

Re: Messages & Communications Doc. No. 38GL-26-2194 through 2199.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Fri 4/17/2026 3:26 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: Friday, April 17, 2026 3:21 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2194 through 2199.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2194 through 2199 for processing:

✓	38GL-26-2194	Office of the Mayor - Municipality of Hagåtña	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2195	Department of Public Works	FY2025 Citizen-Centric Report*
✓	38GL-26-2196	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission Plenary Meeting Packet for April 9, 2026*
✓	38GL-26-2197	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2198	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2199	Guam Memorial Hospital Authority	Board of Trustees Meeting Packet for March 25, 2026*

Please retrieve Doc. No. 38GL-26-2199 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-26-2198*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Sat, Apr 11, 2026 at 11:12 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-26-2198

38GL-26-2198	Office of the Mayor- Municipality of Mongmong-Toto-Maite	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: **Rudy Paco** <rudy.paco@mcog.guam.gov>
Date: Fri, Apr 10, 2026 at 10:51 AM
Subject: MTM 2026 2nd Quarter MCOG OPS and SUPP, VOMBPS GF and GEFF and LGF Reports
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Cc: <senator.duenas@guamlegislature.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Buenas yan Hafa Adai!

Please find our FY 2026 2nd Quarter MCOG OPS and SUPP, VOMBPS GF and GEFF and LGF ReportS for the MTM Mayor's Office. Should you have any questions or need further information, please feel free to contact me.

Si Yu'os Ma'åse'

RUDY A. PACO

Mayor, Municipality of Mongmong-Toto-Maite

3 attachments

[scannedimage@mtm_mayorsofc._20260410_110754.pdf](#)
276K

[scannedimage@mtm_mayorsofc._20260410_110921.pdf](#)
557K

[38GL-26-2198.pdf](#)
1163K

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

Sat, Apr 11, 2026 at 12:06 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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[Quoted text hidden]



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

MTM 2026 2nd Quarter MCOG OPS and SUPP, VOMBPS GF and GEFF and LGF Reports

3 messages


Rudy Paco <rudy.paco@mcog.guam.gov>
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
 Cc: senator.duenas@guamlegislature.gov, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Fri, Apr 10, 2026 at 10:51 AM



Buenas yan Hafa Adai!

Please find our FY 2026 2nd Quarter MCOG OPS and SUPP, VOMBPS GF and GEFF and LGF ReportS for the MTM Mayor's Office. Should you have any questions or need further information, please feel free to contact me.

Si Yu'os Ma'ase'
RUDY A. PACO
Mayor, Municipality of Mongmong-Toto-Maite

Doc Type: 38GL-26-2198
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.
 April 10, 2026
 Time: 10:51 AM
 Received: 

2 attachments

-  scannedimage@mtm_mayorsofc._20260410_110754.pdf
276K
-  scannedimage@mtm_mayorsofc._20260410_110921.pdf
557K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
 To: Rudy Paco <rudy.paco@mcog.guam.gov>
 Cc: senator.duenas@guamlegislature.gov, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Fri, Apr 10, 2026 at 2:57 PM

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'ase'

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]

Rudy Paco <rudy.paco@mcog.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: senator.duenas@guamlegislature.gov, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Fri, Apr 10, 2026 at 3:20 PM

Thank you and have a safe weekend!

Si Yu'os Ma'ase'

MAYOR RUDY A. PACO

[Quoted text hidden]



Office of the Mayor
Municipality of
Mongmong-Toto-Maite
P.O. Box 786 • Hagatna • Guam 96932
mtmmayorpaco17@gmail.com



Telephone: (671) 477-9090/6758
Fax: (671) 472-6494

Mayor Rudy A. Paco

April 10, 2026

Memorandum

To: Speaker of *I Mina 'Trentai Ocho Na Liheslaturan Guahan*, Speaker Frank Blas Jr.

From: Mayor, Municipality of Mongmong-Toto-Maite

Subject: ***Fiscal Year 2026 – 2nd Quarter Accounts***
RE: MCOG OPS and SUPP and VOMBPS(GF) and VOMBPS(GEFF) and Limited Gaming Funds

Buenas yan Hafa Adai! Pursuant to Public Law 38-60 (FY2026), attached for your review is the Mongmong-Toto-Maite Mayor's Office Fiscal Year 2026 – 2nd Quarter Report for the Mayors' Council of Guam Operations (MCOG OPS) and Supplemental Funds (MCOG SUPP) and the Village Operations-Maintenance-Beautification-Public Safety Program General Fund (VOMBPS-GF) and Guam Educational Facilities Fund (VOMBPS-GEFF) and Limited Gaming Funds (LGF).

Should you have any questions or need further information, please feel free to contact my office at the numbers listed above.

Si Yu'os Ma'ase'


RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite



38GL-26-2198
Messages and Communications
RECEIVED
COMMITTEE ON RULES
April 11, 2026
11:12 a.m.
Marie Crisostomo

Attachments

Cc: Chairperson of Committee and Finance and Government Operations, *I Mina 'Trentai Ocho Na Liheslaturan Guahan*, Senator Christopher M. Duenas
MCOG Executive Director, JoyJean Arceo

SERVING THE TRI-VILLAGE WITH PRIDE AND PROFESSIONALISM

MONGMONG-TOTO-MAITE MAYOR'S OFFICE

FY2026 2nd QUARTER EXPENDITURES

MCOG OPERATIONS

- *Internet and facsimile services*
- *Shell (fuel purchases) For maintenance vehicles, riding mower, bush cutters, blowers, pruners, and chain saws for village maintenance and beautification. These streets maintained are the following:*

- **MONGMONG:**

Sgt. Roy T. Damian Jr. Street	Tenbat Street
J.A. Camacho Street	Pacensia Lane
Cindo Lane	Duendes Street
Biang Street	Manibusan Street
Casimiru Street	Duenas Street
Duenas Lane	Duenas Court
Jesus Camacho Street	Dumang Sigot Street
Tuba Street	Potu Street
Balaku Street	Balaku Lane
Robat Street	Dela Cruz Lane
Torres Street	Anga Street

- **TOTO**

Sgt. Roy T. Damian Jr. Street	Chalan R.S. Sanchez
Mesngon Street	Clara Road
Sam Street	Ella Circle
Lujan Street	Lujan Way
Taluba Street	Aragon Street
S. Peperu Street	N. Peperu Street
Nando Street	Nando Lane
Deda Circle	Spatza Lane
Untalan-Torre Court	Ramirez Way

- **MAITE**

Purple Heart Memorial Highway	Paterno Street
E.T. Calvo Way	Kindu Lane
Bihu Street	Franquez Street
First Street	Second Street
Third Street	Fourth Street

VOMBPS GF

- *Purchased MTM MAYOR'S OFFICE RECEIVED stamp.*
- *Ethics training for MTM Mayor's Office staff.*
- *Purchased supplies and materials for MTM Community Center maintenance.*
- *Purchased food items, prepared food and paper products/containers for the MTM volunteer village clean-up in the tri-village community.*

LGF 12th ALLOTMENT

- *Purchased cleaning supplies for MTM Mayor's Office*

MCOG OPS - SUPPLEMENTAL

- *Contractual services for grass cutting on main, tertiary and secondary roads in MTM Office*

FY 2026
MCOG Operations
2nd Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE
	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	ENCUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
\$ 23,684.21	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ 3,139.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,040.52	\$ 1,010.73		\$ 19,040.52	\$ 4,149.73	\$ 19,534.48	
																	\$ -	\$ -	\$ -	
																	\$ -	\$ -	\$ -	
																	\$ -	\$ -	\$ -	
																	\$ -	\$ -	\$ -	
																	\$ -	\$ -	\$ -	
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																	\$ -	\$ -	\$ -	
\$ 23,684.21	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ 3,139.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,040.52	\$ 1,010.73	\$ -	\$ 19,040.52	\$ 4,149.73	\$ 19,534.48	

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

**The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 38-60 Fiscal Year 2026 Budget Act in the transmittal.

FY 2026
MCOG Supplemental
2nd Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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	\$ -	\$ -	\$ 16,500.00	\$ 16,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,500.00	\$ 16,500.00	\$ 88,763.00
			\$ 8,000.00														\$ 8,000.00	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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																	\$ -	\$ -	\$ -
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																	\$ -	\$ -	\$ -
\$ 105,263.00	\$ -	\$ -	\$ 24,500.00	\$ 16,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,500.00	\$ 16,500.00	\$ 88,763.00

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

**The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 38-60 Fiscal Year 2026 Budget Act in the transmittal.

FY 2026
 Village Operations-Maintenance-Beautification-Public Safety
 (General Fund)
 2nd
 Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

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	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 21,259.57	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ 315.15	\$ -	\$ -	\$ -	\$ -	\$ 4,998.00	\$ 193.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,148.00	\$ 508.80	\$ 4,639.20
				\$ 160.00															\$ -	\$ 160.00	\$ (160.00)
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
\$ 21,259.57	\$ -	\$ -	\$ 150.00	\$ 160.00	\$ -	\$ 315.15	\$ -	\$ -	\$ -	\$ -	\$ 4,998.00	\$ 193.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,148.00	\$ 668.80	\$ 4,479.20

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

**The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 38-60 Fiscal Year 2026 Budget Act in the transmittal.

FY 2026
Limited Gaming Funds
2nd Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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	ENCUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450						
\$ 18,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.65	\$ -	\$ 17,685.35
\$ 18,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.65	\$ 17,685.35

*NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.

**The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 38-60 Fiscal Year 2026 Budget Act in the transmittal.