

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-26-2203*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Sat, Apr 11, 2026 at 12:32 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-26-2203

38GL-26-2203	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 2:35 PM
Subject: MCOG 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

MCOGRF FY26 2ND QTR NAF Report.pdf
216K

38GL-26-2203.pdf
1139K

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>

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

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Fri, Apr 10, 2026 at 2:34 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-26-2203
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

April 10, 2026

Time: 2:34 PM

Received:



MCOGRF FY26 2ND QTR NAF Report.pdf
216K

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

(671)969 6456

speakerblas@guamlegislature.gov

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Mayors' Council of Guam

Kensehelon Michel Guadian

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: Treasurer, Mayors' Council of Guam

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

Buenas yan Håfa Adai! Submitted herewith pursuant to Public Law 30-68 (P.L.) is the Mayors' Council of Guam Revolving Fund's 2nd Quarter Financial Report for Fiscal Year 2026. I may be contacted at 671-565-2524/4335 or at hagatmayor@gmail.com if you have any questions.

Si Yu'os Ma'åse,

MAYOR KEVIN JAMES T. SUSUICO, MUNICIPALITY OF HÅGAT

Cc: Executive Director, MCOG
President, MCOG

Attachments

RECEIVED
APR 10 2026
Dept. of Rev & Tax
EPTS 03



38GL-26-2203
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 11, 2026

12:32 p.m.

Marie Crisostomo



Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

MAYORS' COUNCIL OF GUAM REVOLVING FUND
FISCAL YEAR 2025 and 2026
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
[X] DECEMBER 2025 [X] JANUARY 2026 [X] FEBRUARY 2026

REVENUE	
DONATION (Cash)	\$ -
DONATION (In-Kind)	\$ -
MEMBERSHIP DUES	\$ 4,375.00
FUNDRAISING ACTIVITIES: Christmas Committee	\$ 20,965.00
DIVISION OF SENIOR CITIZENS	\$ -
OTHER: Civil Weddings	\$ 1,550.00
TOTAL REVENUE	\$ 26,890.00

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
	DIVISION OF SENIOR CITIZENS	\$ -
290	MISCELLANEOUS: (See Below)	\$ 33,649.07
	Food and Drink	
	Civil Weddings	
	2025 Christmas Committee	
	AMIM Student Exchange Program	
	State Funeral Floral	
	Supplies for Meeting	
	NSF Fee	
	Humanitarian Assistance/Donation	\$ 1,500.00
	TOTAL OPERATIONS	\$ 35,149.07

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

*NB This form is submitted for the months of DECEMBER 2025, JANUARY & FEBRUARY 2026 only due to the MARCH 2026 report not being approved until the MAY 2026 MCOG Regular Monthly Meeting.

Mayors' Council of Guam

Treasurer's Report

DURATION: DECEMBER 1, 2025 - DECEMBER 31, 2025




ACCOUNT STATEMENT

Name of Account: **MCOG REVOLVING FUND**

Account Number: XXXXXXXXXX

REVENUE		TOTALS
Previous Balance as of 11/30/2025		\$ 15,889.81
Membership Dues (11-29-2025)		\$ 625.00
Membership Dues (12-13-2025)		\$ 625.00
Membership Dues (12-27-2025)		\$ 625.00
Civil Weddings		\$ 400.00
2025 MCOG Christmas Committee		\$ 20,165.00
	REVENUE	\$ 22,440.00
	TOTAL	\$ 38,329.81
EXPENSES		TOTALS
Food and Drink		\$ 465.00
Civil Weddings		\$ 400.00
2025 MCOG Christmas Committee		\$ 29,305.00
State Funeral Floral Wreath		\$ 285.00
MCOG Supplies for Regular Meetings		\$ 265.07
Donation: Young Men's League of Guam		\$ 1,500.00
	TOTAL EXPENSES	\$ 32,220.07
	CURRENT BALANCE	\$ 6,109.74
	Adult Day Care	\$ -
	AMIM	\$ -

Prepared By:


Mayor Kevin J. T. Susulco
 Treasurer

Date: 01.26.2025

Acknowledged By:


Mayor Jesse LG Alig
 President

Date: 2-4-25

Mayors' Council of Guam

Treasurer's Report

DURATION: JANUARY 1, 2026 - JANUARY 31, 2026



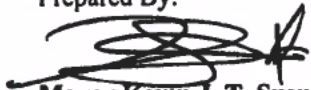
ACCOUNT STATEMENT

Name of Account: MCOG REVOLVING FUND

Account Number: [REDACTED]


REVENUE		TOTALS
	Previous Balance as of 12/31/2025	\$ 6,109.74
	Membership Dues (1-10-2026)	\$ 625.00
	Membership Dues (1-24-2026)	\$ 625.00
	Civil Weddings	\$ 750.00
	2025 MCOG Christmas Committee	\$ 800.00
		\$ -
	REVENUE	\$ 2,800.00
	TOTAL	\$ 8,909.74
EXPENSES		TOTALS
	Food and Drink	\$ 535.00
	Civil Weddings	\$ 250.00
	AMIM Student Exchange Program	\$ 24.00
		\$ -
		\$ -
		\$ -
	TOTAL EXPENSES	\$ 809.00
	CURRENT BALANCE	\$ 8,100.74
		\$ -
	Adult Day Care	\$ -
	AMIM	\$ -

Prepared By:


Mayor Kevin J. T. Susuico
 Treasurer

Date: 02.18.2026

Acknowledged By:


Mayor Jesse LG Alig
 President

Date: 3-4-26

Mayors' Council of Guam

Treasurer's Report

DURATION: FEBRUARY 1, 2026 - FEBRUARY 28, 2026



ACCOUNT STATEMENT

Name of Account: MCOG - GUAM ISLAND FAIR

Account Number: [REDACTED]

REVENUE		TOTALS
	Previous Balance as of 01/31/2026	\$ 10,976.33
		\$ -
		\$ -
		\$ -
		\$ -
	REVENUE	\$ -
	TOTAL	\$ 10,976.33
EXPENSES		TOTALS
	Bank of Guam Service Charge	\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	TOTAL EXPENSES	\$ -
	CURRENT BALANCE	\$ 10,976.33

Prepared By:

Mayor Kevin J. T. Susuico
Treasurer

Date: 03. 11. 2026

Acknowledged By:

Mayor Jesse LG Allig
President

Date: 4. 1. 26