

Messages & Communications Doc. No. 38GL-26-3001 through 3008.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 10/14/2026 10:31 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (25 MB)

101426COMM Doc. No. 38GL-26-3001.pdf; 101426COMM Doc. No. 38GL-26-3002.pdf; 101426COMM Doc. No. 38GL-26-3003.pdf; 101426COMM Doc. No. 38GL-26-3004.pdf; 101426COMM Doc. No. 38GL-26-3005.pdf; 101426COMM Doc. No. 38GL-26-3006.pdf; 101426COMM Doc. No. 38GL-26-3007.pdf; 101426COMM Doc. No. 38GL-26-3008.pdf;

Håfa Adai Clerks Office,
 Please see attached, **Messages & Communications Doc. No. 38GL-26-3001 through 3008** for processing:

✓	38GL-26-3001	Office of the Mayor - Municipality of Yigo	FY2026 Typhoon Bavi Expenditure Report*
✓	38GL-26-3002	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3003	A.B. Won Pat International Airport Authority	Board of Directors Quarterly Attendance Report 4th Quarter FY2026*
✓	38GL-26-3004	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3005	Office of the Mayor - Municipality of Hågat	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3006	Office of the Mayor - Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3007	Mayors Council of Guam	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3008	Office of the Mayor - Municipality of Hagåtña	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*

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-26-3005*

2 messages

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

Tue, Oct 13, 2026 at 1:40 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-26-3005

38GL-26-3005	Office of the Mayor- Municipality of Hågat	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: **Carmen Aguigui** <caguigui.amo@gmail.com>

Date: Tue, Oct 13, 2026 at 11:00 AM

Subject: Hågat Mayor's Office - P.L. 38-60 AF - FY26 4th 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.



2 attachments

HÅGAT FY26 4TH QTR AF Report.pdf
365K

38GL-26-3005.pdf
1149K

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 4th QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Tue, Oct 13, 2026 at 10:59 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.

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Doc Type: 38GL-26-3005
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 13, 2026
Time: 10:59 AM
Received:

HÅGAT FY26 4TH QTR AF Report.pdf
365K

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

Tue, Oct 13, 2026 at 1:24 PM

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 Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456

speakerblas@guamlegislature.gov

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HAGAT MAYOR'S OFFICE

P.O. BOX 786 HAGATNA, 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

October 5, 2026

MEMORANDUM

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

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

Subj: FY2026 Appropriated Funds (AF) Public Law 38-60 4th Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 38-60 (P. L.), is the Hagåtña Mayor's Office FY2026 Appropriated Funds (AF) Account for 4th Quarter.

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

Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

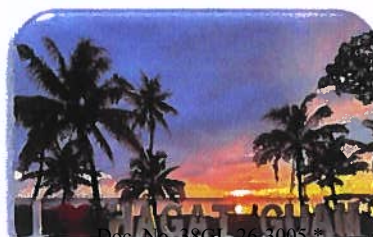
Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments



38GL-26-3005
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 13, 2026
1:40 p.m.



Hagat Mayor's Office

BUDGET FY 26

\$23,684.21 MCOG Operations - GF

\$23,684.21	230	Description
- \$3,576.00	Teleguam Holdings LLC DBA GTA	Office Internet Services
- \$810.00	Sign King	Update Village Street Name
	Agat Tire & Lube	Official Vehicle Repairs & Maintenance/cancelled
- \$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
- \$1,600.00	ATL/Manosa/Joe & Frank	Increase of PO (\$800each) Manosa Cancelled
- \$13,218.21	Atkins Kroll Inc.	Purchase of Official Vehicle
\$0.00		

\$18,082.00 Limited Gaming Funds - 12th Allot.

\$14,082.00	230	Description
- \$2,984.00	GTA	Phone & Internet Services for Learning Center
\$3,250.00	MOD (Add)	from 290
- \$14,000.00	Liang Corp.	Repair/Replace install new rear Awning in the Community Center
\$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

\$5,000.00	230	Description
- \$4,998.00	Leo Palace Guam Corp.	End of the Year Volunteer Appreciation Ceremony
\$2.00		

\$11,357.36	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		

\$200.00	271	Description
- \$40.00	Employment Drug Test	New Applicant - Lawrence Alforque
- \$40.00	Employment Drug Test	New Applicant - Lillian Muna
\$120.00		

\$4,500.00	290	Description
- \$4,500.00	MOD	to 240
\$0.00		

\$7,715.11 VOMBPS - GEFF

\$1,000.00	230	Description
- \$908.00	Xerox Corporation	Copier Services to include supplies
\$92.00		

\$5,715.11	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
\$115.11		

\$105,263.00 MCOG - Misc. Ops. - GF

\$6,000.00	220	Description
-\$2,373.99	ROTA	Mayor Kevin Susuico
-\$3,600.00	MOD	to 240
\$26.01		

\$50,000.00	230	Description
-\$15,000.00	MOD	TO 240
-\$12,000.00	MOD	TO 290
-\$601.00	MOD	To 240
\$3,000.00	MOD	From 220
\$701.00	MOD	From 240
\$200.00	MOD	From 250
\$2,200.00	MOD	From 290
\$25,000.00	MOD	From 450
-\$22,000.00	Liang Corporation	Renovation to repair Mayor's Office Restroom Facility
-\$20,000.00	Liang Corporation	Repair of rear awning
\$11,500.00		

\$10,263.00	240	Description
-\$2,610.00	South Pacific Petroleum Corp.	Emergency Fuel for Official Vehicles
-\$2,000.00	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 220
-\$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
-\$2,199.99	National/Standard/Sunleader	Office Supplies for daily operations
\$4.67		

\$14,000.00	250	Description
-\$2,798.00	Megabyte	Laptop for Office use & Zoom Mtgs.
-\$2,994.00	ERC	Canopy Sets
-\$8,000.00	MOD	\$3,000 to 230 & \$5,000 to 290
-\$200.00	MOD	to 230
\$8.00		

\$12,000.00	290	Description
*	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	Champaco'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	Entrance Fee	Yi Impact LLC
\$0.00		

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