

Messages & Communications Doc. No. 38GL-26-2201 through 2211.

From 38th Committee On Rules <committeeronrules@guamlegislature.gov>
 Date Mon 4/20/2026 9:47 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

11 attachments (25 MB)

42026COMM Doc. No. 38GL-26-2201.pdf; 42026COMM Doc. No. 38GL-26-2202.pdf; 42026COMM Doc. No. 38GL-26-2203.pdf; 42026COMM Doc. No. 38GL-26-2204.pdf; 42026COMM Doc. No. 38GL-26-2205.pdf; 42026COMM Doc. No. 38GL-26-2206.pdf; 42026COMM Doc. No. 38GL-26-2207.pdf; 42026COMM Doc. No. 38GL-26-2208.pdf; 42026COMM Doc. No. 38GL-26-2209.pdf; 42026COMM Doc. No. 38GL-26-2210.pdf; 42026COMM Doc. No. 38GL-26-2211.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2201 through 2211 for processing:

✓	38GL-26-2201	University of Guam	Drawdown Schedule Report FY2026 2nd Quarter*
✓	38GL-26-2202	Office of the Mayor - Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2203	Office of the Mayor - Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2204	Office of the Mayor - Municipality of Hågat	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2205	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for April 10, 2026*
✓	38GL-26-2206	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2207	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 District Quarterly Report (VOMBPS-GF-GEFF)- 2nd Quarter Report*
✓	38GL-26-2208	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Appropriated Funds (VOMPS-GF and GEFF) Carry Over District Reports- 2nd Quarter*
✓	38GL-26-2209	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 MCOG Operations (GF) and Supplemental Budget Reports-2nd Quarter*
✓	38GL-26-2210	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Limited Gaming Fund Report (11th Allotment FY2025 Carryover)- 2nd Quarter
✓	38GL-26-2211	Office of Public Accountability - Guam	Acting Administrator Designation of Vincent Duenas, for the Office of Public Accountability from April 11, 2026 to April 18, 2026*

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-26-2208*

2 messages

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

Sat, Apr 11, 2026 at 2:06 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-26-2208

38GL-26-2208	Office of the Mayor- Municipality of Chalan Pago- Ordot	FY2026 MCOG Operations (GF) and Supplemental Budget Reports-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: **R. Julie Posadas** <rjulie.posadas@mcog.guam.gov>

Date: Fri, Apr 10, 2026 at 3:54 PM

Subject: FY2026 2ND QUARTER MCOG OPS AND SUPPLEMENTAL BUDGET DISTRICT REPORTS

To:

Hafa Adai Speaker Blas,

The following documents are being forwarded to you for your record as required by Public Law (P.L.) 38-60 (FY2026):

Fiscal Year 2026 2nd Quarterly Report for MCOG Operations (GF), MCOG Supplemental (GF) and FY 2025 MCOG Operational Supplemental Budget Carryover, in the District of Chalan Pago-Ordot.

Please confirm receipt of these reports, and contact our office should you have any questions or concerns. Thank you.

Sincerely,

-

R. Julie Posadas

Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303


Fax: 671-477-7131

email: ocp.admassistant@gmail.com

email: rjulie.posadas@mcog.guam.gov

2 attachments

2026 DISTRICT QTR REPORT- 2ND QTR MCOG OPS-MCOG SUPPLEMENTAL-MCOG OPS SUPPLEMENTAL FY2025 CO.pdf
237K

 **38GL-26-2208.pdf**
1152K

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

Fri, Apr 17, 2026 at 9:30 AM

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>

FY2026 2ND QUARTER MCOG OPS AND SUPPLEMENTAL BUDGET DISTRICT REPORTS

2 messages

R.Julie Posadas <r.julie.posadas@mcog.guam.gov>
Bcc: speakerblas@guamlegislature.gov

Fri, Apr 10, 2026 at 3:54 PM

Hafa Adai Speaker Blas,

The following documents are being forwarded to you for your record as required by Public Law (P.L.) 38-60 (FY2026):

Fiscal Year 2026 2nd Quarterly Report for MCOG Operations (GF), MCOG Supplemental (GF) and FY 2025 MCOG Operational Supplemental Budget Carryover, in the District of Chalan Pago-Ordot.

Please confirm receipt of these reports, and contact our office should you have any questions or concerns. Thank you.

Sincerely,

--

R. Julie Posadas

Administrative Assistant

Chalan Pago-Ordot Mayor's Office

Tel: 671-472-8303

Fax: 671-477-7131

email: ocp.admassistant@gmail.com

email: r.julie.posadas@mcog.guam.gov

Doc Type: 38GL-26-2208
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 10, 2026

Time: 3:54 PM

Received:

2026 DISTRICT QTR REPORT- 2ND QTR MCOG OPS-MCOG SUPPLEMENTAL-MCOG OPS SUPPLEMENTAL
FY2025 CO.pdf
237K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: "R.Julie Posadas" <r.julie.posadas@mcog.guam.gov>

Sat, Apr 11, 2026 at 1:36 PM

Håfa Adai Julie,

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]



Office of the Municipality of Chalan Pago-Ordot

Wayne S.N. Santos, Mayor

P.O. Box 786 Hagatna, Gu 96932

Tel: 671-472-8302/671-477-1333 | Fax: 671-477-7131



Village Flower: Chichirika

April 3, 2026

Memorandum

To: Speaker of *I Mina Trentai Ocho Na Liheslaturan Guahan*,
Speaker Frank F. Blas, Jr., 38th Guam Legislature
speakerblas@guamlegislature.gov

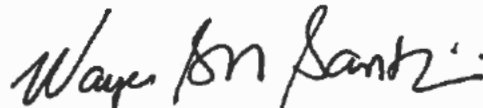
From: Mayor Wayne S.N. Santos, Municipality of Chalan Pago-Ordot

Subject: District Quarterly Report – 2nd Quarterly Report
RE: MCOG Operations (GF), MCOG Supplemental (GF), and FY 2025
MCOG Operations Supplemental Budget, Public Law 38-60 Fiscal Year
2026 Budget Act

Buenas Yan Hafa Adai Speaker Blas!

Pursuant to Public Law (P.L.) 38-60 Fiscal Year 2026, submitted herewith is the 2nd Quarter District Quarterly Report for MCOG Operations (GF), MCOG Supplemental (GF), and FY 2025 MCOG Operations Supplemental Budget in the District of Chalan Pago-Ordot.

Should you have any questions regarding this report, please do not hesitate to call me.


Wayne S.N. Santos, Mayor

Attachment

cc: Chairman of Committee on Finance and Government Operations –
Senator Christopher M. Duenas (senator.duenas@guamlegislature.gov)
MCOG Executive Director, JoyJean Arceo
File copy



38GL-26-2208
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 11, 2026

2:06 p.m.

Marie Crisostomo

MCOG Operations-GF (MCOG OPS-GF)
2nd Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

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. 290	EXPENDITURE MSC. 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
\$ 23,648.21	\$ -	\$ -	\$ 2,051.40	\$ -	\$ 1,151.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,202.40	\$ -	\$ 23,648.21
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 23,648.21	\$ -	\$ -	\$ 2,051.40	\$ -	\$ 1,151.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,202.40	\$ -	\$ 23,648.21

MCOG Supplemental-GF (MCOG SUPPLEMENTAL-GF)

2nd Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

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
\$ 105,263.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.91	\$ 105,083.09
								\$ 499.00										\$ 499.00	\$ (499.00)
																		\$ -	\$ -
																		\$ -	\$ -
																		\$ -	\$ -
																		\$ -	\$ -
																		\$ -	\$ -
																		\$ -	\$ -
																		\$ -	\$ -
\$ 105,263.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 678.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 678.91	\$ 104,584.09

MCOG Supplemental-GF FY 2025 CARRYOVER (MCOG SUPPLEMENTAL-GF FY25 CO)
 2nd Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBRANCE CONTRACTUAL EQUIP. 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
\$ 47,000.00	\$ -	\$ -	\$ 10,850.00	\$ 10,850.00	\$ -	\$ -	\$ 2,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,400.00	\$ -	\$ 22,410.00	\$ 10,850.00	\$ 36,150.00
			\$ 13,894.00	\$ 13,894.00													\$ 13,894.00	\$ 13,894.00	\$ (13,894.00)
			\$ 100.00														\$ 100.00	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 47,000.00	\$ -	\$ -	\$ 24,944.00	\$ 24,944.00	\$ -	\$ -	\$ 2,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,400.00	\$ -	\$ 36,444.00	\$ 24,944.00	\$ 22,254.00