

Re: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Wed 10/14/2026 11:26 AM
 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: Wednesday, October 14, 2026 10:58 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3009 through 3016** for processing:

✓	38GL-26-3009	Office of the Mayor - Municipality of Hagåtña	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3010	Office of the Mayor - Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3011	Office of the Mayor - Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3012	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3013	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)*
✓	38GL-26-3014	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Limited Gaming Fund Report (12th Allotment)- 4th Quarter*
✓	38GL-26-3015	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3016	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter and FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)*

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-26-3012*

2 messages

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

Tue, Oct 13, 2026 at 2:29 PM

To: 38th Committee On Rules <committeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-3012

38GL-26-3012	Office of the Mayor- Municipality of Chalan Pago-Ordot	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th 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** <r.julie.posadas@mcog.guam.gov>

Date: Tue, Oct 13, 2026 at 12:06 PM

Subject: FY 2026 4TH QUARTER VOMBPS GF-GEFF DISTRICT REPORTS

To:

Cc: Wayne Santos <wayne.santos@mcog.guam.gov>

Hafa Adai Speaker Blas,

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

Fiscal Year 2026 4th Quarterly Report for Village Operations-Maintenance-Beautification-Public Safety Program (VOMBPS GF-GEFF), to include the list of roads that are maintained or improved, the maintenance and upkeep of village roads, public restrooms and recreational facilities, and support for organized sports programs in the community, in the District of Chalan Pago-Ordot.

Also included is the 4th Quarterly Report for report for FY 2025 Carryovers for Village Operations-Maintenance-Beautification-Public Safety Program (FY 2025 CO-VOMBPS GF-GEFF)

Please confirm receipt of these reports and contact our office if 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.comemail: r.julie.posadas@mcog.guam.gov

3 attachments



2026 DISTRICT QTR REPORT- 4TH QTR VOMBPS GF-GEFF.pdf
412K



2026 DISTRICT QTR REPORT- 4TH QTR VOMBPS GF-GEFF FY2025 CARRYOVER.pdf
147K



38GL-26-3012.pdf
1132K

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

Tue, Oct 13, 2026 at 2:54 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>

FY 2026 4TH QUARTER VOMBPS GF-GEFF DISTRICT REPORTS

2 messages

R.Julie Posadas <r.julie.posadas@mcog.guam.gov>

Tue, Oct 13, 2026 at 12:06 PM

Cc: Wayne Santos <wayne.santos@mcog.guam.gov>

Bcc: speakerblas@guamlegislature.gov

Hafa Adai Speaker Blas,

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

Fiscal Year 2026 4th Quarterly Report for Village Operations-Maintenance-Beautification-Public Safety Program (VOMBPS GF-GEFF), to include the list of roads that are maintained or improved, the maintenance and upkeep of village roads, public restrooms and recreational facilities, and support for organized sports programs in the community, in the District of Chalan Pago-Ordot.

Also included is the 4th Quarterly Report for report for FY 2025 Carryovers for Village Operations-Maintenance-Beautification-Public Safety Program (FY 2025 CO-VOMBPS GF-GEFF)

Please confirm receipt of these reports and contact our office if 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.comemail: r.julie.posadas@mcog.guam.gov

Doc Type: 38GL-26-3012
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 13, 2026
Time: 12:06 PM
Received:

2 attachments**2026 DISTRICT QTR REPORT- 4TH QTR VOMBPS GF-GEFF.pdf**
412K**2026 DISTRICT QTR REPORT- 4TH QTR VOMBPS GF-GEFF FY2025 CARRYOVER.pdf**
147K

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

Tue, Oct 13, 2026 at 1:21 PM

To: "R.Julie Posadas" <r.julie.posadas@mcog.guam.gov>

Cc: Wayne Santos <wayne.santos@mcog.guam.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 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

October 13, 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 – 4th Quarterly Report
RE: Village Operations-Maintenance-Beautification-Public Safety
Programs (VOMBPS GF-GEFF), 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 4th Quarter District Quarterly Report for Village Operations - Maintenance - Beautification - Public Safety Program (VOMBPS GF-GEFF), to include the list of roads that are maintained or improved, the maintenance and upkeep of main roads, public restrooms and recreational facilities, and support for organized sports programs in the community 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-26-3012
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 13, 2026

2:29 p.m.
Marie Crisostomo

DISTRICT: CHALAN PAGO-ORDOT
FISCAL YEAR: 2026
DISTRICT QUARTERLY REPORT FOR VOMBPS-GF
PUBLIC LAW 38-60 FISCAL YEAR 2026
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

OBJECT CLASS	CHALAN PAGO	
240	SECONDARY & TERTIARY ROADS	SUPPLIES
	MAIMAI ROAD -	
	MAGALAHY STREET	
	CATALINA A. QUINTANILLA LANE	
	CHALAN APUSENTO	
	CHALAN PAHONG	
	DASO ROAD	
	CHN.FRANCISCA D. CORPUZ	
	S.DIAZ DRIVE	
	CHALAN PAS	
	MARIA ELE' STREET	
	CEPEDA ROAD	
	BILL BRENNAN DRIVE	
	TUN JESUS CHAROT CT.	
	ANTONIA VALENZUELA DRIVE	
	ANDY SANTOS DRIVE	
	CHALAN ANONAS	
	SALAS STREET	
	IFIT LANE	
	KONGGA ROAD -	
	CHALAN SABANA	
	CHALAN APACA	
	S-31	
	S-22	
	SANTA CRUZ STREET -	
	CHALAN KILUOS	
	CHALAN CHILENKO -	
	LODO LANE	
	CHALAN HUEGO	
	TAN REGINA C. ARCEO DRIVE	
	COL. EDDIE REYES LANE	
	SANTA CRUZ DRIVE -	
	CHALAN PUTION SAN HAYA	
	PUTION LOOP	
	PEDRO ANDREA COURT	
	SANTA CRUZ LANE	
	SANTA CRUZ WAY	
	CHALAN CHICHIRICA	
	CHALAN G.P. TANEGA	
	CHALAN MANAITAI	
	CHALAN TUN JUAN ATTAO	
	BERNARDO COURT	
	CHALAN MIKE LAGUANA	
	CHALAN MACA	
	MARIA'N ARAGON STREET	
	CHALAN OKSO -	
	JUAN M. BERNARDO ROAD	

Fuel, Parts and Supplies for
Maintenance Equipment,
Tractor and Official Vehicles

OBJECT CLASS	CHALAN PAGO	
240	SECONDARY & TERTIARY ROADS	SUPPLIES
	MANIBUSAN LANE -	Fuel, Parts and Supplies for Maintenance Equipment, Tractor and Official Vehicles
	CHALAN SANTA TERESITA	
	PAI COURT	
	CHALAN FAMILIA	
	CHALAN PING PAGO -	
	CHALAN BUKU	
	CHALAN KIN TALAN	
	INALADO ROAD -	
	JESUS ANTA DRIVE	
	CHALAN JUAN DELATLAN	
	FRANK PEREZ BEACH PARK	
	CHALAN JOSEFA'N BITTU	
	CHALAN NAPU	
	CHALAN NANANING	
	PAGO BAY ESTATES	
	CHALAN TASI	
	DONGAT COURT	
	CHALAN ALILING	
	BILEMBINES LANE	
	CHALAN PADIRON	
	CHALAN KINAKA	
	CHALAN INDA	
	MAYOR'S OFFICE	
	COMMUNITY CENTER	
	BASEBALL FIELD	
	MULTIPURPOSE EMERGENCY CENTER	
	ROUTE 10	
	CHALAN PAGO	
	SPEAKER FRANKLIN QUITUGUA CT.	
	CHALAN BIBIC	
	CHALAN CHIRIK	
	CHALAN TITA PAULINO	
	LAXAMA SHARMA COURT	
	TAI ROAD -	
	CHALAN PESKADOT	
	S-12	
	S-13	
	S-36	
	FATHER DUENAS ROAD	
	SABANA MAGAS ROAD	
OBJECT CLASS	ORDOT	
240	SECONDARY & TERTIARY ROADS	SUPPLIES
	CHALAN CHAOT	Fuel, Parts and Supplies for Maintenance Equipment, Tractor and Official Vehicles
	CRISOSTOMO STREET	
	MARIA AGUALO LOOP	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD -	
	CHALAN JESUS G. BLAS ST.	
	CHALAN BING OKIE BLAS	
	CHALAN FAMHA	
	-CHALAN NGANGA	
	-CHALAN HITA	
	VICTORIANO ROAD	
	ENTRANCE TO LEO PALACE (UP TO BRIDGE)	
	CHALAN EJ BELL	

OBJECT CLASS	ORDOT SECONDARY & TERTIARY ROADS	SUPPLIES
240	JUDGE SABLAN STREET -	Fuel, Parts and Supplies for Maintenance Equipment, Tractor and Official Vehicles
	CHALAN KALO	
	TUN BIHUE ROAD	
	UNITED WAY	
	SALI COURT	
	GRAND ROCK COURT	
	JEJE COURT	
	ARCEO DRIVE	
	RAMIREZ DRIVE	
	VICENTE BLAZ STREET	
	GOGUE DRIVE -	
	CHALAN MANGGA	
	TAITANO COURT	
	CHALAN PIAO TITUKA -	
	MILES COURT	
	CHALAN ABAS	
	NAKI STREET -	
	S-16	
	S-17	
	CHALAN NO SUPPORT	
	CHALAN TOTTOT	
	CHALAN CHAOT	
	CRISOSTOMO STREET	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD	
OBJECT CLASS	ROUTE 4	SUPPLIES
240	CHALAN ABAS	Fuel, Parts and Supplies for Maintenance Equipment, Tractor and Official Vehicles
	NAKI STREET	
	CHALAN TOTTOT	
	SANTA CRUZ DRIVE (CHILENKO)	
	MAIMAI ROAD	
	COL. EDDIE REYES LANE	
	CHALAN HAPPY	
	CHALAN FAMILIA	
	CHALAN UNTALAN	
	FLORA PAGO	
	CMSR. FRANCISCO LG VALENZUELA ROAD	
	CHALAN LALA	
	CHALAN KRUTON	
	CHALAN EUGENIO	
	CHALAN QUINATA	
	SGT. PETE CRUZ STREET	
	CHIEF JUDGE JOAQUIN PEREZ LANE	
	CHALAN ISA	
	CHALAN ASUSENA	
	CHALAN WESLEY	
	CHALAN CAMPOS	
	CHALAN TUN JUAN R CAMPOS	
	SANTA CRUZ DRIVE (ECA)	
	DONGO COURT	
	CHALAN KAKKAK	

Village Operations - Maintenance - Beautification - Public Safety Programs
4th Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

GENERAL FUND	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	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	REMAINING BALANCE
\$ 21,802.99	\$ -	\$ -	\$ -	\$ -	\$ 1,050.40	\$ 1,050.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,050.40	\$ 1,050.40	\$ 20,752.59
					\$ 598.72	\$ 1,025.00											\$ 598.72	\$ 1,025.00	\$ (1,025.00)
						\$ 4,863.93											\$ -	\$ 4,863.93	\$ (4,863.93)
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 21,802.99	\$ -	\$ -	\$ -	\$ -	\$ 1,649.12	\$ 6,939.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,649.12	\$ 6,939.33	\$ 14,863.66



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

DISTRICT 4th QUARTERLY REPORT P.L. 38-60 FISCAL YEAR 2026 BUDGET ACT

Re: 4th Quarter Report for Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS GF-GEFF), Public Law 38-60 Fiscal Year 2026 Budget Act

CONTRACTUAL - 230

- Vehicle maintenance and repair

SUPPLIES - 240

- Fuel for official vehicles and equipment used to maintain village and secondary roads.
- Personnel protective equipment
- Supplies, parts and accessories for official vehicles and equipment used to maintain village and secondary roads.
- Office supplies, materials and other related items needed for daily operations to support village and community programs, projects and services.
- Computer supplies, parts, materials and any related items needed for computer systems used for daily operations in support of public safety and social education programs and community activities for the district of Chalan Pago-Ordot.
- Cleaning supplies, materials, parts, accessories and any related items needed for the maintenance, upkeep and repair of Mayoral and recreational facilities in support of public safety and social education programs in the district of Chalan Pago-Ordot.

MISCELLANEOUS - 290

- Miscellaneous seasonal supplies for village events
- Drinking Water
- Team / Individual Sports Sponsorships

MISCELLANEOUS - 363

- Cable and Internet service with GTA

R. Julie Posadas
Administrative Assistant

Wayne S.N. Santos
Mayor

October 13, 2026

Village Operations - Maintenance - Beautification - Public Safety Programs
4th Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

GUAM EDUCATIONAL FACILITIES FUND (GEFF)	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	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	REMAINING BALANCE
\$ 13,155.65	\$ -	\$ -	\$ 48.81	\$ 48.81	\$ 1,999.00	\$ 1,999.00	\$ -					\$ 41.94	\$ 5.00	\$ 5.00	\$ -	\$ -	\$ 2,052.81	\$ 2,094.75	\$ 11,060.90
			\$ 37.20	\$ 37.20								\$ 41.94	\$ 5.00	\$ 5.00			\$ 42.20	\$ 84.14	\$ (84.14)
			\$ 59.89	\$ 59.89									\$ 12.83	\$ 12.83			\$ 72.72	\$ 72.72	\$ (72.72)
				\$ 90.00										\$ 232.83			\$ -	\$ 322.83	\$ (322.83)
														\$ 232.83			\$ -	\$ 232.83	\$ (232.83)
														\$ 217.83			\$ -	\$ 217.83	\$ (217.83)
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 13,155.65	\$ -	\$ -	\$ 145.90	\$ 235.90	\$ 1,999.00	\$ 1,999.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83.88	\$ 22.83	\$ 706.32	\$ -	\$ -	\$ 2,167.73	\$ 3,025.10	\$ 10,130.55



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

October 13, 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 – 4th Quarterly Report
RE: Village Operations-Maintenance-Beautification-Public Safety
Programs (VOMBPS GF-GEFF) FY 2025 Carryover, 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 4th Quarter District Quarterly Report for Village Operations - Maintenance - Beautification - Public Safety Program (VOMBPS GF-GEFF) FY 2025 Carryover, 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

FY 2026
VOMBPS (GF) FY 2025 CARRYOVER
4th Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

GENERAL FUND	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	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	REMAINING BALANCE
\$ 1,144.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,250.00	\$ 8,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.86	\$ 575.86	\$ 8,825.86	\$ 8,825.86	\$ (7,681.42)
\$ 9,866.46																	\$ -	\$ -	\$ 9,866.46
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
						\$ -											\$ -	\$ -	\$ -
						\$ -											\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 11,010.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,250.00	\$ 8,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.86	\$ 575.86	\$ 8,825.86	\$ 8,825.86	\$ 2,185.04

FY 2026
VOMBPS (GEFF) FY 2025 CARRYOVER
4th Quarter Report

DISTRICT: CHALAN PAGO-ORDOT MAYOR'S OFFICE

GUAM EDUCATIONAL FACILITIES FUND (GEFF)	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	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	REMAINING BALANCE
\$ 2,943.56	\$ -	\$ -													\$ 14,423.14	\$ 14,423.14	\$ 14,423.14	\$ 14,423.14	\$ (11,479.58)
\$ 14,340.29																	\$ -	\$ -	\$ 14,340.29
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																	\$ -	\$ -	\$ -
\$ 17,283.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,423.14	\$ 14,423.14	\$ 14,423.14	\$ 14,423.14	\$ 2,860.71