

Messages & Communications Doc. No. 38GL-26-2973 through 2978.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Mon 10/12/2026 10:21 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (15 MB)

101226COMM Doc. No. 38GL-26-2973.pdf; 101226COMM Doc. No. 38GL-26-2974.pdf; 101226COMM Doc. No. 38GL-26-2975.pdf; 101226COMM Doc. No. 38GL-26-2976.pdf; 101226COMM Doc. No. 38GL-26-2977.pdf; 101226COMM Doc. No. 38GL-26-2978.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2973 through 2978** for processing:

✓	38GL-26-2973	Department of Youth Affairs	FY2024 Citizen-Centric Report*
✓	38GL-26-2974	Office of Public Accountability - Guam	Small Purchases Report for the Month of August 2026.
✓	38GL-26-2975	Office of Public Accountability - Guam	Small Purchases Report for the Month of September 2026.
✓	38GL-26-2976	Office of Public Accountability - Guam	Travel Expense Report- 4th Quarter ending September 30, 2026.
✓	38GL-26-2977	Office of Public Accountability - Guam	FY2026 4th Quarter Staffing Pattern Report.
✓	38GL-26-2978	Office of the Mayor - Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 4th 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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

Messages and Communications 38GL-26-2978*

2 messages

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

Fri, Oct 9, 2026 at 3:58 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-26-2978

38GL-26-2978	Office of the Mayor- Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 4th Quarter*
--------------	--	--

*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

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

----- Forwarded message -----

From: **BMO Admin** <barrigadaoffice@gmail.com>

Date: Thu, Oct 8, 2026 at 1:44 PM

Subject: P.L. 30-68 Non-Appropriated Funds (NAF) - 4TH 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>

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 4th 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 4TH QRT REPORT FY26.pdf**

150K

**38GL-26-2978.pdf**

1196K

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]



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

P.L. 30-68 Non-Appropriated Funds (NAF) - 4TH Quarterly Report FY 26

2 messages

BMO Admin <barrigadaoffice@gmail.com>

Thu, Oct 8, 2026 at 1:44 PM

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>

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 4th 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**

Doc Type: 38GL-26-2978
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

October 8, 2026

Time: 1:44 PM

Received:

**NAF 4TH QRT REPORT FY26.pdf**

150K

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

Thu, Oct 8, 2026 at 2:56 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'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**

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted text hidden]



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

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



JESSIE P. BAUTISTA
VICE MAYOR

October 6, 2026

COPY

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 – 4th 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 4th Quarter.

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


JUNE U. BLAS
MAYOR

Attachments

RECEIVED
OCT 08 2026
Dept. of Rev & Tax-BPTB
BPTB 10



38GL-26-2978
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 9, 2026

3:58 p.m.

Marie Crisostomo

DISTRICT:

BARRIGADA

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Civil Wedding	
Donation (In-Kind)	\$ 18,000.00
Liberation Event Prize Winner	
TOTAL REVENUE	\$ 18,000.00

	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	\$ 4,156.50
	TOTAL OPERATION EXPENSES	\$ 4,156.50

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$ -

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from July 01, 2026 through September 30, 2026

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

3. NAF REPORT - FY 2026 4TH Quarter

Date Received	Donations/Payments Received From	Deposit Date	Check/Receipt No.	Description of Transactions	Amount	Object Classification
9/3/2026	GUAM ECONOMIC DEVELOPMENT	9/11/2026	42980	GRANT	\$ 15,000.00	GRANT
9/14/2026	MODERN INTERNATIONAL		59764	HALLOWEEN DONATION	\$ 300.00	DONATION
9/23/2026	GUAM VISITORS BUREAU		28119	GUAM VISITORS BURUEA EVENTS GRANT	\$ 2,700.00	GRANT
TOTAL REVENUE					<u>\$ 18,000.00</u>	

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from July 01, 2026 through September 30, 2026

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

3. NAF REPORT - FY 2026 4th Quarter

Date of Check	Disbursements/Payments Made to	Date Disbursed	Check/Receipt No.	Description	Amount	Object Classification
7/2/2026	HOME DEPOT	7/2/2026	2390	PURCHASE EMERGENCY SUPPLIES FOR TYPHOON	\$ 567.73	SUPPLIES
7/2/2026	CPS ELECTRIC	7/2/2026	2391	ELECTRICAL WORK ON GENERATOR	\$ 576.00	MAINTENANCE
7/7/2026	JAMAICAN GRILL	7/7/2026	2392	FEEDING OF VOLUNTEERS	\$ 166.00	FOOD AND BEVERAGE
7/10/2026	COMMERCIAL TIRE DEPOT	7/10/2026	2393	TIRES FOR DUMP TRUCK INV#1-300461	\$ 257.96	EQUIPMENT
7/10/2026	ARIEL DIMALANTA	7/10/2026	2394	REPAIRING OF LATTER STONE AND MONUMENT FOR KALAGUAK MEMORIAL	\$ 300.00	CONTRACTUAL
7/16/2026	ISLAND GUDZ GIFT SHOP	7/16/2026	2395	BARRIGADA FLAGS FOR MEMORIAL EVENT	\$ 300.00	SUPPLIES
7/28/2026	MONALISA KUSTERBECK (EMOTIONS)	7/28/2026	2396	FLORAL ARRANGEMENTS FOR KALAGUAK MEMORIAL	\$ 325.00	SUPPLIES
7/29/2026	VIP SEAFOOD RESTAURANT	7/29/2026	2397	FEEDING OF VOLUNTEERS	\$ 490.77	FOOD AND BEVERAGE
8/12/2026	GUAM AMATUER BASEBALL ASSOCIATION	8/12/2026	2398	BARRIGADA CRUSADERS YOUTH BASEBALL TEAM ENTRANCE FEE	\$ 200.00	SPORTS
8/13/2026	MID PAC FAR EAST	8/13/2026	2399	AIR GENERATOR FOR WATER TANKER INV# P10365	\$ 144.78	PARTS
8/21/2026	ERC MAINTENANCE	8/21/2026	2400	PARTS FOR ZERO TURN MOWER INV 279983	\$ 173.74	PARTS
8/29/2026	DINE TAYM RESTAURANT	8/29/2026	2401	FEEDING OF VOLUNTEERS	\$ 232.55	FOOD AND BEVERAGE
9/4/2026	IN AND OUT BBQ	9/4/2026	2402	FEEDING OF VOLUNTEERS	\$ 228.00	FOOD AND BEVERAGE
9/11/2026	ERC MAINTENANCE	9/11/2026	2403	MAINTENANCE PARTS INV450420	\$ 193.97	PARTS
TOTAL DISBURSEMENTS					<u>\$ 4,156.50</u>	