



Hågat Mayor's Office

P.O. Box 786 Hagatña, Guam 96932
Tel: 671-565-2524/4335 Fax: 671-565-4826



HAGT/AF
2

Kevin J.T. Susuico
Mayor

Christopher J. Fejeran
Vice Mayor

1-9-23
January 4, 2023

MEMORANDUM

To: Senator Therese M. Terlaje
Speaker, 37th Guam Legislature

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

Subj: FY2023 Appropriated Funds (AF) Public Law 36-54 1st Quarter Report

RECEIVED
JAN 09 2023
MAYORS' COUNCIL
OF GUAM

Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hågat Mayor's Office FY2023 Appropriated Funds (AF) Account for 1st 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
Senator Joe T. San Agustin
File

Attachments



Agat Mayor's Office

1st Quarter Report

October 1, 2022 - December 31, 2022



\$21,057.36 VOMBPS - GF 5100A232880SE007

\$1,500.00	230	Document/Number	Description

\$1,500.00

\$15,337.36	240	Document/Number	Description

\$15,337.36

\$200.00	271	Document/Number	Description

\$200.00

\$4,020.00	363	Document/Number	Description

\$4,020.00

Balance \$21,057.36

7,715.11 VOMBPS - GEFF 5205A232880SE206

\$589.04	230	Document/Number	Description
-\$589.04	Xerox Corporation	P232806074	Copier Services for constituents & Office

\$0.00

\$7,126.07	290	Document/Number	Description

\$7,126.07

Balance \$7,126.07

Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund
(VOMBPS-GEFF)

1925

(VOMBPS-GEFF)

RECEIVED
JAN 09 2023
MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Friday, January 6, 2023 3:18 PM
To: Speaker Therese M. Terlaje
Cc: Rose Mesa; Angel Sablan, Executive Director MCOG; MCOG Admin
Subject: HĀGATMO FY23 1st QTR AF Report
Attachments: HĀGATMO FY23 1ST QTR AF REPORT.pdf

1-9-23

RECEIVED
JAN 09 2023
MAYORS' COUNCIL
OF GUAM

Good Afternoon and Happy New Year,

Please see the attached AF report from our office and kindly acknowledge receipt of this email.

Thank you and Have a Good Weekend!

--
Carmen Isabel A. Aguigui
Administrative Assistant, Hāgat Mayor's Office
Bldg. 393 South Route 2, Hāgat, Guam 96915
P. O. Box 786 Hagåtña, Guam 96932
T) 671-565-4336
C) 671-988-9563
F) 671-565-4826





FILE COPY

HAGAT MAYOR'S OFFICE

P.O. BOX 786 HAGATÑA, GUAM 96932
TEL: 671-565-2524/4335 FAX: 671-565-4826



Hagat/AF

KEVIN J. T. SUSUICO
MAYOR

CHRISTOPHER J. FEJERAN
VICE MAYOR

April 10, 2023

MEMORANDUM

RECEIVED

APR 12 2023

**MAYORS' COUNCIL
OF GUAM**

To: Senator Therese M. Terlaje
Speaker, 37th Guam Legislature

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

Subj: FY2023 Appropriated Funds (AF) Public Law 36-107 2nd Quarter Report

Submitted herewith pursuant to Public Law 36-107 (P. L.), is the Hagat Mayor's Office FY2023 Appropriated Funds (AF) Account for 2nd 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 Joe T. San Agustin
MCOG Executive Director
File



RECEIVED

APR 12 2023

MAYORS' COUNCIL
OF GUAM

Hagat Mayor's Office

2nd Quarter Report

January 1, 2023 - March 31, 2023

4/13/2023

\$21,057.36 VOMBPS - GF 5100A232880SE007

\$1,500.00	230	Document/Number	Description

\$15,337.36	240	Document/Number	Description
-\$2,300.00	Benson	P232806194	Office & Maintenance Supplies
-\$10,000.00	SHELL		GAS for Officials & Maintenance work
\$3,037.36			

\$200.00	271	Document/Number	Description

\$4,020.00	363	Document/Number	Description
-\$4,020.00	Teleguam Holdings	P232806140	HMO Internet services
\$0.00			

Balance \$4,737.36

7,715.11 VOMBPS - GEFF 5205A232880SE206

\$589.04	230	Document/Number	Description
-\$589.04	Xerox Corporation	P232806074	HMO Copier Services
\$0.00			

\$7,126.07	290	Document/Number	Description
-\$2,500.00	Agat Kimchee Store	P232806074	Grocery Supplies for functions & Programs
-\$2,500.00	New Happy Mart	P232866195	Grocery Supplies for functions & Programs
\$2,000.00	Champaco's	P232806192	Prepared Food for functions & Programs

Balance \$126.07

RICT: HAGAT - VOMBPS - GF

[illegible]

Form created by: NAC 01.04.2018

DISTRICT: HAGAT - VOMBS - GEFF

[illegible]

**MAYORS' COUNCIL
OF GUAM**

HAGAT AF

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Wednesday, April 12, 2023 2:49 PM
To: Speaker Therese M. Terlaje
Cc: Rose Mesa; MCOG Admin; Angel Sablan, Executive Director MCOG
Subject: HÅGAT MAYOR'S OFFICE - FY23 - 2ND QTR AF REPORT
Attachments: HÅGATMO FY23 2ND QTR AF REPORT 1of2.pdf; HÅGATMO FY23 2ND QTR AF REPORT 2of2.pdf

4/13/23

Good Afternoon,

Please see the attached AF Report from our office and kindly acknowledge receipt of this email.

Thank you and Have a Great 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) 671-988-9563
F) 671-565-4826

RECEIVED

APR 12 2023

MAYORS' COUNCIL
OF GUAM

