL UTILITIES		\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -