

Re: Messages & Communications Doc. No. 38GL-26-2563 through 2570.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Mon 7/13/2026 12:32 PM
To 38th Committee On Rules <committeeonrules@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 <committeeonrules@guamlegislature.gov>

Sent: Monday, July 13, 2026 11:27 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2563 through 2570.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2563 through 2570** for processing:

✓	38GL-26-2563	Department of Public Health and Social Services	EMS Commission and EMS for Children Advisory Committee Meeting held on July 9, 2026*
✓	38GL-26-2564	University of Guam	Drawdown Schedule Report FY2026 3rd Quarter*
	38GL-26-2565	Office of the Mayor - Municipality of Barrigada	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2566	Office of the Mayor - Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2567	Guam Solid Waste Authority	FY2026 3rd Quarter Board of Directors Attendance Report*
✓	38GL-26-2568	Office of the Mayor - Municipality of Inalåhan	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2569	Office of the Mayor - Municipality of Inalåhan	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2570	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for July 10, 2026*

Please retrieve Doc. No. 38GL-26-2566 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-26-2566***

2 messages

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

Fri, Jul 10, 2026 at 4:12 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa adai,

Please see attached M&C Doc. No. 38GL-26-2566

38GL-26-2566	Office of the Mayor- Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
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*Si Yu'os Ma'äse'**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: **BMO Admin** <barrigadaoffice@gmail.com>

Date: Fri, Jul 10, 2026 at 11:47 AM

Subject: PL 30-68 Non-Appropriated Funds (NAF) - 3rd Quarterly Report FY 26

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <governor@guam.gov>, <admin@guamopa.com>

Cc: Jessie Bautista <jessie.bautista@mcog.guam.gov>, June Blas <june.blas@mcog.guam.gov>

BMO Admin <barrigadaoffice@gmail.com>

Mon, Apr 27, 2:23 PM

to Speaker, governor, admin, June, Jessie

Hafa Adai ALCON,

On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attachments for the FY 2026 3rd Quarter Non-Appropriated Funds (NAF) Financial Report.

Should you require further clarification please do not hesitate to contact our office at (671) 734-3737.

*Very Respectfully,***Ray J. Leon Guerrero**

Administrative Assistant

Barrigada Mayors' Office

124 Luayao Lane, Barrigada, Guam 96913

Phone: (671) 734-3737

Fax: (671) 734-1988

Email: barrigadaoffice@gmail.com**2 attachments** **NAF 3RD QUARTER Report FY26.pdf**
12007K **38GL-26-2566.pdf**
1204K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Fri, Jul 10, 2026 at 4:52 PM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Hafa Adai,

Received, and thank you.

*Si Yu'os ma'äse',***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>

P.L. 30-68 Non-Appropriated Funds (NAF) - 3rd Quarterly Report FY 26

2 messages

BMO Admin <barrigadaoffice@gmail.com>

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>, governor@guam.gov, admin@guamopa.com

Cc: Jessie Bautista <jessie.bautista@mcog.guam.gov>, June Blas <june.blas@mcog.guam.gov>

BMO Admin <barrigadaoffice@gmail.com>

to Speaker, governor, admin, June, Jessie

Hafa Adai ALCON,

On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attachments for the FY 2026 3rd Quarter

Should you require further clarification please do not hesitate to contact our office at (671) 734-3737.

*Very Respectfully,***Ray J. Leon Guerrero****Administrative Assistant****Barrigada Mayors' Office****124 Luayao Lane, Barrigada, Guam 96913****Phone: (671) 734-3737****Fax: (671) 734-1988****Email: barrigadaoffice@gmail.com****Doc Type: 38GL-26-2566**
OFFICE OF THE SPEAKER**FRANK F. BLAS, JR.****July 10, 2026****Time: 11:47 AM****Received:** **NAF 3RD QUARTER Report FY26.pdf**
12007K**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Fri, Jul 10, 2026 at 12:02 PM

To: BMO Admin <barrigadaoffice@gmail.com>

Cc: governor@guam.gov, admin@guamopa.com, Jessie Bautista <jessie.bautista@mcog.guam.gov>, June Blas <june.blas@mcog.guam.gov>

Hafa Adai,

Confirming receipt of your email.

*Si Yu'os Ma'ase'**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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JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

FILE COPY

July 06, 2026

MEMORANDUM

To: Revenue and Taxation Director, Marie Lizama
Speaker of I Mina'Trentai Ocho Na Liheslaturan, Speaker Frank F. Blas, Jr.
Governor of Guam, Honorable Lourdes A. Leon Guerrero
Office of Public Accountability, Director Benjamin Cruz

From: Mayor June U. Blas, Municipality of Barrigada

Subject: P.L. 30-68 – Non-Appropriated Funds (NAF) FY 2026 – 3rd Quarter Report

Buenas yan Hafa Adai! Transmitted herewith pursuant to Public Law PL. 30-68 is the Barrigada Municipal Planning Council FY 2026 Non-Appropriated Funds (NAF) Account for 3rd Quarter.

Should you require further assistance please do not hesitate to contact our office at 734-3737/3859.


JUNE U. BLAS
MAYOR

Attachments

RECEIVED

JUL 10 2026

Dept. of Rev & Tax
EPTB 02



38GL-26-2566

Messages and Communications

RECEIVED

COMMITTEE ON RULES

July 10, 2026

4:12 p.m.

Marie Crisostomo

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from April 01, 2026 through June 30, 2026
2. Access to Mayors' Council/Planning Council minutes of meetings as applicable.
3. NAF REPORT - FY 2026 3rd Quarter

Date Received	Donations/Payments Received From	Deposit Date	Check/Receipt No.	Description of Transactions	Amount	Object Classification
3/24/2026	GUAM POINT MEORIAL VFW POST 2917	3/24/2026	527	DONATION	\$ 100.00	DONATION
4/10/2026	ADEX AEROSPACE LLC	4/10/2026	1025	DONATION	\$ 5,000.00	DONATION
6/29/2026	FIELD DONATION	6/29/2026	CURRENCY	DONATION	\$ 1,420.00	DONATION
TOTAL REVENUE					\$ 6,520.00	

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from April 01, 2026 through June 30, 2026

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

3. NAF REPORT - FY 2026 3rd Quarter

Date of Check	Disbursements/Payments Made to	Date Disbursed	Check/Receipt No.	Description	Amount	Object Classification
4/1/2026	PIZZA HUT	4/1/2026	2370	FEEDING OF VOLUNTEERS	\$ 103.45	FOOD AND BEVERAGE
4/2/2026	SUNNY WHOLESale	4/2/2026	2371	SUPPLIES AND MATERIALS FOR EASTER EVENT	\$ 68.75	SUPPLIES
4/4/2026	JULIE ANN DONATO	4/4/2026	2372	EASTER EVENT	\$ 360.00	EVENT
4/4/2026	GUAM FAST FOOD	4/4/2026	2373	FEEDING OF VOLUNTEERS FOR EASTER EVENT	\$ 315.00	FOOD AND BEVERAGE
5/28/2026	SUNSHINE BUILDER	5/28/2026	2374	REPLACEMENT OF DOOR LOCKS AT THE BARRIGADA MAYOR'S OFFICE	\$ 200.00	REPAIR
5/5/2026	FOOD CLASSIC	5/5/2026	2375	FEEDING OF VOLUNTEERS	\$ 57.00	FOOD AND BEVERAGE
5/11/2026	FOOD CLASSIC	5/11/2026	2376	FEEDING OF VOLUNTEERS	\$ 48.00	FOOD AND BEVERAGE
5/11/2026	J GOODMAN	5/11/2026	2377	FLAGS FOR KALAGUAK MEMORIAL	\$ 224.85	SUPPLIES
5/13/2026	ERC MAINTENANCE	5/13/2026	2378	PARTS FOR BUSHCUTTERS	\$ 464.36	REPAIR
5/14/2026	JAMAICAN GRILL	5/14/2026	2379	FEEDING OF VOLUNTEERS	\$ 250.00	FOOD AND BEVERAGE
5/15/2026	FOOD CLASSIC	5/15/2026	2380	FEEDING OF VOLUNTEERS	\$ 112.00	FOOD AND BEVERAGE
5/21/2026	DINETAYM RESTAURANT	5/21/2026	2381	FEEDING OF VOLUNTEERS	\$ 516.21	FOOD AND BEVERAGE
6/10/2026	MAYOR'S COUNCIL OF GUAM	6/10/2026	2382	DONATION TO THE 2026 QUEENS COMMITTEE	\$ 350.00	DONATION
6/11/2026	HANNA ENTERPRISES	6/11/2026	2383	SOLAR LIGHTING AT LEARNING CENTER IN TIYAN	\$ 10,000.00	CONTRACTUAL SERVICE
6/22/2026	HOME DEPOT	6/22/2026	2384	SUPPLIES AND MATERIALS FOR LIBERATION/MEMORIAL EVENT	\$ 468.90	SUPPLIES AND MATERIAL
6/19/2026	MARY CRUZ (ISLAND GUDZ)	6/19/2026	2385	BARRIGADA FLAGS FOR MEMORIAL/LIBERATION EVENT	\$ 80.00	SUPPLIES
6/23/2026	CPS ELECTRIC	6/23/2026	2386	ELECTRICAL SUPPLIES AND MATERIALS FOR SPARKLER MACHINE	\$ 446.87	SUPPLIES
6/23/2026	MARIANAS HANDCRAFT	6/23/2026	2387	MATS AND NECKLACE FOR LIBERATION	\$ 216.10	SUPPLIES
6/29/2026	JONATHAN LUJAN	6/29/2026	2388	KALAGUAK MEMORIAL SHIRTS	\$ 576.00	SUPPLIES
6/30/2026	JESSIE BAUTISTA	6/30/2026	2389	RE-IMBURSEMENT FOR STAFF. PURCHASING SUPPLIES AND MATERIALS FOR EASTER EVENT, KALAGUAK MEMORIAL AND LIBERATION	\$ 917.19	
TOTAL DISBURSEMENTS					\$ 15,774.68	

DISTRICT:

BARRIGADA

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [] 2ND QTR [X] 3RD QTR [] 4TH QTR

REVENUE	
Civil Wedding	\$ -
Donation (In-Kind)	\$ 6,520.00
RAFFLE FUNDRAISER	
TOTAL REVENUE	\$ 6,520.00

	OPERATIONS	EXPENDITURE
220	TRAVEL	\$ -
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES	
250	EQUIPMENT (BETWEEN \$250-\$5,000)	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	\$ 15,774.68
	TOTAL OPERATION EXPENSES	\$ 15,774.68

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$ -