

Messages & Communications Doc. No. 38GL-26-1878 through 1888.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 2/5/2026 3:32 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Legislative Counsel <legislativecounsel@guamlegislature.gov>

6 attachments (23 MB)

2526COMM Doc. No. 38GL-26-1878.pdf; 2526COMM Doc. No. 38GL-26-1879.pdf; 2526COMM Doc. No. 38GL-26-1880.pdf; 2526COMM Doc. No. 38GL-26-1881.pdf; 2526COMM Doc. No. 38GL-26-1883.pdf; 2526COMM Doc. No. 38GL-26-1886.pdf;

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1878 through 1888 for processing:

✓	38GL-26-1878	Guam Environmental Protection Agency	FY2026 1st Quarter Board of Directors Quarterly Attendance Record for Regular Meetings*
✓	38GL-26-1879	Office of the Mayor - Municipality of Yigo	FY2025 Carry over and FY2026 Appropriated Funds (VOMPS-GF and GEFF) Report- 1st Quarter*
✓	38GL-26-1880	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 1st Quarter*
✓	38GL-26-1881	Guam Housing Corporation	Board Meeting Packet for January 30, 2026*
✓	38GL-26-1882	Department of Corrections	FY2026 1st Quarter Overtime Report*
✓	38GL-26-1883	Office of the Governor of Guam	FY2026 1st Quarter Staffing Pattern*
✓	38GL-26-1884	Guam Ethics Commission	Board Meeting Packet for January 27, 2026*
✓	38GL-26-1885	Guam Visitors Bureau	FY2026 Reports: 1st Quarter Travel Report, 1st Quarter Staffing Pattern, October 2025 and December 2025 Statement Revenues and Expenditures, and October 2025 and November 2025 Small Purchases*
✓	38GL-26-1886	Department of Corrections	Prior Years Obligation to pay Guam Seventh-Day Adventist Clinic in the total amount of \$4,676.00; to pay Guam Specialist Group in the total amount of \$1,173.00; to pay Health Partners LLC in the total amount of \$1,237.41; to pay Pacific Cardiology Consultants in the total amount of \$666.42; to pay The Neurology Clinic in the total amount of \$4,015.62; to pay US Naval Hospital Guam in the total amount of \$2,256.50; to pay Guam Memorial Hospital in the total amount of \$61,366.48.
✓	38GL-26-1887	Guam Community College	Board of Trustees Meeting Packet for January 20, 2026*
✓	38GL-26-1888	Guam Solid Waste Authority	FY2026 1st Quarter Staffing Pattern*

Please retrieve Doc. No. 38GL-26-1882, 1884, 1885, 1887 and 1888 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-26-1879*

2 messages

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

Wed, Feb 4, 2026 at 10:27 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-26-1879

38GL-26-1879	Office of the Mayor- Municipality of Yigo	FY2025 Carry over and FY2026 Appropriated Funds (VOMPS-GF and GEF) Report- 1st 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: **Frances Lizama** <frances.lizama@mcog.guam.gov>

Date: Tue, Feb 3, 2026 at 10:44 AM

Subject: FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report - 1st Quarter

To: Speaker Frank F. Blas Jr. <speakerblas@guamlegislature.gov>, Gov. Lourdes A. Leon Guerrero <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Buenas yan Hafa Adail

Please find attached Yigo Mayor's Office FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report for 1st Quarter.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--

Best Regards,


Frances S. Lizama

Mayor of Yigo

Tel: (671) 653-9446 / 5248 / 9119



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2 attachments **FY2026 1st Qtr Report - AF.pdf**
3394K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Feb 4, 2026 at 5:13 PM

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

FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report - 1st Quarter

3 messages

Frances Lizama <frances.lizama@mcog.guam.gov>

Tue, Feb 3, 2026 at 10:44 AM

To: "Speaker Frank F. Blas Jr." <speakerblas@guamlegislature.gov>, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report for 1st Quarter.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--

Best Regards,

Frances S. Lizama

Mayor of Yigo

Tel: (671) 653-9446 / 5248 / 9119

Doc Type: 38GL-26-1879
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.


February 3, 2026

Time: 10:44 AM

Received: *FR*



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 **FY2026 1st Qtr Report - AF.pdf**
3394K

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

Tue, Feb 3, 2026 at 4:03 PM

To: Frances Lizama <frances.lizama@mcog.guam.gov>

Cc: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Håfa 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 Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Tue, Feb 3, 2026 at 4:03 PM

To: frances.lizama@mcog.guam.gov, frances.lizama@mcog.guam.gov

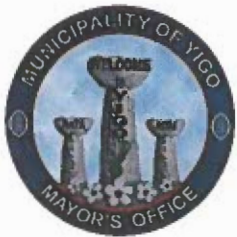
Your message

To: frances.lizama@mcog.guam.gov

Subject: FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report - 1st Quarter

Sent: 2/3/26, 10:44:40 AM GMT+10

was read on 2/3/26, 4:03:18 PM GMT+10



FRANCES S. LIZAMA
Mayor

OFFICE OF THE MAYOR AND VICE MAYOR

274 W. Gayinero Dr., Yigo, Guam 96929
P.O. Box 786, Hagatna, Guam 96932
(671) 653-YIGO (9446) / 9119 / 5248
yigomunicipaloffice@gmail.com




PEDRO S. BLAS
Vice Mayor

MEMORANDUM

February 2, 2026

TO: Speaker Frank F. Blas, Jr.
I Mina'Trentai Ocho Na Liheslaturan Guahan

FROM: Mayor of Yigo 

SUBJECT: FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (AF) Report – 1st Quarter

Buenas yan Hafa Adai!

Pursuant to Public Law 37-125 (FY2025 Carry-Over), Public Law 37-135 (FY2025 Carry-Over) and Public Law 38-60 (FY2026), transmitted herewith is the Yigo Mayor's Office FY 2026 Appropriated Funds (AF) Report for 1st Quarter.

Should you have any questions, please do not hesitate to contact my office.

Si Yu'us Ma'ase'.

Cc: Senator Christopher M. Duenas
Chairman, Committee on Finance and Government Operations
Ms. JoyJean R. Arceo, ED, MCOG

Attachments



38GL-26-1879
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 4, 2026

10:27 a.m.
Marie Crisostomo

FY2025 (CARRY-OVER)
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 GUAM EDUCATIONAL FACILITIES FUND (GEFF)
 1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 226	TRAVEL 226	CONTRACTUAL SERVICES 236	CONTRACTUAL SERVICES 236	SUPPLIES 246	SUPPLIES 246	EQUIP. BELOW \$5,000 256	EQUIP. BELOW \$5,000 256	DRUG TESTING 271	DRUG TESTING 271	MSC. 296	MSC. 296	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 496	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 496			
\$ 26,038.06					\$ 256.00		\$ 4,469.96	\$ 4,469.96									\$ 4,725.96	\$ 4,469.96	\$ 256.00
							\$ 1,198.00										\$ 1,198.00	\$ -	\$ 1,198.00
							\$ 2,367.00												
							\$ 1,165.16	\$ 976.36											
\$ 26,038.06	\$ -	\$ -	\$ -	\$ -	\$ 256.00	\$ -	\$ 9,230.12	\$ 5,446.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,486.12	\$ 5,446.32	\$ 1,454.00

FY2025 (CARRY-OVER)
 LIMITED GAMING FUND (LGF)
 11TH ALLOTMENT
 1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	TRAVEL 229	TRAVEL 229	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 383	TELEPHONE 383	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 489	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 489				
\$ 6,138.00					\$ 1,052.84	\$ 662.90					\$ 2,724.00	\$ 2,724.00					\$ 3,776.84	\$ 3,386.90	\$ 369.94	
																	\$ -	\$ -	\$ -	
\$ 6,138.00	\$ -	\$ -	\$ -	\$ -	\$ 1,052.84	\$ 662.90	\$ -	\$ -	\$ -	\$ -	\$ 2,724.00	\$ 2,724.00	\$ -	\$ -	\$ -	\$ -	\$ 3,776.84	\$ 3,386.90	\$ 369.94	

FY2025 (CARRY-OVER)
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 MCOG OPERATIONS SUPPLEMENT
 1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBRANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBRANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBRANCE EQUIP BELOW \$5,000 250	EXPENDITURE EQUIP BELOW \$5,000 250	ENCUMBRANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBRANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBRANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBRANCE CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 16,097.76							\$ 4,190.00										\$ 4,190.00	\$ -	\$ 4,190.00
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 16,097.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,190.00	\$ -	\$ 4,190.00

FY 2026
MCOG OPERATIONS
GENERAL FUND (GF)
1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 280	MISC. 280	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 490	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 490	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	
\$ 23,884.21			\$ 3,188.00										\$ 81.00	\$ 81.00			\$ 4,079.00	\$ 81.00	\$ 3,998.00
			\$ 286.46	\$ 286.46									\$ 1,045.00				\$ 1,331.46	\$ 286.46	\$ 1,045.00
													\$ 81.00	\$ 81.00					
\$ 23,884.21	\$ -	\$ -	\$ 3,474.46	\$ 286.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,017.00	\$ 182.00	\$ -	\$ -	\$ 5,491.46	\$ 448.46	\$ 5,043.00

FY 2026
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 MISC. OPERATIONS - GENERAL FUND (GF)
 1st Quarter Report
 DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 228	TRAVEL 228	CONTRACTUAL SERVICES 238	CONTRACTUAL SERVICES 238	SUPPLIES 248	SUPPLIES 248	EQUIP. BELOW \$5,000 258	EQUIP. BELOW \$5,000 258	DRUG TESTING 271	DRUG TESTING 271	MISC. 280	MISC. 280	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 400	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 400			
\$ 105,263.00					\$ 2,340.00						\$ 500.00	\$ 150.71			\$ 21,117.50	\$ 21,117.50	\$ 23,957.50	\$ 21,268.21	\$ 2,689.29
											\$ 500.00				\$ 29,320.95	\$ 29,320.95	\$ 29,820.95	\$ 29,320.95	\$ 500.00
											\$ 500.00						\$ 500.00	\$ -	\$ 500.00
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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\$ 105,263.00	\$ -	\$ -	\$ -	\$ -	\$ 2,340.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 150.71	\$ -	\$ -	\$ 50,447.45	\$ 50,447.45	\$ 64,287.45	\$ 59,598.16	\$ 3,689.29

FY 2026
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS)
 GUAM EDUCATIONAL FACILITIES FUND (GEFF)
 1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 303	TELEPHONE 303	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 400	CAPITAL OUTLAY EQUIP \$5,000 AND OVER 400	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	
\$ 62,427.86					\$ 35,000.00	\$ 1,800.05					\$ 500.00						\$ 35,500.00	\$ 1,800.05	\$ 33,699.95
											\$ 500.00						\$ 500.00	\$ -	\$ 500.00
											\$ 500.00								
											\$ 1,550.00	\$ 1,390.00							
\$ 62,427.86	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	\$ 1,800.05	\$ -	\$ -	\$ -	\$ -	\$ 3,050.00	\$ 1,390.00	\$ -	\$ -	\$ -	\$ -	\$ 38,050.00	\$ 3,190.05	\$ 34,199.95

FY 2026
 LIMITED GAMING FUND (LGF)
 12TH ALLOTMENT
 1st Quarter Report

DISTRICT: YIGO

APPROPRIATION	ENCUMBRANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBRANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBRANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBRANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBRANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBRANCE MSC. 280	EXPENDITURE MSC. 280	ENCUMBRANCE TELEPHONE 303	EXPENDITURE TELEPHONE 303	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 400	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 400	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 18,082.00				\$ 1,153.00							\$ 2,500.00	\$ 2,500.00					\$ 3,653.00	\$ 2,500.00	\$ 1,153.00
				\$ 474.58													\$ 474.58	\$ -	\$ 474.58
				\$ 59.43															
				\$ 389.70	\$ 389.70														
\$ 18,082.00	\$ -	\$ -	\$ -	\$ -	\$ 2,076.00	\$ 389.70	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ 4,576.00	\$ 2,889.70	\$ 1,627.50