



Municipality of Talo'fo'fo'
The Honorable Mayor Vicente S. Taitague
Mayors' Council of Guam

Konsehelon Mahot Guåhan

184 N. San Miguel St. Talo'fo'fo', Guam 96915

Phone: 671-789-1421/3262 Fax: 671-789-5251

Email: talofofomayor@gmail.com

vicente.taitague@mcoq.guam.gov



January 12, 2026

MEMORANDUM

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

From: Mayor Vicente S. Taitague
District of Talo'fo'fo'

Subject: FY 2026 APPROPRIATED FUNDS (AF)

1st QUARTER EXPENDITURE REPORT

- P.L. 38-60 – Operations-General Fund
- P.L. 38-60 – Village Operations-Maintenance-Beautification-Public Safety Programs-General Fund (VOMBPS-GF)
- P.L. 38-60 – Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF)
- P.L. 38-60 – Limited Gaming Funds-12th Allotment
- P.L. 38-60 – Mayors' Council of Guam Miscellaneous Operations Supplemental
- P.L. 37-125 – VOMBPS-GF FY25
- P.L. 37-125 – MCOG Operations (GF) Supplemental Budget FY25

Dear Speaker Blas,

Bueñas yan Háfa Adai, transmitted herewith pursuant to Public Law 38-60 – FY 2026 Budget Act for the Mayors' Council of Guam is the Talo'fo'fo' Mayor's Office FY2026 1st Quarter Expenditure Reports for the following budgets:

- Operations-General Fund
- Village Operations-Maintenance-Beautification-Public Safety Programs-General Fund (VOMBPS-GF)
- Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF)
- Limited Gaming Funds-12th Allotment
- Mayors' Council of Guam Miscellaneous Operations Supplemental
- VOMBPS-GF FY25
- MCOG Operations (GF) Supplemental Budget FY25

Also, attached are descriptions of expenditures for which the monies are being used. If you have any questions or concerns, please do not hesitate to contact myself or my office at the numbers listed above.

Si Yu'os Ma'åse,

Vicente S. Taitague

cc: Chairperson of Committee on Finance and Government Operations, Senator Christopher M. Duenas
MCOG Executive Director, Joy Jean Arceo



RECEIVED
Mayors' Council of Guam

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FY 2026

DISTRICT: TALO'FO'FO'

[illegible]

***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 4th Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 38-60 Fiscal year 2026 Budget Act in the Transmittal.

The 1st Quarter report is due on January 15, 2026 (Thursday).

VOMBPS (General Fund)
1st Quarter Report

DISTRICT: TALO'FO'FO'

[illegible]

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Mayors' Council of Guam

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Email: talofofomayor@gmail.com

vicente.taitague@mco.guam.gov



TALO'FO'FO' MAYOR'S OFFICE

FY 2026 – 1st QUARTER EXPENDITURES

STREET MAINTENANCE, BEAUTIFICATION AND OPERATIONS OF THE MUNICIPALITY OF TALO'FO'FO'

- IP&E Holdings, LLC (Fuel Purchases) for maintenance of official vehicles, bush cutters, riding mower, and blowers for village maintenance and beautification. The following streets were maintained:

Route 4A (from 3-Way in Windward Hills, Yo'na/Apra Heights, Santa Rita to 3-Way in Talo'fo'fo'/Inalahan)

Route 4 (starting at Surf Side, Talo'fo'fo' all the way to the Togcha Bridge by Jeff's Pirates' Cove)

S San Miguel Street

N San Miguel Street

N Leonardo C Tenorio St

S Leonardo C Tenorio St

Kayen Lemmai

Aridondon As Lucas

Kayen Dokdok

Kayen Pagunon

N David Gorton Street

S David Gorton Street

N Ignacio P Quitugua St

S Ignacio P Quitugua St

E Johnny S Taitague St

W Johnny S Taitague St

Ernest P Santos St

Chalan Nauta

As Lucas

Enrique S San Nicolas Ln

Jose P Cruz St

Cayetano Quinata Ln

Chalan Kiroga

Chalan Canton Ladera

Pasaderun Jesus Grace

Kayen Togcha

Chalan Ayuyu

Chalan Mata

Aridondon Maite

Francisco A Reyes Ave

Aridondon As Lucas

Kayen As Lucas

E Juan P Mantanona St

Pale Duenas St

Biradan Ladera

Tomas Perez Ave

Chalan Kiroga

Biradan Maite

Bachinanggo

Tan Ana Street

Cruz Heights

Paulino Heights

Pacha Drive

- Minor clearance for secondary and tertiary roads to be passible. Minor road repairs made to areas affected by continuous rain. Community service with constituents.
- Purchase of supplies and materials for Mayor's daily operations, repairs, and maintenance of Talo'fo'fo' Mayor's Office, Richard DeGracia Naputi Multi-Purpose Field and recreational facilities.
- Payment for telephone and internet services.

FY 2026

DISTRICT: TALO'FO'FO'

[illegible]

•NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiction of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).

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FY 2026

DISTRICT: TALO'FO'FO'

	ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE							
	TRAVEL 210		TRAVEL 210		CONTRACTUAL SERVICES 240		SUPPLIES 240		SUPPLIES 240		EQUIP. BELOW \$5,000 240		EQUIP. BELOW \$5,000 240		ORIG. TESTING 211					MISC. 290		TELEPHONE 361		EXPENSE CAPITAL OUTLAY EQUIP 410		ENCUMBRANCE CAPITAL OUTLAY EQUIP 410
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*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

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FY 2026

DISTRICT: TALO'FO'FO'

[illegible]

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FY 2025

DISTRICT: TALO'FO'FO'

NO REPORT

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FY 2025

DISTRICT: TALO'FO'FO'

[illegible]

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TALO'FO'FO' MAYOR'S OFFICE <talofomayor@gmail.com>

TALO'FO'FO' - FY26 1st Quarter Appropriated Fund (AF) Report

TALO'FO'FO' MAYOR'S OFFICE <talofomayor@gmail.com>

Thu, Jan 15, 2026 at 2:45 PM

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

Cc: senator.duenas@guamlegislature.gov, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>, Vicente Taitague <vicente.taitague@mcog.guam.gov>, Madeline Martinez <martinez.madeline.mb@gmail.com>, kas221912 <kas221912@gmail.com>

Buenas yan Hafa Adai, Speaker Blas!

Please find the attached for Talo'fo'fo' FY26 1st Quarter Appropriated Fund (AF) (OPERATIONS GF; VOMBPS GF with the list of street names; VOMBPS GEFF; LIMITED GAMING FUNDS - 12th ALLOTMENT; MCOG MISC OPS SUPPLEMENTAL; OPS SUPPLEMENTAL FY25; and VOMBPS FY25).

If you have any questions or concerns, please do not hesitate to contact me at any time.

Si Yu'os Ma'ase,
Madeline "Maddie" Martinez
Administrative Assistant
Talofo'fo' Mayor's Office
(671)789-1421/3262



TalMO 1stQ FY26 AF.pdf
2840K