

Re: Messages & Communications Doc. No. 38GL-25-0445 through 0448.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Tue 4/15/2025 2:21 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: Tuesday, April 15, 2025 1:22 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-25-0445 through 0448.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0445 through 0448** for processing:

√	38GL-25-0445	Office of the Mayor - Municipality of Barrigada	FY2025 Non-Appropriated Funds Report- 2nd Quarter*
√	38GL-25-0446	Civil Service Commission	FY 2023 Citizen Centric Report*
√	38GL-25-0447	Office of the Mayor - Municipality of Yona	FY2025 Non-Appropriated Funds Report- 2nd Quarter*
√	38GL-25-0448	Office of the Mayor - Municipality of Yona	FY2025 Appropriated Funds (VOMPS-GF and GEFF) Report- 2nd 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 for 38GL-25-0445*

2 messages

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

Tue, Apr 15, 2025 at 12:00 PM

To: committeeonrules@guamlegislature.gov, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa Adái,

Please see attached M&C Doc. No. 38GL-25-0445

38GL-25-0445	Office of the Mayor- Municipality of Barrigada	FY2025 Non-Appropriated Funds Report- 2nd 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: **BMO Admin** <barrigadaoffice@gmail.com>

Date: Fri, Apr 11, 2025 at 9:55 AM

Subject: FY 2025 NAF P.L. 30-68 2nd QUARTER REPORT

To: <speakerblas@guamlegislature.gov>, <governor@guam.gov>, <admin@guamopa.com>

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 2025 2nd Quarter Non-Appropriated Funds (NAF) Financial Report.

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

Thank you and have a wonderful day.

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 FY25.pdf
277K

38GL-25-0445.pdf
1156K

Håfa Adai!

Received and thank you.



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

Sent: Tuesday, April 15, 2025 12:00 PM

To: committeeonrules@guamlegislature.gov <committeeonrules@guamlegislature.gov>; Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Subject: Messages and Communications for 38GL-25-0445*

[Quoted text hidden]



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

FY 2025 NAF P.L. 30-68 2nd QUARTER REPORT

2 messages

BMO Admin <barrigadaoffice@gmail.com>

Fri, Apr 11, 2025 at 9:55 AM

To: speakerblas@guamlegislature.gov, governor@guam.gov, admin@guamopa.com

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On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attachments for the FY 2025 2nd Quarter Non-Appropriated Funds (NAF) Financial Report.

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Thank you and have a wonderful day.

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-25-0445
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Apr. 11, 2025

Time: 9:55 AM

Received: 

 **NAF FY25.pdf**
277K

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

Fri, Apr 11, 2025 at 12:34 PM

To: BMO Admin <barrigadaoffice@gmail.com>

Cc: governor@guam.gov, admin@guamopa.com

Hafa Adâi,

Confirming receipt.

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]



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

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



JESSIE P. BAUTISTA
VICE MAYOR

April 10, 2025

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) – 2nd Quarter Report

Buenas yan Hafa Adai! Transmitted herewith pursuant to Public Law PL. 30-68 is the Barrigada Municipal Planning Council FY 2025 Non-Appropriated Funds (NAF) Account for 2nd Quarter.

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


JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED

APR 11 2025

Dept. of Rev & Tax
DPTD AS

Attachments



38GL-25-0445
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 15, 2025

12:00 p.m.

Marie Crisostomo

DISTRICT:

BARRIGADA

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Civil Wedding	\$ 100.00
Donation (In-Kind)	\$ 50.00
Food Truck Vendor Permit	
TOTAL REVENUE	\$ 150.00

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	\$ 57,690.39
TOTAL OPERATION EXPENSES		\$ 57,690.39

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 January 1, 2025 through March 31, 2025

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

3. NAF REPORT - FY 2025 2nd Quarter

Date Received	Donations/Payments Received From	Deposit Date	Check/Receipt No.	Description of Transactions	Amount	Object Classification
1/23/2025	MAYOR'S COUNCIL OF GUAM	2/5/2025	2023	DECEMBER CIVIL WEDDING	\$ 50.00	CIVIL WEDDING
2/10/2025	MAYOR'S COUNCIL OF GUAM	2/18/2025	2033	JANUARY CIVIL WEDDING	\$ 50.00	CIVIL WEDDING
3/14/2025	GUAM POINT MEMORIAL VFW POST 2917	3/14/2025	468	EASTER DONATION	\$ 50.00	DONATION
TOTAL REVENUE					\$ 150.00	

NON-APPROPRIATED FUNDS (NAF) REPORT

1. Access to copies of all bank statements from January 1, 2025 through March 31, 2025
2. Access to Mayors' Council/Planning Council minutes of meetings as applicable.

3. NAF REPORT - FY 2025 2nd Quarter

Date of Check	Disbursements/Payments Made to	Date Disbursed	Check/Receipt No.	Description	Amount	Object Classification
1/10/2025	PASTRIES BY FEJERAN	1/10/2025	2302	DESSERTS FOR THE GRAND OPENING OF THE GYMNASIUM IN BARRIGADA	\$ 120.00	FOOD AND BEVERAGE
1/3/1900	NAPA AUTO PARTS	1/23/2025	2303	PARTS FOR GOV'T OFFICIAL LIC.#6641	\$ 292.65	PARTS AND EQUIPMENT
2/4/2025	CAPITOL KITCHEN	2/4/2025	2304	DEPOSIT FOR MUNICIPAL PLANNING COUNCIL SWEAR IN	\$ 450.00	EVENT
2/5/2025	SUNCARE DISTRIBUTOR	2/5/2025	2305	GIFTS FOR MUNICIPAL PLANNING COUNCIL MEMBERS	\$ 137.36	GIFTS AND SUPPLIES
2/7/2025	CAPITOL KITCHEN	2/7/2025	2306	MUNICIPAL PLANNING COUNCIL LUNCHEON SIGNS FOR THE BARRIGADA MAYOR'S OFFICE	\$ 1,113.48	EVENT
2/18/2025	GILLY PRINTZ	2/18/2025	2307	INV#707874 UPPER AND LOWER BASEBALL FIELD LIGHT REPAIR IN TIYAN INV#121062 & INV#121063	\$ 240.00	SUPPLIES AND MATERIALS
2/18/2025	IAN CORP	2/18/2025	2308	(GEDA GRANT)	\$ 48,456.50	REPAIR
2/18/2025	RONG WENG	2/18/2025	2309	PLAYGROUND EQUIPMENT INV#022025	\$ 4,124.40	EQUIPMENT
2/18/2025	JONATHAN LUJAN	2/18/2025	2310	KALAGUAK MEMORIAL SHIRTS INV#2025-BM001 URGENCY SAFETY HAZARDS REPAIR ON THE ROOF AT THE BARRIGADA COMMUNITY CENTER	\$ 756.00	SUPPLIES AND MATERIALS
2/18/2025	SUNSHINE BUILDERS	2/18/2025	2311	INV# 116	\$ 2,000.00	REPAIR
TOTAL DISBURSEMENTS					<u>\$ 57,690.39</u>	