

Re: Messages & Communications Doc. No. 38GL-25-1257 through 1266.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Wed 10/8/2025 3:43 PM
 To: 38th Committee On Rules <committeeronrules@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

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message.

Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
 Sent: Wednesday, October 8, 2025 3:22 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-25-1257 through 1266.

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-25-1257 through 1266 for processing:

✓	38GL-25-1257	Office of the Mayor - Municipality of Barrigada	FY2025 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-25-1258	Office of the Mayor - Municipality of Inalåhan	FY2025 4th Quarter Report-Non-Appropriated Funds*
✓	38GL-25-1259	Office of the Mayor - Municipality of Inalåhan	FY2025 4th Quarter Budget Expenditure Report-Appropriated Funds*
✓	38GL-25-1260	Office of the Mayor - Municipality of Barrigada	FY2025 Appropriated Funds (VOMPS-GF and GEFF) Report- 4th Quarter*
✓	38GL-25-1261	Department of Corrections	Prior Years Obligations to pay SH Enterprise dba California Mart in the total amount of \$518,016.85*
✓	38GL-25-1262	Department of Corrections	Prior Years Obligations to pay Transworld Systems Inc. in the total amount of \$527.48*
✓	38GL-25-1263	Port Authority of Guam	Board Resolution No. 2025-38 Relative to Affirming the Board of Directors' Continued Support for Bond Borrowing to Leverage Matching Federal Funds for the Acquisition of Up to Three Gantry Cranes, Rehabilitation of Wharves and Piers Including Required Upgrades for Crane Installation, and Other Critical Infrastructure Facilities, and to Provide for the Refunding of the 2018 Revenue Bond, and Finance, and to Memorialize the Port's Efforts to Acquire Three New Ship-To-Shore Gantry Cranes Since 2019.
✓	38GL-25-1264	Mayors Council of Guam	2025 Liberation Close-Out Report.
✓	38GL-25-1265	Office of the Mayor - Municipality of Hågat	FY2025 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-25-1266	Office of the Mayor - Municipality of Hågat	FY2025 Appropriated Funds (AF) 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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeronrules@guamlegislature.gov and immediately delete this email and any attachments.

Messages and Communications for 38GL-25-1266*

2 messages

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

Wed, Oct 8, 2025 at 9:22 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-25-1266

38GL-25-1266	Office of the Mayor- Municipality of Hågat	FY2025 Appropriated Funds (AF) Account for 4th Quarter*
--------------	--	---

*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

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

----- Forwarded message -----

From: **Carmen Aguigui** <caguigui.amo@gmail.com>

Date: Tue, Oct 7, 2025 at 3:54 PM

Subject: Hågat Mayor's Office - P.L. 37-125 AF - FY25 4th QTR Report

To: <speakerblas@guamlegislature.gov>

Cc: <senator.duenas@guamlegislature.gov>

Good Afternoon,

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

Thank you and Enjoy the rest of your day.

--
*Carmen Isabel A. Aguigui**Administrative Assistant, Hågat Mayor's Office**Bldg. 393 South Route 2, Hågat, Guam 96915**P. O. Box 786 Hagatña, Guam 96932**T) 671-565-4336**F) 671-565-4826*

3 attachments

-  **HĀGAT FY25 4TH QTR AF Report 1of2.pdf**
155K
-  **HĀGAT FY25 4TH QTR AF Report 2of2.pdf**
52K
-  **38GL-25-1266.pdf**
1270K

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

Wed, Oct 8, 2025 at 9:31 AM

Hāfa Adai,

Received, and thank you.



Si Yu'os ma'āse',

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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]



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

Hågat Mayor's Office - P.L. 37-125 AF - FY25 4th QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>
To: speakerblas@guamlegislature.gov
Cc: senator.duenas@guamlegislature.gov

Tue, Oct 7, 2025 at 3:53 PM

Good Afternoon,

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

Thank you and Enjoy the rest of your day.

—
Carmen Isabel A. Aguigui

Administrative Assistant, Hågat Mayor's Office
Bldg. 393 South Route 2, Hågat, Guam 96915
P. O. Box 786 Hagåtña, Guam 96932
T) 671-565-4336
C) [REDACTED]
F) 671-565-4826

Doc Type: 38GL-25-1266
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

October 7, 2025

Time: 3:53 PM

Received: **2 attachments**

 HÅGAT FY25 4TH QTR AF Report 1of2.pdf
155K

 HÅGAT FY25 4TH QTR AF Report 2of2.pdf
52K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Carmen Aguigui <caguigui.amo@gmail.com>
Cc: senator.duenas@guamlegislature.gov

Tue, Oct 7, 2025 at 5:01 PM

Hafa Adai,

Confirming receipt.

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**

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted text hidden]



HAGAT MAYOR'S OFFICE

P.O. BOX 786 HAGATÑA, 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 6, 2025

MEMORANDUM

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

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

Subj: FY2025 Appropriated Funds (AF) Public Law 37-125 4th Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-125 (P. L.), is the Hagat Mayor's Office FY2025 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-25-1266
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 8, 2025

9:22 a.m.

Marie Crisostomo



Hagat Mayor's Office

BUDGET FY 25

\$21,057.36 VOMBPS - GF 6290001-100-25-2880007

\$16,077.36	240	Doc. NO.	Description
-\$2,017.36	Shell	Q252806-005	Blanket Requisition for Officials Vehicle and Maint. Equip. FUEL
-\$3,000.00	Shell	Mcog/Amdt: 006-25	Shell Increase
-\$1,400.00	Modification		MOVE to 230
-\$1,666.00	Benson Guam	P252806196	Maintenance & Cleaning Supplies
-\$1,666.00	Hao Lin Ju	P252806197	Maintenance & Cleaning Supplies
-\$1,666.00	JV International	P252806198	Maintenance & Cleaning Supplies
\$38.75	Modification		MOVE from 230
-\$4,000.75	Shell	Mcog/Amdt: 061-25	2nd Increase
-\$245.89	Benson Guam	P252806346	Supplies for Gym Repairs
-\$397.86	Guam Home Center	P252806347	Supplies for Gym Repairs
\$56.25			

\$1,400.00	230		Description
-\$1,361.25	Holiday Resort	P252806101	Oath Taking Ceremony for AMPC
-\$38.75	Modification		Move to 240
\$0.00			

\$560.00	271		Description
-\$40.00	Drug Test		New Applicant - Sablan
-\$40.00	drug Test		New Applicant - Other
-\$40.00	Drug Test		New Applicant - Victor Guzman III
-\$40.00	Drug Test		New Applicant - Clide Flores
\$400.00			

\$4,420.00	363		Description
-\$4,420.00	Teleguam	P252806021	Blanket Purchase Order for Internet services
\$0.00			

7,715.11 VOMBPS - GEFF 6290001-205-25-2880206

\$815.11	230		Description
-\$815.11	Xerox	P252806028	Blanket Purchase Order for Xerox Copier Monthly Contract
\$0.00			

\$6,900.00	290		Description
-\$2,300.00	Agat Kimchee Store	P252806199	Perishable and nonperishable items
-\$2,300.00	Super Happy Mart	P252806200	Perishable and nonperishable items
-\$2,300.00	Cost-U-Less	P252806201	Perishable and nonperishable items
\$0.00			

18,470.00 LGF 2025 6290001-665-25-2880221

\$14,470.00	230		Description
-\$148.40	Xerox - DP		Paid Invoice
-\$69.11	Xerox - DP		Paid Invoice
-\$994.10	Pacific LP Gas		Installation of Gas stove for community Functions
-\$2,500.00	Modification		Move to 250
-\$1,250.00	Modification		Move to 240
\$9,508.39			

\$1,250.00	240		Description
-\$299.00	Hornet International	P252806341	Sports Equipment for Gym
-\$305.00	Sports Concepts Inc.	P252806342	Sports Supplies for Gym
\$646.00			

\$2,500.00	250		Description
-\$1,379.98	Deesonii's	P252806739	Purchase of Refrigerators for Community Outreach use
\$1,120.02			

\$4,000.00	290		Description
-\$428.00	National Office Supply	P252806383	Santa Suit & Bunny Suit for Community Functions
-\$1,785.00	Entrance Fee	D252806-036	Guam Amateur Baseball League
-\$1,600.00	Entrance Fee	DP	Yellow Jacket Basketball League
\$187.00			

FY 2025

Village Maintenance Beautification Public Safety Programs - General Fund

(VOMBPS-GF)

4th Quarter Report

DISTRICT: HAGAT - VOMBPS - GF

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 21,057.36	\$ -	\$ -	\$ 1,361.25	\$ (1,361.25)	\$ 14,716.11	\$ (14,659.86)	\$ -	\$ -	\$ 560.00	\$ (160.00)			\$ 4,420.00	\$ (4,420.00)	\$ -	\$ -	21,057.36	(20,601.11)	456.25
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-
																	-	-	-
																	-	-	-
																	-	-	-
																	-	-	-
\$ 21,057.36	\$ -	\$ -	\$ 1,361.25	\$ (1,361.25)	\$ 14,716.11	\$ (14,659.86)	\$ -	\$ -	\$ 560.00	\$ (160.00)	\$ -	\$ -	\$ 4,420.00	\$ (4,420.00)	\$ -	\$ -	21,057.36	(20,601.11)	456.25

FY 2025

Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund
(VOMBPS-GEFF)
4th Quarter Report

DISTRICT: HAGAT - VOMBPS - GEFF

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 7,715.11	\$ -	\$ -	\$ 815.11	\$ 815.11		\$ -	\$ -	\$ -		\$ -	\$ 6,900.00	\$ 6,900.00		\$ -	\$ -	\$ -	\$ 7,715.11	\$ 7,715.11	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 7,715.11	\$ -	\$ -	\$ 815.11	\$ 815.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,900.00	\$ 6,900.00	\$ -	\$ -	\$ -	\$ -	\$ 7,715.11	\$ 7,715.11	\$ -

Limited Gaming Fund- (LGF) 4th Quarter Report

DISTRICT: HAGAT - LGF

[illegible]