



FILE COPY

Hågat Mayor's Office

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

Kevin J.T. Susuico
Mayor

Christopher J. Fejeran
Vice Mayor

RECEIVED

JAN 13 2022

MAYORS' COUNCIL
OF GUAM

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JAN 13 2022

Dept. of Rev & Tax
BPTB 06

January 12, 2022

MEMORANDUM

To: Director, Department of Revenue & Taxation
Speaker, 36th Guam Legislature
Governor, Office of the Governor
Public Auditor, Office of Public Accountability

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

Subj: FY2022 Appropriated Funds (AF) Public Law 36-54 1st Quarter Report

This letter *SUPERSEDES* the January 10, 2022 Memorandum. Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hågat Mayor's Office FY2022 Appropriated Funds (AF) Account for 1st Quarter.

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

Si Yu'us Ma'ase.

Mayor Kevin James T. Susuico

Cc: MCOG Executive Director
Senator Joe T. San Agustin
File

Attachments



JAN 1 1 2022

**MAYORS' COUNCIL
OF GUAM**

Village - Maintenance - Beautification - Public Safety Programs
General Fund
VOMBPS - GF
1st Quarter Report
FY 2022

DISTRICT: HAGAT

[illegible]

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JAN 13 2022

MAYORS' COUNCIL OF GUAM

MAYORS' COUNCIL OF GHAM

Village - Maintenance - Beautification - Public Safety Programs
FY 2022
Guam Educational Facilities Fund
VOMBPS - GEFF
1st Quarter Report

DISTRICT: HAGAT

[illegible]

**MAYORS' COUNCIL
OF GUAM**

Hagat Mayor's Office
1st Quarter Report
October 1, 2021 – December 31, 2021

1/2/22

VOMBPS – GF (5100A222880SE007)

Benson Guam Ent. Inc Requisition (240)	\$2,000.00	No Charges
Pacific Tyre-Requisition (230)	\$1,500.00	No Charges
Teleguam Holdings, LLC Requisition (363)	\$1,386.20	No Charges
SHELL-Requisition (240)	\$15,000.00	No Charges

VOMBPS – GEFF (5205A222880SE206)

Agat Kimchee Store Requisition (290)	\$1,000.00	No Charges
Super Happy Mart Requisition (290)	\$1,000.00	No Charges
Xerox Corporation Requisition (230)	\$542.48	No Charges

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JAN 11 2022

MAYORS' COUNCIL
OF GUAM

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JAN 13 2022

MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Tuesday, January 11, 2022 3:58 PM
To: Speaker Therese M. Terlaje; Jessica Cruz; Benjamin Cruz
Cc: MCOG Admin; senatorjoessanagustin@gmail.com
Subject: RESUBMISSION - HågatMO FY2022 1st QTR AF Report
Attachments: HågatMO FY2022 1st QTR AF Report.pdf

1-12-22

HAGAT AF

RECEIVED
JAN 11 2022
**MAYORS' COUNCIL
OF GUAM**

Good Afternoon,

This is a resubmission of our FY2022 1st QTR AF Report with a stamped receive date from Department of Revenue & Taxation.

Kindly acknowledge receipt of this email.

Thank you and Have a Great Day!

--
Carmen Isabel A. Aguigui
Administrative Assistant, Hagat Mayor's Office
671-565-4336
671-988-9563





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Hagåt Mayor's Office

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



HAGT/AF

Kevin J.T. Susuico
Mayor

Christopher J. Fejeran
Vice Mayor

4/8/22
4-11-22
April 4, 2022

MEMORANDUM

To: Director, Department of Revenue & Taxation
Speaker, 36th Guam Legislature
Governor, Office of the Governor
Public Auditor, Office of Public Accountability

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

Subj: FY2022 Appropriated Funds (AF) Public Law 36-54 2nd Quarter Report

Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hagåt Mayor's Office FY2022 Appropriated Funds (AF) Account for 2nd Quarter. NO CHANGES TO REPORT.

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

Si Yu'us Ma'ase,


Mayor Kevin James T. Susuico

Cc: MCOG Executive Director
Senator Joe T. San Agustin
File

Attachments

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APR 11 2022

MAYORS' COUNCIL
OF GUAM

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APR 06 2022

Dept. of Rev & Tax
BPTB 05



Hagat Mayor's Office
2nd Quarter Report
January 1, 2022 – March 31, 2022

RECEIVED

APR 18 2022

MAYORS' COUNCIL
OF GUAM

4/8/22

VOMBPS – GF (5100A222880SE007)

Benson Guam Ent. Inc – PO# P222806005	\$2,000.00
Pacific Tyre-Requisition – PO# P222806091	\$1,500.00
Teleguam Holdings, LLC – PO# P222806096	\$1,386.20
SHELL-Requisition – REQ# Q222806-111	\$15,000.00

VOMBPS – GEFF (5205A222880SE206)

Agat Kimchee Store – PO# P222806095	\$1,000.00
Super Happy Mart – PO# P222806094	\$1,000.00
Xerox Corporation – PO# P222806093	\$542.48

8/22/22

FY 2022

Village - Maintenance - Beautification - Public Safety Programs
Guam Educational Facilities Fund
VOMBPS - GEFF
2nd Quarter Report

APR 18 2022

**MAYORS' COUNCIL
OF CHAM**

DISTRICT: HAGAT

[illegible]

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Friday, April 8, 2022 12:21 PM
To: Speaker Therese M. Terlaje
Cc: senatorjoessanagustin@gmail.com; MCOG Admin; Angel Sablan, Executive Director MCOG
Subject: Hagat Mayor's Office FY22 2nd QTR AF Report
Attachments: Hågat Mayor_s Office FY22 2nd QTR AF Report.pdf

4/8/22

Good Afternoon,

Please see the attached report for your records.

Thank you and Have a Great Day!

Carmen Isabel A. Aguigui
Administrative Assistant, Hagat Mayor's Office
671-565-4336
671-988-9563

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APR 11 2022
MAYORS' COUNCIL
OF GUAM





Hagåt Mayor's Office

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



HAGT / AF
2 / 2

Kevin J.T. Susuico
Mayor

Christopher J. Fejeran
Vice Mayor

7-28-22
7/29/22
July 5, 2022

MEMORANDUM

To: Senator Therese M. Terlaje
Speaker, 36th Guam Legislature

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

Subj: FY2022 Appropriated Funds (AF) Public Law 36-54 3rd Quarter Report

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JUL 08 2022
MAYORS' COUNCIL
OF GUAM

Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hagåt Mayor's Office FY2022 Appropriated Funds (AF) Account for 3rd Quarter.

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

Si Yu'us Ma'ase,


Mayor Kevin James T. Susuico

Cc: MCOG Executive Director
Senator Joe T. San Agustin
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Attachments



7/28/2022

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JUL 08 2022

MAYORS' COUNCIL
OF GUAM

Hagat Mayor's Office

3rd Quarter Report

April 1, 2022 - June 30, 2022

\$21,057.36 VOMBPS-GF 5100A222880SE007

\$2,511.16	230	Document/Number	Description
-\$1,500.00	Pacific Tyre	PO# P222806091	Contractual service for labor and repair of official vehicles/ equipment to include supplies & parts needed for repair.
-\$1,000.00	Pacific Tyre	PO# P222806091 increase	
\$11.16			

\$17,000.00	240	Document/Number	Description
-\$10,000.00	Shell	REQ# Q222806-111	Fuel for Official Vehicles daily operation.
-\$5,000.00	Shell	REQ# Q222806-111 inc.	Fuel for Official Vehicles daily operation.
-\$2,000.00	Benson	PO# P222806005	Parts, Supplies & materials needed for daily operations in the village of Hagat.
\$0.00			

\$160.00	271	Document/Number	Description
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
\$0.00			

\$1,386.20	363	Document/Number	Description
-\$1,386.20	GTA	PO# P222806096	Internet services for daily operations.
\$0.00			

Remaining Balance

\$11.16

\$7,715.11 VOMBPS-GEFF 5205A222880SE206

\$561.45	230	Document/Number	Description
-\$542.48	Xerox	PO# P222806093	Copying services for daily operations.
\$18.97			

\$583.66	240	Document/Number	Description
\$583.66			

\$120.00	271	Document/Number	Description
\$120.00			

\$6,450.00	290	Document/Number	Description
-\$1,000.00	Agat Kimchee	PO# P222806095	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,600.00	Agat Kimchee	PO# P222806095 increase	
-\$1,000.00	Super Happy Mart	PO# P222806094	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,500.00	Super Happy Mart	PO# P222806094 increase	
-\$850.00	Academy of Computer Arts & Science	DP-Entrance Fee	Entrance Fee for Organized Sports Activity.
\$500.00			

Remaining Balance

\$1,222.63

Village - Maintenance - Beautification - Public Safety Programs
General Fund
VOMBPS - GF

25/05/12

3rd Quarter Report

[illegible]

**MAYORS' COUNCIL
OF GUAM**

FY 2022

Village - Maintenance - Beautification - Public Safety Programs
Guam Educational Facilities Fund

VOMBPS - GEFF

3rd Quarter Report

DISTRICT: HAGAT

[illegible]

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2022
8
3

**MAYORS' COUNCIL
OF GUAM**

MAYORS' COUNCIL OF GUAM

7/6/22

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Thursday, July 7, 2022 3:04 PM
To: Speaker Therese M. Terlaje
Cc: MCOG Admin; Angel Sablan, Executive Director MCOG; senatorjoesanagustin@gmail.com
Subject: HÅGAT Mayor's Office FY22 3rd QTR AF Report
Attachments: HågatMO FY2022 3rd QTR AF Report 1.pdf; HågatMO FY2022 3rd QTR AF Report 2.pdf

Good Afternoon,

Please see the attached report for your records.

Thank you and Have a Great Day!

--
Carmen Isabel A. Aguigui
Administrative Assistant, Hagat Mayor's Office
671-565-4336
671-988-9563

Hals/AT

RECEIVED
JUL 08 2022
MAYORS' COUNCIL
OF GUAM





Hagåt Mayor's Office

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



HAGT/AF

Kevin J. T. Susuico
Mayor

Christopher J. Fejeran
Vice Mayor

10/4/22
October 3, 2022

RECEIVED

OCT 04 2022

MAYORS' COUNCIL
OF GUAM

MEMORANDUM

To: Senator Therese M. Terlaje
Speaker, 36th Guam Legislature

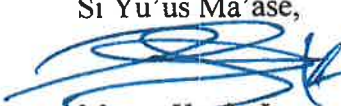
From: Kevin James T. Susuico
Mayor of the Municipality of Hagåt

Subj: FY2022 Appropriated Funds (AF) Public Law 36-54 4th Quarter Report

Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hagåt Mayor's Office FY2022 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: MCOG Executive Director
Senator Joe T. San Agustin
File

Attachments



Hagat Mayor's Office

4th Quarter Report

July 1, 2022 - September 30, 2022

10/4/22

\$21,057.36 VOMBPS-GF 5100A222880SE007

\$1,647.42	230	Document/Number	Description
-\$1,500.00	Pacific Tyre	PO# P222806091	Contractual service for labor and repair of official vehicles/ equipment to include supplies & parts needed for repair.

\$147.42

\$17,000.00	240	Document/Number	Description
-\$10,000.00	Shell	REQ# Q222806-111	Fuel for Official Vehicles daily operation.
-\$5,000.00	Shell	REQ# Q222806-111 inc.	Fuel for Official Vehicles daily operation.
-\$2,000.00	Benson	PO# P222806092	Parts, Supplies & materials needed for daily operations in the village of Hagat.

\$0.00

\$200.00	271	Document/Number	Description
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment

\$0.00

\$2,209.94	363	Document/Number	Description
-\$1,386.20	GTA	PO# P222806096	Internet services for daily operations.
-\$823.74	GTA	PO# P222806096(increase)	Internet services for daily operations.

\$0.00

Remaining Balance

\$147.42

\$7,715.11 VOMBPS-GEFF 5205A222880SE206

\$561.45	230	Document/Number	Description
-\$542.48	Xerox	PO# P222806093	Copying services for daily operations.

\$18.97

\$120.00	271	Document/Number	Description
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\$120.00

\$7,033.66	290	Document/Number	Description
-\$1,000.00	Agat Kimchee	PO# P222806095	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,600.00	Agat Kimchee	PO# P222806095 increase	
-\$1,000.00	Super Happy Mart	PO# P222806094	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,500.00	Super Happy Mart	PO# P222806094 increase	
-\$850.00	Academy of Computer Arts & Science	DP-Entrance Fee	Entrance Fee for Organized Sports Activity.
-\$1,080.00	Champaco's Catering	PENDING	

\$3.66

Remaining Balance

\$142.63

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NOV 1 2022

**MAYORS' COUNCIL
OF GUAM**

Village - Maintenance - Beautification - Public Safety Programs
General Fund
VOMBPS - GF
4th Quarter Report

VUMBP3 - GF
4th Quarter Report[illegible]

**MAYORS' COUNCIL
SECTION**

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

4th Quarter Report

[illegible]

**MAYORS' COUNCIL
OF GUAM**

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Monday, October 3, 2022 5:00 PM
To: Speaker Therese M. Terlaje
Cc: senatorjoesanagustin@gmail.com; Angel Sablan, Executive Director MCOG; MCOG Admin
Subject: Hågat MO - FY22 4th QTR AF Report
Attachments: Hågat MO - FY22 4th QTR AF Report.pdf

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OCT 04 2022

**MAYORS' COUNCIL
OF GUAM**

Good Afternoon,

Please see attached document of the Hågat MO's - FY22 - 4th QTR AF Report.

Kindly acknowledge receipt of this email.

Thank you and Have a Great Day!

--

Carmen Isabel A. Aguigui
Administrative Assistant, Hågat Mayor's Office
671-565-4336
671-988-9563

