

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-26-3006*

2 messages

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

Tue, Oct 13, 2026 at 1:45 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-26-3006

38GL-26-3006	Office of the Mayor- Municipality of Hågat	FY2026 Non-Appropriated Funds Report- 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 11:01 AM

Subject: Hågat MPC Revolving Fund - P.L. 30-68 NAF - FY26 4th QTR Report

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

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 MPCRF FY26 4TH QTR NAF Report.pdf**

273K

**38GL-26-3006.pdf**

1148K

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 4th QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Tue, Oct 13, 2026 at 11:01 AM

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

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-26-3006
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

October 13, 2026

Time: 11:01 AM

Received:

HÅGAT MPCRF FY26 4TH QTR NAF Report.pdf
273K

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

Tue, Oct 13, 2026 at 1:24 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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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

October 5, 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 Hagåtña

Subj: FY2026 Non-Appropriated Funds (NAF) Public Law 30-68 4th Quarter Report

RECEIVED
OCT 13 2026
Dept. of Rev & Tax-BPTB
BPTB 09

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P. L.), is the Hagåt Municipal Planning Council's FY2026 Non-Appropriated Funds (NAF) 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: MCOG Executive Director
File

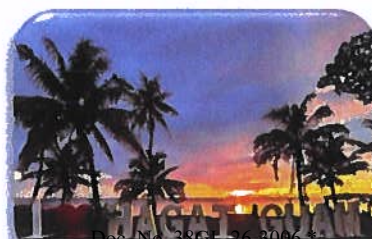
Attachments



38GL-26-3006
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 13, 2026

1:45 p.m.
Marie Crisostomo



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

REVENUE	
DONATION (Cash)	\$ 2,220.00
DONATION (In-Kind)	\$ -
FACILITY USE (Community Center/Sagan Bisita/Nimitz Beach)	\$ 275.00
FIESTA/FESTIVAL	\$ 11,089.00
SAGAN BISITA VENDORS	\$ -
FUNDRAISING ACTIVITIES (Bingo/Raffle)	\$ -
GRANTS	\$ 15,000.00
PROPERTY LEASE	\$ 2,129.76
OTHER: Civil Wedding/Hosting Events/Office Reimbursement	\$ -
TOTAL REVENUE	\$ 30,713.76

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	FACILITY USE & PROPERTY LEASE	\$ 100.00
240	SUPPLIES & MATERIALS	\$ 1,776.39
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ 12,500.77
	Community Programs/Events: Fena Memorial, Liberation Day, Mango Festival	
	Halloween Event, GEDA Grant Programs, Visiting Delegates/Volunteers Hosting,	
	Sister-City Invites, Mount Carmel Fiesta Carnival & Auto Show,	
	Welcome Back to School Appreciation, Coastal Clean-up, MPC Meetings,	
	Typhoon Relief Efforts, Official Vehicle Service	
	Humanitarian Assistance/Donations	\$ 400.00
	TOTAL OPERATIONS	\$ 14,777.16

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

4th Quarter (July/August/September FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
7/1/2026	Jade Aquino	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$250.00	004368	7/2/2026
7/1/2026	Joe Pangelinan	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$200.00	004369	7/2/2026
7/2/2026	Christian Mothers	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$2,390.00		7/2/2026
7/22/2026	United States Postal Service	Monthly Ground Lease Payment: July	\$709.92		7/22/2026
7/22/2026	Guam Visitors Bureau	SPONSORSHIP: Mango Festival 10% Balance	\$1,720.00		7/22/2026
7/23/2026	Christian Mothers	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$2,960.00	724303	7/27/2026
7/24/2026	Yesenia Barcia	USAGE: Nimitz Beach Rental	\$75.00		7/27/2026
7/27/2026	Pika Delights	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$200.00		7/27/2026
7/27/2026	LL LMT	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$100.00		7/27/2026
8/24/2026	Knights of Columbus	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$200.00	004375	8/25/2026
8/25/2026	Knights of Columbus	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$700.00		8/25/2026
8/25/2026	Selina Tereas	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$250.00		8/25/2026
8/25/2026	United States Postal Service	Monthly Ground Lease Payment: August	\$709.92		8/25/2026
8/25/2026	Ambros, Inc.	DONATION: Mango Festival Entertainment	\$500.00		8/25/2026
8/25/2026	Melecia Guerrero	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$75.00		8/25/2026
8/25/2026	Knights of Columbus	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$100.00		8/26/2026
8/25/2026	Douglas Cabrera	VENDOR: Mount Carmel Fiesta Carnival & Auto Show	\$200.00	004376	9/2/2026
8/25/2026	Chloe Casil	USAGE: Sagan Bisita Rental & Deposit	\$200.00	004377	9/2/2026
8/25/2026	Knights of Columbus	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$450.00		9/2/2026
8/25/2026	Christian Mothers	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$2,075.00		9/2/2026
8/30/2026	Hågat Mayor's Office	Mount Carmel Fiesta Carnival & Auto Show Raffle	\$635.00		9/2/2026
8/30/2026	Hågat Mayor's Office	Mount Carmel Fiesta Carnival & Auto Show Drink Sales	\$304.00		9/2/2026
9/14/2026	GEDA	GEDA Q3C Series 9 Grant	\$15,000.00		9/15/2026
9/14/2026	United States Postal Service	Monthly Ground Lease Payment: September	\$709.92		9/15/2026
Total:				\$30,713.76	

4th Quarter (July/August/September FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
7/1/2026	Benson	Supplies: Liberation Float Building	\$177.93	5372
7/2/2026	Iloilo International of Guam	Full page AD for Booklet	\$300.00	5373
7/13/2026	Jeslene Escrupulo	DONATION: Humanitarian Assistance	\$200.00	5374
7/13/2026	Frances J. Reyes	DONATION: Humanitarian Assistance	\$200.00	5375
7/17/2026	Heaven Scent	Hasso Fena Hasso Hågat Memorial wreaths	\$645.00	5376
7/17/2026	Our Lady of Mt. Carmel Church	DONATION: Hasso Fena Hasso Hågat Memorial mass	\$100.00	5377
8/4/2026	Cost-U-Less	Welcome back to School Cakes	\$152.95	5378
8/26/2026	Carmen Aguigui	Expenses: Rota Relief Volunteers/Typhoon Bavi/MCFC	\$1,173.60	5379
8/26/2026	Rowen Malaga	Expenses: Rota Relief Volunteers/Sister-City Invite Sablan Fruit Festival	\$1,458.35	5380
8/26/2026	Treasurer of Guam	MCFC: Vendors Fire Permit	\$320.00	5381
8/26/2026	Treasurer of Guam	MCFC: ABC License	\$100.00	5382
8/30/2026	Raymond Lujan	MCFC: Entertainment	\$800.00	5383
8/30/2026	Bright Eyes Dance Group	MCFC: Entertainment	\$575.00	5384
8/30/2026	Eden Cruz	MCFC: Entertainment	\$200.00	5385
8/30/2026	Isaiah Buendicho	MCFC: Entertainment	\$800.00	5386
8/30/2026	Talent Box Travel Dance Group	MCFC: Entertainment	\$350.00	5387
8/30/2026	Eden Cruz	MCFC: Entertainment	\$200.00	5388
8/30/2026	James Selepeo	MCFC: Entertainment	\$300.00	5389
8/30/2026	Joseph V. Mendiola	MCFC: Entertainment	\$900.00	5390
8/30/2026	Felice C. Yamashita	MCFC: 10th Prize Raffle Winner T#01699	\$100.00	5391
8/30/2026	Elaine Tajalle	MCFC: 9th Prize Raffle Winner T#09484	\$100.00	5392
8/30/2026	Lolita Bio Bustillo	MCFC: 8th Prize Raffle Winner T#07531	\$100.00	5393
8/30/2026	Ruben Espeno	MCFC: 7th Prize Raffle Winner T#02757	\$100.00	5394
8/30/2026	Rufina F. Mendiola	MCFC: 6th Prize Raffle Winner T#06869	\$100.00	5395
8/30/2026	Felice C. Yamashita	MCFC: 5th Prize Raffle Winner T#01723	\$100.00	5396
8/30/2026	NO NAME	MCFC: 4th Prize Raffle Winner T#04278	\$100.00	5397
8/30/2026	Ruben Espeno	MCFC: 3rd Prize Raffle Winner T#02735	\$100.00	5398
Total:			\$9,752.83	

4th Quarter (July/August/September FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
8/30/2026	Chaunice Nauta	MCFC: 2nd Prize Raffle Winner T#09680	\$100.00	5399
8/30/2026	NO NAME	MCFC: 1st Prize Raffle Winner T#05323	\$100.00	5400
8/30/2026	Virginia S. Manglona	MCFC: Baby Grand Prize Winner T#04573	\$500.00	5401
8/30/2026	John A. Terlaje	MCFC: Grand Prize Winner T#06842	\$1,000.00	5402
9/1/2026	Sentinel Security Solutions	MCFC: Security Services	\$600.00	5403
9/1/2026	J. Goodman	Nimitz Beach Park: Solar Lights	\$900.00	5404
9/2/2026	Napa Auto Parts	Brake Pads: LP#70 and LP#7390	\$154.18	5405
9/2/2026	ERC Maintenance	MZ61 Riding Mower Parts	\$139.91	5406
9/9/2026	Commercial Tire Depot	New Tires for trash trailer (ST205/75D-14)	\$141.55	5407
9/15/2026	Atkins Kroll Inc.	Vehicle Service for LP#7484	\$168.95	5408
9/16/2026	The Home Depot	Halloween Extravaganza Decorations	\$856.92	5409
9/17/2026	Chloe Casil	Sagan Bisita Deposit Return	\$100.00	5410
9/30/2026	Napa Auto Parts	Brake Pads: LP#7621 and LP#7150	\$262.82	5411
TOTAL EXPENSE:			\$14,777.16	