

Re: Messages & Communications Doc. No. 38GL-26-2609 and 2610.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Fri 7/17/2026 8:28 AM
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: Friday, July 17, 2026 8:22 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2609 and 2610.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2609 and 2610** for processing:

✓	38GL-26-2609	Guam Preservation Trust	FY2026 3rd Quarter Travel Report*
✓	38GL-26-2610	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Non-Appropriated Funds Report- 3rd Quarter*

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-26-2610*

2 messages

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

Thu, Jul 16, 2026 at 9:45 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-26-2610

38GL-26-2610	Office of the Mayor- Municipality of Chalan Pago-Ordot	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: **R.Julie Posadas** <r.julie.posadas@mcog.guam.gov>

Date: Wed, Jul 15, 2026 at 4:36 PM

Subject: FY2026 3RD QUARTER NAF REPORT

To:

Hafa Adai,

The following documents are being forwarded to you for your records as required by Public Law (P.L.) 30-68. Please confirm receipt of the FY 2026 3rd quarter NAF report from the Chalan Pago-Ordot Mayor's office. You may contact our office for any questions or concerns.

Sincerely,

--

R. Julie Posadas

Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303

Fax: 671-477-7131

email: ocp.admassistant@gmail.comemail: r.julie.posadas@mcog.guam.gov**2 attachments****CPO NAF 3RD QTR REPORT FY2026.pdf**
129K**38GL-26-2610.pdf**
1098K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Thu, Jul 16, 2026 at 4:32 PM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'âse',

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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[Quoted text hidden]



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

FY2026 3RD QUARTER NAF REPORT

3 messages

R.Julie Posadas <r.julie.posadas@mcog.guam.gov>
Bcc: speakerblas@guamlegislature.gov

Wed, Jul 15, 2026 at 4:36 PM

Hafa Adai,

The following documents are being forwarded to you for your records as required by Public Law (P.L.) 30-68. Please confirm receipt of the FY 2026 3rd quarter NAF report from the Chalan Pago-Ordot Mayor's office. You may contact our office for any questions or concerns.

Sincerely,

--

R. Julie Posadas

Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303

Fax: 671-477-7131

email: ocp.admassistant@gmail.com

email: r.julie.posadas@mcog.guam.gov

Doc Type: 38GL-26-2610
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 15, 2026
Time: 4:36 PM
Received:

CPO NAF 3RD QTR REPORT FY2026.pdf
129K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: "R.Julie Posadas" <r.julie.posadas@mcog.guam.gov>

Wed, Jul 15, 2026 at 4:45 PM

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 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]

R.Julie Posadas <r.julie.posadas@mcog.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Jul 15, 2026 at 5:46 PM

Hafa Adai,

Thank you for responding to my email. Have a great evening!

--

[Quoted text hidden]



Office of the Municipality of Chalan Pago-Ordot

Wayne S.N. Santos, Mayor

P.O. Box 786 Hagatna, Gu 96932

Tel: 671-472-8302/671-477-1333 | Fax: 671-477-7131



Village Flower: Chichirika

July 14, 2026

FILE COPY

Memorandum

To: Department of Revenue and Taxation Director, Marie Lizama
Speaker of *I Mina' Trentai Ocho Na Liheslaturan Guahan*,
Speaker Frank F. Blas, Jr. speakerblas@guamlegislature.gov
Governor of Guam, Honorable Lourdes A. Leon Guerrero
governor@guam.gov
Office of Public Accountability, Director Benjamin Cruz
admin@guamopa.com

From: Mayor and MPC Chairman, Municipality of Chalan Pago-Ordot

Subject: Fiscal Year 2026 – 3rd Quarter Report
RE: Non-Appropriated Funds

Buenas Yan Hafa Adai!

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is Fiscal Year 2026 – 3rd Quarter Report for Non-Appropriated Funds (NAF) for the Chalan Pago-Ordot Mayor's Office and Municipal Planning Council.

Should have any questions regarding this report, please do not hesitate to call me.

Wayne S.N. Santos, Mayor

Chairman

CPO Municipal Planning Council

Attachment

cc: MCOG Exective Director, JoyJean Arceo
Department of Administration, Director Edward M. Birm
edward.birm@doa.guam.gov
CPO Municipal Planning Council
File copy

RECEIVED

JUL 15 2026

DEPT OF REVENUE & TAXATION
ADMIN - 04



38GL-26-2610

Messages and Communications

RECEIVED

COMMITTEE ON RULES

July 16, 2026

9:45 a.m.

Marie Crisostomo

DISTRICT: CHALAN PAGO-ORDOT
FISCAL YEAR: 2026
NON-APPROPRIATED FUNDS (NAF); PUBLIC LAW 30-68
REVENUE AND EXPENDITURE SUMMARY REPORT
[] 1ST QTR [] 2ND QTR [X] 3RD QTR [] 4TH QTR

REVENUE	
Donations (Macks Construction-TS Sinlaku Donation/Beautification)	\$ 200.00
Facility Use	
Facility Use (Multipurpose Center Lanai)	\$ 300.00
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities (MCOG Luncheon Funds)	
Liberation Activities (81st Queen Candidate Sponsorship)	
Program Registrations (Summer Camps, Sports Clinics, etc.)	
Civil Weddings (December 2025 & January 2026)	
Interest from Savings Acct. / TCD Investment	\$ 59.97
Other - Host Community Benefit funds	\$ 47,796.36
Other (GVB Grant-Sacred Heart of Jesus Chalan Pago Fiesta)	\$ 4,500.00
Other (GVB Grant-San Juan Bautista Ordot Fiesta)	\$ 4,500.00
Other (AMIM Tinian Student Exchange Program)	
TOTAL REVENUE	\$ 57,356.33

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$ 5,953.45
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 6,383.65
250	EQUIPMENT (Advertising Video Player/Outright Purchase of Xerox machine)	\$ 1,726.50
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Fees (Harland Clarke Check Order)	
	Other Fees (Lotte Hotel Guam-Balance for Holiday Party)	
	Community Programs (Zumba Classes)	\$ 385.00
	Community Events (Christmas Gifts for Candy Cane Lane Event)	
	Community Event (Food for Volunteers)	\$ 2,225.86
	Donation (AG's Office-Charcuterie Boxes)	\$ 150.00
	Fiesta Expenses (GVB Grant-Villate Fiestas)	\$ 2,000.00
	Humanitarian Assistance (Rota&Tinian Mayors-TY Sinlaku donation)	\$ 1,000.00
	Liberation Activities (82nd Liberation Queen Sponsorship)	
	Liberation Activities (Feeding voluteers)	
	Liberation Activities (Reimb. For Materials for Float-GVB Grant)	\$ 1,784.00
	Other (Youth Sponsorships)	
	Other (Water transfer from BME to Mayor's office)	\$ 1,108.30
	Other (Reimbursement for Small Purchases-Fiestas)	\$ 1,445.44
	Other (Food expenses for MPC meeting)	\$ 277.50
	Other (Guam Chamber of Commerce-Membership Meeting)	\$ 50.00
	Other (Transfer to Savings Account)	
	TOTAL OPERATIONS	\$ 24,489.70

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

RECEIVED

JUL 15 2026

Handwritten signature

DEPT OF REVENUE & TAXATION
ADMIN - 04