

Re: Messages & Communications Doc. No. 38GL-26-2591 through 2600.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Thu 7/16/2026 3:46 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: Thursday, July 16, 2026 10:35 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2591 through 2600.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2591 through 2600** for processing:

✓	38GL-26-2591	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2592	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2593	Guam Power Authority	Notification of Temporary Assignment or Detail – Juliana Baza, AGMO, 12/31/26*
✓	38GL-26-2594	Office of the Mayor - Municipality of Malessos'	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2595	Office of the Mayor - Municipality of Dededo	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2596	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2597	Office of the Mayor - Municipality of Yigo	FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (VOMBS-GF-GEFF) 3rd Quarter Report*
✓	38GL-26-2598	Office of the Mayor - Municipality of Asan-Maina	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2599	Office of the Mayor - Municipality of Asan-Maina	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2600	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for May 2026 and June 2026*

Please retrieve Doc. No. 38GL-26-2591 and 2592 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-26-2591*

2 messages

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

Wed, Jul 15, 2026 at 8:58 AM

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-26-2591

38GL-26-2591	Office of the Mayor- Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 3rd 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: Tue, Jul 14, 2026 at 2:40 PM

Subject: Re: Mangilao Mayor's Office 2026 3rd. 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 3rd. 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***CONFIDENTIALITY NOTICE:**

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2 attachments **3rd Qtr NAF.pdf**
17052K **38GL-26-2591.pdf**
1114K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Wed, Jul 15, 2026 at 3:11 PM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'ãse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guahan

38th Guam Legislature

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

Re: Mangilao Mayor's Office 2026 3rd. Qtr. P.L.30-68 Non-Appropriated Funds (NAF)

2 messages

Mangilao Mayors <mangilao96913@gmail.com>

Tue, Jul 14, 2026 at 2:40 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 3rd. 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**Doc Type: 38GL-26-2591
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

July 14, 2026

Time: 2:40 PM

Received:

Mangilao Mayor's Office**169 Commissioner Way****Mangilao Gu 96913**

Phone: (671) 734-2163/5731

Fax: (671) 734-4911

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3rd Qtr NAF.pdf
17052K**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Tue, Jul 14, 2026 at 4:13 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 Guåhan 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: July 13, 2026

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

From: Mayor Allan RG Ungacta, Municipality of Mangilao

Subject: Non-Appropriated Funds (NAF) 3rd. Qtr. Report

Buenas Yan Hafa Adai! Pursuant to Public Law (P.L.) 30-68, is Mangilao Mayor's Office 3rd. 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'ase

Mayor Allan RG Ungacta



38GL-26-2591
Messages and Communications

RECEIVED
COMMITTEE ON RULES

July 15, 2026

8:58 a.m.

Marie Crisostomo

RECEIVED

JUL 14 2026 AUF
10:23 AM

DEPT OF REVENUE & TAXATION
ADMIN - 04

cc: MCOG Executive Director

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	\$26,984.95
	TOTAL REVENUE	\$26,984.95
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$5,110.00
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	\$15,037.56
	TOTAL OPERATIONS	\$20,147.56
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.)		\$5,374.30
Other - 10% Bingo		\$5,374.30
TOTAL REVENUE		
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 3,380.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 1,671.99
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	\$ 350.00
TOTAL OPERATIONS --0--		\$ 5,401.99
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 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	\$ 2,439.00
	Fundraising Activities :	
	Grant: GVB Donne' Festival	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - Liberation Candidate	
	TOTAL REVENUE	\$2,439.00
OPERATIONS		
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SER'	\$ 3,840.23
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 2,091.16
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-	\$ 1,929.66
	TOTAL OPERATIONS	\$ 7,861.05
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -