

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-26-2202*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Sat, Apr 11, 2026 at 12:15 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-26-2202

38GL-26-2202	Office of the Mayor- Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 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: **Carmen Aguigui** <caguigui.amo@gmail.com>
Date: Fri, Apr 10, 2026 at 2:33 PM
Subject: Hågat MPC Revolving Fund - P.L. 30-68 NAF - FY26 2nd QTR Report
To: <speakerblas@guamlegislature.gov>, <governor@guam.gov>, Office of Public Accountability - Guam <admin@guamopa.com>

Good Afternoon,

Please see the attached report for your review and filing. Kindly acknowledge receipt of this email.

Thank you and best regards.



2 attachments

HÅGAT MPCRF FY26 2ND QTR NAF Report.pdf
428K

38GL-26-2202.pdf
1140K

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>

Hågat MPC Revolving Fund - P.L. 30-68 NAF - FY26 2nd QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Fri, Apr 10, 2026 at 2:33 PM

To: speakerblas@guamlegislature.gov, governor@guam.gov, Office of Public Accountability - Guam <admin@guamopa.com>

Good Afternoon,

Please see the attached report for your review and filing. Kindly acknowledge receipt of this email.

Thank you and best regards.

Doc Type: 38GL-26-2202
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 10, 2026

Time: 2:33 PM

Received:



HÅGAT MPCRF FY26 2ND QTR NAF Report.pdf
428K

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

Fri, Apr 10, 2026 at 2:52 PM

To: Carmen Aguigui <caguigui.amo@gmail.com>

Cc: governor@guam.gov, Office of Public Accountability - Guam <admin@guamopa.com>

Håfa 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

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speakerblas@guamlegislature.gov

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HÅGAT MAYOR'S OFFICE

P.O. BOX 786 HAGÁTÑA, GUAM 96932
TEL: 671-565-2524/4335 FAX: 671-565-4826
EMAIL: hagatmayorsoffice@gmail.com

Kevin J. T. Susuico
MAYOR

Christopher J. Fejeran
VICE MAYOR

April 6, 2026

MEMORANDUM

To: Director, Department of Revenue & Taxation
Speaker, 38th Guam Legislature
Governor, Office of the Governor
Public Auditor, Office of Public Accountability

From: Kevin James T. Susuico
Mayor of the Municipality of Hågat

Subj: FY2026 Non-Appropriated Funds (NAF) Public Law 30-68 2nd Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P. L.), is the Hågat Municipal Planning Council's FY2026 Non-Appropriated Funds (NAF) Account for 2nd Quarter.

Any further questions you can contact the office at 671-565-2524/4335.

Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

Cc: MCOG Executive Director
File

Attachments

RECEIVED

APR 10 2026

Dept. of Rev & Tax
FPTB 03



38GL-26-2202
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 11, 2026

12:15 p.m.

Marie Crisostomo



HĀGAT MAYOR'S OFFICE
FISCAL YEAR 2026
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
 | | 1ST QTR | X | 2ND QTR | | 3RD QTR | | 4TH QTR

REVENUE	
DONATION/SPONSORSHIP (Cash)	\$ 4,750.00
DONATION (In-Kind)	\$ -
FACILITY USE DONATION	\$ -
FESTIVAL CONCESSIONS	\$ 43,028.00
NIGHT MARKET/SAGAN BISITA VENDORS	\$ -
FUNDRAISING ACTIVITIES (Bingo/Raffle/CarWash)	\$ 2,460.00
GRANTS	\$ -
USPS MONTHLY GROUND LEASE	\$ 2,129.76
OTHER: Civil Wedding/Hosting Events/Office Reimbursement/Change Return	\$ -
TOTAL REVENUE	\$ 52,367.76

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ 1,776.07
230	CONTRACTUAL SERVICES	\$ 1,985.46
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES, PARTS & MATERIALS	\$ 1,658.82
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ 14,231.50
	Community Programs/Events: Hosting of Volunteers for Food Distribution and Beautification Projects, Christmas Event, Easter Event, Mango Festival, Refreshments for Official Meetings, School Group Organization Donations. Sister-City Events and GEDA Grant.	
	Humanitarian Assistance/Village Sports Donations:	\$ 400.00
	TOTAL OPERATIONS	\$ 20,051.85

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

2nd Quarter (January/February/March FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
12/23/2025	Ada's Trust & Investment, Inc.	DONATION: 17th Annual Mango Festival	\$250.00		1/6/2026
1/6/2026	United States Postal Service	Monthly Ground Lease: January	\$709.92		1/6/2026
1/9/2026	Paul Yeban	Mango Festival: Choice Plate & BBQ Sticks Bid Winner	\$3,050.00	183688/183689	1/15/2026
1/9/2026	Marie Guerrero	Mango Festival: Choice Plate & BBQ Sticks Bid Winner	\$3,700.00	183688/183689	1/15/2026
1/9/2026	A&L BBQ	Mango Festival: Choice Plate & BBQ Sticks Bid Winner	\$4,738.00	183690	1/15/2026
1/12/2026	Jayne Thompson	Mango Festival: Crafts Vendor	\$175.00	183691	1/15/2026
1/12/2026	Reuben Herrera	Mango Festival: Food Truck Vendor	\$450.00	183692	1/15/2026
1/12/2026	Florence Dione Young	Mango Festival: Crafts Vendor	\$200.00	183693	1/15/2026
1/12/2026	Helen Cruz	Mango Festival: Food Truck & Game Vendor	\$1,250.00	183694	1/15/2026
1/12/2026	Rowen Malaga	Mango Festival: Game Vendor	\$75.00	183695	1/15/2026
1/12/2026	Judy Aguigui	Mango Festival: Novelties & Game Vendor	\$500.00	183698	1/15/2026
1/12/2026	Jesse Castro	Mango Festival: Crafts Vendor	\$250.00	183699	1/15/2026
1/12/2026	Maria Arevalo	Mango Festival: Novelties Vendor	\$300.00	183700	1/15/2026
1/12/2026	Autumn Yatar	Mango Festival: Plants Vendor	\$150.00	183701	1/15/2026
1/12/2026	Florence Santos	Mango Festival: Food Vendor	\$300.00	183702	1/15/2026
1/12/2026	Jemia Aguero	Mango Festival: Game Vendor	\$150.00	183703	1/15/2026
1/12/2026	Naomi Kanda	Mango Festival: Novelties Vendor	\$500.00	183704	1/15/2026
1/12/2026	Andreena Valenzuela	Mango Festival: Food & Game Vendor	\$400.00	183706	1/15/2026
1/12/2026	South Guam CJW	Mango Festival: Non-Profit Vendor	\$50.00	183707	1/15/2026
1/12/2026	Madeline Pocaigue	Mango Festival: Novelties Vendor	\$500.00	183708	1/15/2026
1/12/2026	Marie Quintanilla	Mango Festival: Food Truck Vendor	\$475.00	183709	1/15/2026
1/12/2026	Chaunice Nauta	Mango Festival: Novelties & Game Vendor	\$725.00	183710	1/15/2026
1/12/2026	Jessica Reyes	Mango Festival: Game Vendor	\$75.00	183711	1/15/2026
1/12/2026	Ma Edna Campo	Mango Festival: Food Vendor	\$350.00	183712	1/15/2026
1/12/2026	Eloise Camacho	Mango Festival: Food Vendor	\$875.00	183713	1/15/2026
1/12/2026	Douglas Cabrera	Mango Festival: Novelties Vendor	\$800.00	183714	1/15/2026
1/13/2026	Melinda Motes	Mango Festival: Food Truck Vendor	\$1,000.00	183715	1/15/2026
Total:				\$21,997.92	

2nd Quarter (January/February/March FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
1/13/2026	Marisol Malumay	Mango Festival: Food & Juice Vendor	\$2,675.00	183716	1/15/2026
1/13/2026	Jean Pierre Estrellado	Mango Festival: Novelties Vendor	\$1,500.00	183717	1/15/2026
1/13/2026	Armine Loyola	Mango Festival: Food Truck Vendor	\$600.00	183718	1/15/2026
1/13/2026	Angelito Navasca	Mango Festival: Food Truck Vendor	\$500.00	183719	1/15/2026
1/13/2026	Irene Andal	Mango Festival: Food Truck Vendor	\$475.00	183720	1/15/2026
1/13/2026	Yang Li	Mango Festival: Fresh Fruit Juice Vendor	\$1,250.00	183721	1/15/2026
1/13/2026	Manuel C. Tagle III	Mango Festival: Novelties Vendor	\$200.00	183722	1/15/2026
1/13/2026	Beverly Dela Cruz	Mango Festival: CAHA Vendor	\$250.00	183724	1/15/2026
1/13/2026	Geneve Apuron	Mango Festival: Food Vendor	\$200.00	183725	1/15/2026
1/13/2026	Lil Burlingame	Mango Festival: Novelties Vendor	\$250.00	183726	1/15/2026
1/13/2026	Daryl Aguon	Mango Festival: Food Vendor	\$600.00	183727	1/15/2026
1/13/2026	AJ Asorti LLC	Mango Festival: Food Truck Vendor	\$475.00	183729	1/15/2026
1/13/2026	Jason Paulino	Mango Festival: Novelties Vendor	\$500.00	183730	1/15/2026
1/13/2026	Albert Manglona	Mango Festival: Crafts Vendor	\$200.00	183731	1/15/2026
1/13/2026	Mama Bugs	Mango Festival: Food Truck Vendor	\$500.00	183732	1/15/2026
1/13/2026	Pono Hawaiian Grill	Mango Festival: Food Truck Vendor	\$500.00	183733	1/15/2026
1/13/2026	Peter San Nicolas	Mango Festival: Food Truck Vendor	\$500.00	183734	1/15/2026
1/13/2026	Karm Pachkoski	Mango Festival: CAHA Vendor	\$250.00	183735	1/15/2026
1/13/2026	Rosario McCord	Mango Festival: Food Vendor	\$350.00	183736	1/15/2026
1/13/2026	Elizabeth Matus	Mango Festival: Novelties Vendor	\$500.00	183737	1/15/2026
1/13/2026	Danielle Speers	Mango Festival: Food Truck Vendor	\$475.00	183738	1/15/2026
1/13/2026	Romana Barcinas	Mango Festival: Game Vendor	\$300.00	183739	1/15/2026
1/13/2026	Junkert Avelana	Mango Festival: Novelties Vendor	\$500.00	183740	1/15/2026
1/13/2026	Adina Zamora	Mango Festival: CAHA Vendor	\$250.00	183741	1/15/2026
1/13/2026	Island Bounce	Mango Festival: Kiddie Rides	\$450.00	183742	1/15/2026
1/13/2026	Happy Bites	Mango Festival: Food Truck Vendor	\$375.00	183743	1/15/2026
1/13/2026	Baltazar Bell	Mango Festival: Crafts Vendor	\$350.00	183744	1/15/2026
Total:			\$36,972.92		

2nd Quarter (January/February/March FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
1/13/2026	Evelyn Viernes	Mango Festival: Novelties Vendor	\$250.00	183745	1/15/2026
1/13/2026	Jonah Babauta	Mango Festival: Novelties Vendor	\$250.00	183746	1/15/2026
1/13/2026	Jude Shimizu	Mango Festival: Food Truck Vendor	\$375.00	183747	1/15/2026
1/13/2026	Rumalie Beyond Creation	Mango Festival: Crafts Vendor	\$350.00	183748	1/15/2026
1/13/2026	Vanessa Chargualaf	Mango Festival: Zoo Animals	\$100.00	183749	1/15/2026
1/13/2026	671 Kettle Korn	Mango Festival: Food Vendor	\$500.00	183750	1/15/2026
1/13/2026	Rose Mesa	Mango Festival: Kiddie Rides	\$500.00	183751	1/15/2026
1/16/2026	Marie Guerrero	Mango Festival: Choice Plate & BBQ Sticks Bid Winner	\$500.00	183753	1/20/2026
1/16/2026	Florence Santos	Mango Festival: Food Vendor	\$650.00	183754	1/20/2026
1/16/2026	Joyce Ng - ASAP Bakery	Mango Festival: Food Vendor	\$600.00	183755	1/20/2026
1/16/2026	Aurora Del Sabor	Mango Festival: Food Truck Vendor	\$475.00	183756	1/20/2026
1/23/2026	Clayton Flores	Mango Festival: Food Vendor	\$250.00	183757	2/3/2026
2/11/2026	Ha'ani Duenas	Mango Festival: Game Vendor	\$40.00	183696	2/11/2026
2/11/2026	Joann Susuico	Mango Festival: Game Vendor	\$75.00	183697	2/11/2026
2/13/2026	United States Postal Service	Monthly Ground Lease: February	\$709.92		2/13/2026
2/12/2026	Christian Mothers	Mango Festival: Group Booklet Sales	\$1,935.00	183760	2/18/2026
2/13/2026	Geneve Apuron	Mango Festival: Food Vendor	\$1,000.00	183758	2/18/2026
2/24/2026	Christian Mothers	Mango Festival: Group Booklet Sales	\$100.00	183760	2/24/2026
2/24/2026	JMI-Edison	DONATION: 17th Annual Mango Festival	\$500.00		2/24/2026
2/24/2026	Market Deli	DONATION: 17th Annual Mango Festival	\$500.00		2/24/2026
2/24/2026	Smithbridge Guam Inc.	DONATION: 17th Annual Mango Festival	\$500.00		2/24/2026
2/24/2026	Jesse Castro	Mango Festival: Crafts Vendor	\$250.00	183761	2/24/2026
3/3/2026	Christian Mothers	Mango Festival: Group Booklet Sales	\$200.00		3/6/2026
3/6/2026	Guam CAHA	DONATION: 17th Annual Mango Festival	\$2,500.00		3/6/2026
3/6/2026	Guam Premier Outlet	DONATION: 17th Annual Mango Festival	\$500.00		3/6/2026
3/12/2026	Evelyn Viernes	Mango Festival: Novelties Vendor	\$250.00	183764	3/18/2026
3/18/2026	United States Postal Service	Monthly Ground Lease: March	\$709.92		3/18/2026
Total:			\$51,542.76		

2nd Quarter (January/February/March FY2026) Expense Ledger

Date	Donations from: Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
1/6/2026	Benson	Mango Festival: Electrical set-up supplies	\$58.29	5237
1/6/2026	National Office Supply	Office supplies	\$134.52	5238
1/6/2026	Nuhong	Mango Festival: Pop-up canopies 50% payment	\$525.00	5239
1/6/2026	Joann Susuico	SHS Off-island Basketball Challenge - Donation	\$200.00	5240
1/8/2026	Sign King Inc.	Street Name Sign Change	\$405.00	5241
1/8/2026	Johnny Garden Inc.	Mango Festival: Sponsor Meeting	\$130.00	5242
1/8/2026	Benson	Mango Festival: Electrical set-up supplies	\$42.00	5243
1/9/2026	ERC Maintenance	Maintenance supplies: chains for pole saw and chain saw	\$166.00	5244
1/16/2026	Guam Community College	Mango Festival: TAM Workshop for 8 employees	\$240.00	5245
1/20/2026	Carmen Aguigui	Expensed items: Christmas Decoration/Mango Festival Merch/Banners	\$988.09	5246
1/20/2026	GTA Teleguam Holdings, LLC	Account # [REDACTED]	\$900.33	5247
1/28/2026	Agat Tire & Lube	Tire Repair for LP#7258	\$36.00	5248
1/28/2026	Guam Community College	Mango Festival: TAM Workshop for 1 employee	\$30.00	5249
2/2/2026	Rowen Malaga	Expensed items: Sister-city delegation give-aways and invite	\$1,294.82	5250
2/2/2026	Carmen Aguigui	Expensed items: Mango Festival Merchandise	\$1,780.54	5251
2/2/2026	Payless Sumay	Village Beautification: DOC Volunteers	\$480.00	5252
2/5/2026	Happy Mart	Village Beautification: DOC Volunteers	\$511.10	5253
2/10/2026	Hawthorne Auto Parts	Battery for LP#6486	\$189.72	5254
2/19/2026	Jade Aquino	Humanitarian Assistance: Arlan S. Aquino	\$200.00	5255
2/19/2026	Elizabeth Brown	Mango Festival Vendor Cancellation	\$375.00	5256
2/23/2026	Edwin Malaga	Purchase of materials for the fabrication of a storage gate	\$350.00	5257
2/23/2026	Rowen Malaga	Purchase of supplies and parts for the gym and maintenance	\$565.64	5258
2/27/2026	Golden Marketing	Purchase of office supplies	\$171.84	5259
3/3/2026	Payless Sumay	Village Beautification: DOC Volunteers	\$296.35	5260
3/4/2026	The Home Depot	Purchase of supplies for Mango Festival electrical set-up	\$520.53	5261
3/6/2026	Carmen Aguigui	Purchase of items for Easter event and Mango Festival	\$1,500.00	5262
3/10/2026	Nuhong	Mango Festival: Pop-up canopies final payment	\$550.00	5263
3/10/2026	Nuhong	Mango Festival: Run/Walk & Merch shirts 50% payment	\$5,844.75	5264
Total:			\$18,485.52	

