

Messages & Communications Doc. No. 38GL-26-2219 through 2229.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 4/23/2026 11:12 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (24 MB)

42326COMM Doc. No. 38GL-26-2220.pdf; 42326COMM Doc. No. 38GL-26-2221.pdf; 42326COMM Doc. No. 38GL-26-2223.pdf; 42326COMM Doc. No. 38GL-26-2222.pdf; 42326COMM Doc. No. 38GL-26-2224.pdf; 42326COMM Doc. No. 38GL-26-2225.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2219 through 2229 for processing:

✓	38GL-26-2219	Department of Agriculture	Prior Year Obligations to pay Guam Home Center in the total amount of \$131.97; to pay The Guam Daily Post LLC in the total amount of \$224.00*
✓	38GL-26-2220	Guam Community College	Board of Trustees Meeting Packet for March 19, 2026*
✓	38GL-26-2221	Office of the Mayor - Municipality of Inaláhan	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2222	Office of the Mayor - Municipality of Inaláhan	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2223	Guam Environmental Protection Agency	FY2026 2nd Quarter Board of Directors Quarterly Attendance Record for Regular Meetings.
✓	38GL-26-2224	Bureau of Budget and Management Research	Status of the Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending March 31, 2026*
✓	38GL-26-2225	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending December 31, 2025*
✓	38GL-26-2226	Office of the Mayor - Municipality of Malesso'	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2227	I Kumisión i Fino' CHamoru yan i Fina'ná'guen i Historia yan i Lina'la'i Taotao Tãno'	Prior Year Obligations to pay Kumisión Board Members in the total amount of \$300.00*
✓	38GL-26-2228	Office of the Governor of Guam	FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2229	Guam Memorial Hospital Authority	FY2026 2nd Quarter Travel Report*

Please retrieve Doc. No. 38GL-26-2219, 2226 through 2229 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'ãse',

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-26-2226*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Wed, Apr 22, 2026 at 12:11 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2226

38GL-26-2226	Office of the Mayor- Municipality of Malessó'	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: **Lucia Cruz** <lucia.cruz@mcog.guam.gov>
Date: Mon, Apr 20, 2026 at 5:33 PM
Subject: Malessó' Mayor's Office - FY2026 2nd Quarter Appropriated Funds (AF) Report
To: <speakerblas@guamlegislature.gov>
Cc: <senator.duenas@guamlegislature.gov>, franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai!

Please accept my apologies for the late submission of this report. Due to recent power outages and inconsistent communication services in Malessó', I was unable to send this sooner.

In accordance with Public Law 38-60, please find the attached Fiscal Year 2026 2nd Quarter Appropriated Funds Report from the Malessó' Mayor's Office.

As our office phone lines are currently down, please contact me directly at (671) 480-3777 or Mayor Champaco at (671) 482-7022 should you have any questions.

Kind regards,
Lucia T. Cruz
Administrative Assistant
Malessó' Mayor's Office
T: (671) 828-8312/2941
E: lucia.cruz@mcog.guam.gov



2 attachments

- MALESSO'-AF-2ND QUARTER REPORT 042026.pdf**
215K
- 38GL-26-2226.pdf**
1521K

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

Malesso' Mayor's Office - FY2026 2nd Quarter Appropriated Funds (AF) Report

2 messages

Lucia Cruz <lucia.cruz@mcog.guam.gov>

Mon, Apr 20, 2026 at 5:33 PM

To: speakerblas@guamlegislature.gov

Cc: senator.duenas@guamlegislature.gov, franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai!

Please accept my apologies for the late submission of this report. Due to recent power outages and inconsistent communication services in Malesso', I was unable to send this sooner.

In accordance with Public Law 38-60, please find the attached Fiscal Year 2026 2nd Quarter Appropriated Funds Report from the Malesso' Mayor's Office.

As our office phone lines are currently down, please contact me directly at (671) 480-3777 or Mayor Champaco at (671) 482-7022 should you have any questions.

Kind regards,

Lucia T. Cruz

Administrative Assistant

Malesso' Mayor's Office

T: (671) 828-8312/2941

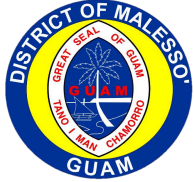
E: lucia.cruz@mcog.guam.gov

Doc Type: 38GL-26-2226
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 20, 2026

Time: 5:33 PM

Received:



Virus-free. www.avg.com



MALESSO'-AF-2ND QUARTER REPORT 042026.pdf

215K

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

Wed, Apr 22, 2026 at 8:52 AM

To: Lucia Cruz <lucia.cruz@mcog.guam.gov>

Cc: senator.duenas@guamlegislature.gov, franklin champaco <franklin.champaco@mcog.guam.gov>

Håfa Adai Lucia,

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 MAYOR
Municipality of Malesso

Franklin J.Q. Champaco, Mayor

April 10, 2026

MEMORANDUM

To: Speaker Frank F. Blas, Jr., 38th Guam Legislature

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Appropriated Funds; Public Law 38-60
FY 2026 – 2nd Quarter Report

Buenas yan Hafa Adai!

In compliance with Public Law 38-60, please find attached the Malesso' Mayor's Office Fiscal Year 2026 Budget Act Appropriated Funds 2nd Quarter Report. Below is a list of expenditures for village projects and road maintenance:

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS): General Fund (GF):

- Copier services and telecommunications services needed for daily operations.
- Fuel purchase used for the upkeep and maintenance of village roadways, mayoral facilities and parks.
- Humanitarian Assistance.
- New employee drug tests.

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS) - GEFF:
NO REPORT

Limited Gaming Funds – 12th Allotment
- Sponsorship for village athletes and team.

- MCOG Operations (GF)**
- Food supplies for community event.
 - Maintenance equipment for village upkeep and maintenance.
 - Travel to Tinian Hot Pepper Festival and Cultural Exchange Program.
 - Fuel purchase used for the upkeep and maintenance of village roadways, mayoral facilities and parks.

- MCOG Misc. Operations (GF)**
- Contractual services for village festival and assistance with the disposal of debris.
 - Parts/supplies for maintenance equipment.
 - Equipment for community events, festivals, and annual events.

If you have any questions, you may contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Franklin J.Q. Champaco
Malesso' Mayor



38GL-26-2226
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 22, 2026

12:11 p.m.
Marie Crisostomo

📞 671.828.8312/2941

📍 P.O. Box 786 Hagatna, Guam

✉️ franklin.champaco@mcog.guam.gov



MALESSO' STREET NAMES

- 1 Seven Heroes of Malesso' Highway (Formerly Chalan Kanton Tasi)
- 2 J. Guzman Cruz Estates
- 3 Mata Court
- 4 Joseph A. Cruz Avenue
- 5 South Doyle Street
- 6 North Doyle Street
- 7 Mansapit Street
- 8 Pale' Street
- 9 Dometro Q. Meno Street
- 10 Barcinas Street
- 11 Ramon P. Cruz Street
- 12 Juan E. Cruz Street
- 13 Nicolas Reyes Lane
- 14 Benny Espinosa Avenue
- 15 Pedro Meno Street
- 16 Felis T. Aguigui Street
- 17 Papatguan Avenue
- 18 Chalan Antonio Fegurgur
- 19 J. Tedpahogo Lane
- 20 Jose B. Acfalle Street
- 21 Eugenio Tedpahogo Street
- 22 J. Anderson Court
- 23 Cristobal L.G. Cruz Street
- 24 Jose Pop Tonko Reyes Street
- 25 Jesus Quinene Road
- 26 Santiago Drive
- 27 Vicente Quidagua Lane
- 28 J. Champaco Street
- 29 J. Baza Street
- 30 Joutan Lane
- 31 J. Babauta Street
- 32 Emma Juan Reyes Street
- 33 Ramon Garrido Street
- 34 Jose D. Torres Road
- 35 Geronimo Tainatongo Street
- 36 Pedro S.N. Tainatongo Street

**FY 2026 Village Operations - Maintenance-Beautification-Public Safety Programs - General Fund (GF)
VOMBPS - (GF)
2ND QUARTER**

DISTRICT: MALESSO'

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			
\$ 20,581.34				\$ 536.63		\$ 3,589.24				\$ 40.00	\$ 1,250.00	\$ 1,250.00	\$ -	\$ 379.73			\$ 1,250.00	\$ 5,795.60	\$ 14,785.74
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 20,581.34	\$ -	\$ -	\$ -	\$ 536.63	\$ -	\$ 3,589.24	\$ -	\$ -	\$ -	\$ 40.00	\$ 1,250.00	\$ 1,250.00	\$ -	\$ 379.73	\$ -	\$ -	\$ 1,250.00	\$ 5,795.60	\$ 14,785.74

**FY 2026 Village Operations - Maintenance-Beautification-Public Safety Programs - Guam Educational Facilities Fund (GEFF)
VOMBPS - (GEFF)
2ND QUARTER**

DISTRICT: MALESSO'

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE 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
\$ 4,241.78																	\$ -	\$ -	\$ 4,241.78
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 4,241.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,241.78

NO REPORT

**FY 2026 Limited Gaming Fund - 12th Allotment
LGF-12th Allotment
2ND QUARTER**

DISTRICT: MALESSO'

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			
\$ 18,082.00											\$ 2,600.00	\$ 2,600.00					\$ 2,600.00	\$ 2,600.00	\$ 15,482.00
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 18,082.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -	\$ 2,600.00	\$ 2,600.00	\$ 15,482.00

**FY 2026 MCOG - Misc. Operations - General Fund (GF)
MCOG Misc. Ops - GF
2ND QUARTER**

DISTRICT: MALESSO'

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			\$ 9,750.00	\$ 7,350.00	\$ 9,549.59	\$ 4,272.59	\$ 4,091.00	\$ 4,091.00									\$ 23,390.59	\$ 15,713.59	\$ 89,549.41
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 105,263.00	\$ -	\$ -	\$ 9,750.00	\$ 7,350.00	\$ 9,549.59	\$ 4,272.59	\$ 4,091.00	\$ 4,091.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,390.59	\$ 15,713.59	\$ 89,549.41

**FY 2026 MCOG Operations - General Fund
MCOG Ops - GF
2ND QUARTER**

DISTRICT: MALESSO'

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			
\$ 23,684.21	\$ 3,186.38	\$ 3,186.38			\$ 2,960.19	\$ 5,674.70	\$ 4,224.00	\$ 4,224.00			\$ 1,500.00	\$ 1,236.99					\$ 11,870.57	\$ 14,322.07	\$ 9,362.14
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																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 23,684.21	\$ 3,186.38	\$ 3,186.38	\$ -	\$ -	\$ 2,960.19	\$ 5,674.70	\$ 4,224.00	\$ 4,224.00	\$ -	\$ -	\$ 1,500.00	\$ 1,236.99	\$ -	\$ -	\$ -	\$ -	\$ 11,870.57	\$ 14,322.07	\$ 9,362.14