

Re: Messages & Communications Doc. No. 38GL-26-2192.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Fri 4/17/2026 10:48 AM
To 38th Committee On Rules <committeeronrules@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 <committeeronrules@guamlegislature.gov>
Sent: Friday, April 17, 2026 9:54 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2192.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2192** for processing:

✓	38GL-26-2192	Office of the Mayor - Municipality of Hagåtña	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
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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-26-2192*

2 messages

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

Fri, Apr 10, 2026 at 3:45 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-26-2192

38GL-26-2192	Office of the Mayor- Municipality of Hagatna	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 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: **Michael T.C. Gumataotao** <michael.gumataotao@mcog.guam.gov>

Date: Thu, Apr 9, 2026 at 10:13 AM

Subject: Hagatna AF 2nd Qtr Report fy 2026



To: <speakerblas@guamlegislature.gov>

Cc: <senator.duenas@guamlegislature.gov>

Hafa Adai,

In accordance with PL 38-60, please see the attached file for the Hagatna Mayor's Office's Appropriated Funds 2nd Quarter Report for Fiscal Year 2026.

Kindly confirm receipt of this email.

Si Yu'us Ma'åse,**2 attachments** **HAGATNA_AF2ndQTR_fy26.pdf**
359K **38GL-26-2192.pdf**
1206K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Fri, Apr 10, 2026 at 4:09 PM

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

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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[Quoted text hidden]



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

Hagatna AF 2nd Qtr Report fy 2026

2 messages

Michael T.C. Gumataotao <michael.gumataotao@mcog.guam.gov>

Thu, Apr 9, 2026 at 10:12 AM

To: speakerblas@guamlegislature.gov

Cc: senator.duenas@guamlegislature.gov

Hafa Adai,

In accordance with PL 38-60, please see the attached file for the Hagatna Mayor's Office's Appropriated Funds 2nd Quarter Report for Fiscal Year 2026.

Kindly confirm receipt of this email.

Si Yu'us Ma'ase,

--




HAGATNA
MAYOR'S OFFICE
 Tel: 671-477-8045
 671-477-8047
 671-472-6379
 PO Box 786 Hagatna GU 96932

Doc Type: 38GL-26-2192
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.

April 9, 2026

Time: 10:12 AM

Received: 

 **HAGATNA_AF2ndQTR_fy26.pdf**
 359K

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

Fri, Apr 10, 2026 at 10:28 AM

To: "Michael T.C. Gumataotao" <michael.gumataotao@mcog.guam.gov>

Cc: senator.duenas@guamlegislature.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

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[Quoted text hidden]



Office of the Mayor
Ufisinan Mahot
Capital of Guam
Hagåtña, Kapitāt Guåhan

Michael T. C.
Gumataotao
Mayor

April 9, 2026

MEMORANDUM

To: Speaker of *I Mina'Trentai Ocho Na Leheslaturan Guåhan*, Speaker Frank F. Blas, Jr.

From: Michael T. C. Gumataotao, Mayor of Hagåtña

Subject: FY 2026 – 2nd Quarter Budget Expenditure Report-
MCOG Operations (GF), VOMBPS (GF), VOMBPS (GEFF), MCOG Misc.
Operations Supplemental and Limited Gaming Fund 12th Allotment. *Public Law 38-60*

Buenas yan Håfa Adai!

Submitted herewith, pursuant to *Public Law 38-60, the Budget Act for the Mayor's Council of Guam*, are the Fiscal Year 2026 2nd Quarter Reports for the following funds: MCOG Operations (GF), Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) General Fund, Guam Educational Facilities Fund (GEFF), MCOG Miscellaneous Operations Supplemental, and Limited Gaming Fund 12th Allotment.

Should you have any questions, you may contact my office at (671) 477-8045/7.

Si Yu'us Ma'åse,


Mayor Michael T. C. Gumataotao



38GL-26-2192
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 10, 2026

3:45 p.m.
Marie Crisostomo

Cc: Senator Christopher M. Dueñas, Chairperson of the Committee on Finance and Government Operations
JoyJean Arceo, MCOG Executive Director



Office of the Mayor
Ufsinan Mahot
Capital of Guam
Hagåtña, Kapitåt Guåhan

Michael T. C.
Gumataotao
Mayor

Hagåtña Mayor's Office
FY 2026 2nd Quarter Expenditures
STREET MAINTENANCE AND BEAUTIFICATION and
OPERATIONS OF MAYOR'S OFFICES (SMB & OMO)

- Used for maintenance, parts, and supplies for vehicles, bush cutters, blowers, pruners, chainsaws, riding mowers, and water blasters for village maintenance and beautification. The streets maintained are the following:

10 th Street	5 th Street
6 th Street	7 th Street
8 th Street	9 th Street
Anecito Street	Archbishop Flores Street
Aspinall Avenue	Bradley Place
Castillo Lane	Chalan Santo Papa Juan Pablo Dos
Dulce Nombre de Maria Drive	E Chalan Santo Papa Juan Pablo Dos
East O' Brien Drive	Father Duenas Avenue
Hernan Cortez Avenue	Hesler Place
Martyr Street	Murray Boulevard
Nelson Drive	Olaiz Street
Padre Palomo Street	Route 1 Marine Corps. Drive
Route 4 Chalan Canto Tasi	San Ignacio Way
San Nicolas Lane	San Ramon Street
Santa Cruz Lane	Seaton Boulevard
W' Obrien Drive	W' Soledad Avenue

- Purchase of fuel for vehicles and equipment of the Hagåtña Mayor's Office.
- Purchase of new lawn maintenance equipment, used for the maintenance and beautification of Hagåtña and village streets.
- Internet and telephone services for the Hagåtña Mayor's office daily operations.
- Office supplies used for daily operations at the Hagåtña Mayor's Office.

FY 2026
 Village-Maintenance-Beautification-Public Safety Programs - General Fund (GF)
 2nd Quarter Report
 (JANUARY 2026 - MARCH 2026)

DISTRICT: HAGÁTÑA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	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 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL				
\$ 20,459.17																						
1st Quarter					\$ 278.85	\$ 2,090.51											\$ -	\$ -	\$ -	\$ -	\$ 20,459.17	
2nd Quarter						\$ 628.10							\$ 2,429.71	\$ 1,155.25			\$ 2,708.56	\$ 3,245.76	\$ -	\$ -	\$ 14,004.85	
3rd Quarter														\$ 1,155.04			\$ -	\$ -	\$ -	\$ -	\$ 12,721.71	
4th Quarter																	\$ -	\$ -	\$ -	\$ -	\$ 12,721.71	
																	\$ -	\$ -	\$ -	\$ -	\$ 12,721.71	
\$ 20,459.17	\$ -	\$ -	\$ -	\$ -	\$ 278.85	\$ 2,718.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,429.71	\$ 2,310.29	\$ -	\$ -	\$ 2,708.56	\$ 5,028.90	\$ -	\$ -	\$ 12,721.71	

FY 2026
 Village-Maintenance-Beautification-Public Safety Programs - Guam Educational Facilities Fund (GEFF)
 2nd Quarter Report
 (JANUARY 2026 - MARCH 2026)

DISTRICT: HAGÁTÑA MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	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. 290	TELEPHONE 343	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 3,350.39																	\$ -	\$ -	\$ 3,350.39
1st Quarter																	\$ -	\$ -	\$ 3,350.39
2nd Quarter					\$ 77.94	\$ 405.56											\$ 77.94	\$ 405.56	\$ 2,866.89
3rd Quarter																	\$ -	\$ -	\$ 2,866.89
4th Quarter																	\$ -	\$ -	\$ 2,866.89
\$ 3,350.39	\$ -	\$ -	\$ -	\$ -	\$ 77.94	\$ 405.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77.94	\$ 405.56	\$ 2,866.89

FY 2026
MCOG MISC OPS SUPPLEMENTAL - (GF)
2nd Quarter Report
(JANUARY 2026 - MARCH 2026)

DISTRICT: HAGÁTÑA MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	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 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 105,263.00																			
1st Quarter								\$ 3,517.00									\$ -	\$ -	\$ 105,263.00
2nd Quarter				\$ 1,600.00	\$ 2,635.00	\$ 3,998.00					\$ 1,142.57	\$ 256.19					\$ 1,142.57	\$ 3,773.19	\$ 100,347.24
3rd Quarter												\$ 401.24					\$ 2,655.00	\$ 20,989.24	\$ 76,713.00
4th Quarter																	\$ -	\$ -	\$ 76,713.00
\$ 105,263.00	\$ -	\$ -	\$ -	\$ 1,600.00	\$ 2,635.00	\$ 3,998.00	\$ -	\$ 3,517.00	\$ -	\$ -	\$ 1,142.57	\$ 657.41	\$ -	\$ -	\$ -	\$ -	\$ 3,772.57	\$ 21,772.43	\$ 76,713.00

FY 2026
 LIMITED GAMING FUND - 12th ALLOTMENT
 2nd Quarter Report
 (JANUARY 2026 - MARCH 2026)

DISTRICT: HAGÁŦÑA MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	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 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450						
\$ 18,082.00																						
1st Quarter						\$ 481.08													\$	\$	\$ 18,082.00	
2nd Quarter				\$ 2,171.99		\$ 129.98													\$	\$	\$ 17,600.92	
3rd Quarter																			\$	\$	\$ 2,301.87	
4th Quarter																			\$	\$	\$ 15,298.95	
																			\$	\$	\$ 15,298.95	
																			\$	\$	\$	
\$ 18,082.00	\$ -	\$ -	\$ -	\$ 2,171.99	\$ -	\$ 811.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ 2,783.05	\$ 15,298.95