

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-26-2598***

2 messages

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

Wed, Jul 15, 2026 at 10:40 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-26-2598

38GL-26-2598	Office of the Mayor- Municipality of Assan-Ma'ina	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: **Jerrilyn Topasna** <jrtopasna.asanmaina@gmail.com>

Date: Wed, Jul 15, 2026 at 8:32 AM

Subject: FY2026 NAF 3rd Quarter Report

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

Buenas yan Hafa Adai,

The attached file for FY 2026 (NAF) 3rd 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**3rd Quarter NAF Report 2026.pdf**

763K

**38GL-26-2598.pdf**

1128K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Wed, Jul 15, 2026 at 3:12 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 Guåhan

38th Guam Legislature

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

FY2026 NAF 3rd Quarter Report

3 messages

Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Wed, Jul 15, 2026 at 8:32 AM

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

Buenas yan Hafa Adai,

The attached file for FY 2026 (NAF) 3rd 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

Doc Type: 38GL-26-2598
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 15, 2026
Time: 8:32 AM
Received:

**3rd Quarter NAF Report 2026.pdf**
763K

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

Wed, Jul 15, 2026 at 8:45 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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Jul 15, 2026 at 9:34 AM

Thank you Bernice.

Have a great day!

Respectfully,

Jerrilyn R. Topasna (Jerri)

Administrative Assistant

Assan-Ma'ina Mayor's Office

jrtopasna.asanmaina@gmail.com

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

[Quoted text hidden]



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



copy

RECEIVED

JUL 14 2026

MAYORS' COUNCIL
OF GUAM

July 14, 2026

MEMORANDUM

To: Marie Lizama, Director of Dept. of Revenue and Taxation
Honorable Speaker Frank F. Blas, Jr., 38th 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

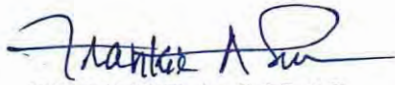
From: Mayor Frankie A. Salas, Municipality of Assan-Ma'ina

Subject: TRANSMITTAL OF FY 2026 3rd QUARTER NAF FEPOT

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2026 – 3rd 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

RECEIVED

JUL 14 2026 AJF
4:33 PM

DEPT OF REVENUE & TAXATION
ADMIN - 04

cc:

Attachments



38GL-26-2598
Messages and Communications

RECEIVED
COMMITTEE ON RULES
July 15, 2026

10:40 a.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 to as applicable

3. NAF REPORT - FY 2026 3rd Quarter

Date Received	Disbursements/Payments Made TO	Date Disbursed	Check/Receipt No.	Description of Transactions	Amount	Object Classification
5/5/2026	MEGABYTE	5/5/2026	680	SERVICE	\$ 45.00	DIAGNOSIS FOR INTERNAL DRIVE
5/7/2026	ERC TRADING	5/7/2026	681	SUPPLIES	\$ 66.97	CHAINSAW OIL AND BLADE REPLACEMENT
5/21/2026	COST U LESS	5/21/2026	683	WATER	\$ 598.00	SINLAKU DONATION TO NEIGHBORING ISLANDS
6/8/2026	MCOG	6/8/2026	684	MAYOR'S SPONSORSHIP	\$ 175.00	2026 LIBERATION QUEEN CORONATION
6/11/2026	MEGABYTE	6/11/2026	685	SUPPLIES	\$ 130.95	PRINTER INK
6/11/2026	ERC TRADING	6/11/2026	686	ITEM	\$ 199.99	TRAILER HITCH
6/18/2026	MEGABYTE	6/18/2026	687	SERVICE	\$ 178.95	DIAGNOSIS & PRINTER MAINTENANCE
6/30/2026	GOLDEN MARKETING	6/30/2026	688	SUPPLIES	\$ 567.66	REPLACEMENT OF U.S. & GUAM FLAGS

TOTAL EXPENDITURE \$ 1,962.52

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JUL 14 2026
MAYORS' COUNCIL
OF GUAM

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 to
as applicable

3. NAF REPORT - FY 2026 3rd Quarter

Date Received	Disbursements/Payments Made FROM	Date Deposited	Check/Cash/ Receipt No.	Description	Amount	Object Classification
5/5/2026	TOHGE CORP	6/2/2026	CK#169	SPACE FEE	\$ 40.00	APRIL MONTHLY MEETING
5/24/2026	MPC	5/26/2026	CASH	FUNDRAISING	\$ 264.00	MAY MPC-FUNDRAISING
5/24/2026	TOHGE CORP	6/2/2026	CASH	SPACE FEE	\$ 40.00	MAY MONTHLY MEETING
6/25/2026	TOHGE CORP	6/30/2026	CASH	SPACE FEE	\$ 40.00	JUNE MONTHLY MEETING
6/28/2026	MPC	6/29/2026	CASH	FUNDRAISING	\$ 276.00	JUNE MPC FUNDRAISING

TOTAL REVENUE \$ 660.00

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JUL 14 2026
MAYORS' COUNCIL
OF GUAM

DISTRICT: ASSAN - MA'INA MAYOR'S OFFICEFISCAL YEAR: FY 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY

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

REVENUE	
Donations	
Facility Use	\$ 120.00
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ 540.00
Fundraising Activities	\$ -
Liberation Activities	\$ -
Program Registration	\$ -
Grants	\$ -
Civil Weddings	\$ -
OTHER: (Deposit to maintain BOG account)	\$ -
TOTAL REVENUE:	\$ 660.00

OPERATIONS			
220	Travel (OFF-ISLAND)		\$ -
230	Contractual Services		
233	Office Space Rental		\$ -
240	Supplies and Materials		\$ 765.58
250	Equipment		\$ 199.99
270	Wokers Compensation		\$ -
271	Drug Testing		\$ -
280	Sub-Recipient/Sub-Grant		\$ -
290	MISCELLANEOUS		\$ 223.95
	Community Programs		\$ -
	Donation to NPOs:		\$ -
	Food Items		\$ -
	Fiesta Expenses		\$ -
	Humanitarian Assistance		\$ -
	Sponsorships		\$ 175.00
	Other:		\$ 598.00
	TOTAL OPERATIONS		\$ 1,962.52

	UTILITIES		
361	Power	\$	-
362	Water	\$	-
363	Telephone	\$	-
	TOTAL UTILITIES	\$	-

CAPITAL OUTLAY			
450	Capital Outlay:		\$
	TOTAL CAPITAL OUTLAY		\$

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MAYOR'S COUNCIL
OF GUAM