

Re: Messages & Communications Doc. No. 38GL-26-2637 through 2643.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 7/23/2026 12:08 PM
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: Thursday, July 23, 2026 11:58 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2637 through 2643.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2637 through 2643** for processing:

✓	38GL-26-2637	Office of the Attorney General	FY2026 3rd Quarter Staffing Pattern.
✓	38GL-26-2638	Office of the Mayor - Municipality of Hagåt	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter; FY2025 Carryover*
✓	38GL-26-2639	Office of the Mayor - Municipality of Hagåt	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2640	Mayors Council of Guam	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2641	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending June 30, 2026*
✓	38GL-26-2642	A.B. Won Pat International Airport Authority	FY2026 3rd Quarter Travel Report*
✓	38GL-26-2643	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 3rd Quarter*

Please retrieve Doc. No. 38GL-26-2637 from link below:

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

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-26-2638*

2 messages

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

Wed, Jul 22, 2026 at 11:17 AM

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-26-2638

38GL-26-2638	Office of the Mayor- Municipality of Hågat	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter; FY2025 Carryover*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

1 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: Wed, Jul 22, 2026 at 10:38 AM

Subject: Hågat Mayor's Office - P.L. 38-60 AF - FY26 3rd QTR Report

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <senator.duenas@guamlegislature.gov>

Good Morning,

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

Thank you and best regards.



3 attachments

HÅGAT MO - FY26 3RD QTR AF REPORT 1 of 2.pdf
62K

HÅGAT MO - FY26 3RD QTR AF REPORT 2 of 2.pdf
159K

38GL-26-2638.pdf
1135K

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

Thu, Jul 23, 2026 at 10:40 AM

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 Mayor's Office - P.L. 38-60 AF - FY26 3rd QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Wed, Jul 22, 2026 at 10:38 AM

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

Good Morning,

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

Thank you and best regards.

Doc Type: 38GL-26-2638
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 22, 2026
Time: 10:38 AM
Received:



2 attachments

HÅGAT MO - FY26 3RD QTR AF REPORT 1 of 2.pdf
62K

HÅGAT MO - FY26 3RD QTR AF REPORT 2 of 2.pdf
159K

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

Wed, Jul 22, 2026 at 10:45 AM

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

Cc: senator.duenas@guamlegislature.gov

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 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]



HAGAT MAYOR'S OFFICE

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

Kevin J. T. Susuico
MAYOR

Christopher J. Fejeran
VICE MAYOR

July 13, 2026

MEMORANDUM

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

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

Subj: FY2026 Appropriated Funds (AF) Public Law 38-60 3rd Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 38-60 (P. L.), is the Hagat Mayor's Office FY2026 Appropriated Funds (AF) Account for 3rd 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: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments



38GL-26-2638
Messages and Communications

RECEIVED
COMMITTEE ON RULES

July 20, 2026

11:17 a.m.

Marie Crisostomo



Hagat Mayor's Office

BUDGET FY 26

\$23,684.21

MCOG Operations - GF

	230	Description
\$23,684.21	Teleguam Holdings LLC DBA GTA	Office internet Services
-\$3,576.00	Sign King	Update Village Street Name
-\$810.00	Agat Tire & Lube	Official Vehicle Repairs & Maintenance
-\$2,200.00	Auto Services Guahan LLC DBA Manosa's	Official Vehicle Repairs & Maintenance
-\$2,200.00	Joe & Franks Auto Shop Inc.	Official Vehicle Repairs & Maintenance
-\$80.00	Guam Ethics Comm.	Employee-MaryLou Aguon
-\$2,400.00	ATU/Manosa/Joe & Frank	Increase of PO (\$800each)
\$10,218.21		

\$18,082.00

Limited Gaming Funds - 12th Allot.

	230	Description
\$14,082.00	GTA	Phone & Internet services for Learning Center
-\$2,984.00	MOD (Add)	from 290
\$3,250.00		
\$14,348.00		
\$4,000.00	290	Description
-\$750.00	Academy of Computer Arts & Sciences	Entrance Fee for Village Youth (Basket ball): Team Hagat
-\$3,250.00	MOD	to 230
\$0.00		

\$21,057.36

VOMBPS - GF

	230	Description
\$5,000.00	Leo Palace Guam Corp.	End of the Year Volunteer Appreciation Ceremony
-\$4,998.00		
\$2.00		
\$11,357.35	240	Description
-\$11,352.25	Shell Guam	Gas for Official Vehicles & equipment needed for the Village of Hagat
\$4,500.00	MOD	From 290
-\$4,500.00	Increase Shell	
\$5.11		

	271	Description
\$200.00	employment Drug Test	New Applicant - Lawrence Alforque
-\$40.00		
\$160.00		

	290	Description
\$4,500.00	MOD	to 230
-\$4,500.00		
\$0.00		

\$7,715.11

VOMBPS - GEFF

	230	Description
\$1,000.00	Xerox Corporation	Copier Services to include supplies
-\$908.00		
\$92.00		
\$6,715.11	290	Description
-\$2,200.00	Agat Kim Chee Store	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
-\$2,200.00	Super Happy Mart	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
-\$2,200.00	Cost - U - Less	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
\$135.11		

\$105,263.00

MCOG - Misc. Ops. - GF

	230	Description
\$6,000.00	ROYA	Mayor Kevin Susuico
-\$2,373.99	MOD	to 230
-\$3,600.00		
\$26.01		

	230	Description
\$50,000.00	MOD	TO 240
-\$15,000.00	MOD	TO 290
-\$12,000.00	MOD	TO 240
-\$601.00	MOD	From 230
\$3,000.00	MOD	From 240
\$701.00	MOD	From 250
\$200.00	MOD	From 290
\$2,200.00	MOD	From 450
\$75,000.00		
\$33,500.00		

	240	Description
\$10,263.00	South Pacific Petroleum Corp.	Emergency Fuel for Official Vehicles
-\$2,610.00	Benson, Guam	Cleaning Supplies & Maintenance Supplies needed for daily operations
-\$2,000.00	Guam Home Center	Cleaning Supplies & Maintenance Supplies needed for daily operations
-\$2,000.00	Hao Lin Ju	Cleaning Supplies & Maintenance Supplies needed for daily operations
-\$384.60	South Pacific Petroleum Corp.	DP - Fuel for Official Vehicles
\$15,000.00	MOD	FROM 230
-\$5,998.00	Benson, Guam	Chairs
-\$1,249.75	ERC Express	Tables
-\$5,700.00	Benson, GHC & Hao	Increase PO (1,900 ea)
\$601.00	MOD	from 230
\$3,600.00	MOD	From 230
-\$2,360.00	ERC Dededo	Canopy Parts
-\$498.00	Megabyte	DP-Computer Supply
-\$3,306.01	SPPC	Increase PO
-\$51.98	Kimchee	DP-Agat Kim Chee Store
\$1,600.00	MOD	From 290
-\$701.00	MOD	to 230
\$2,204.66		

	250	Description
\$14,000.00	Megabyte	Laptop for Office use & Zoom Mtgs.
-\$2,798.00	ERC	Canopy Sets
-\$2,994.00	MOD	\$3,000 to 230 & \$5,000 to 250
-\$8,000.00	MOD	to 230
-\$400.00		
\$8.00		

	290	Description
\$12,000.00	MOD	FROM 230
-\$2,000.00	Agat Kim Chee Store	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
-\$2,000.00	Super Happy Mart	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
-\$2,000.00	Cost - U - Less	Supplies & Groceries needed to host Volunteers & Participants for Village Functions
-\$2,000.00	Champanco's Catering	Hosting for Village Programs & Functions
-\$2,000.00	Dinetaym Restaurant	Hosting for Village Programs & Functions
-\$2,000.00	Three Squares Restaurant	Hosting for Village Programs & Functions
\$5,000.00	MOD	from 250
-\$2,200.00	MOD	to 230
-\$1,600.00	MOD	to 240
\$1,200.00		

	450	Description
\$25,000.00	MOD	to 230
-\$25,000.00		
\$0.00		