



October 14, 2020

Agat Mayor's Office
Mayor Kevin James T. Susuico
Vice Mayor Christopher J. Fejeran
P. O. Box 786 Hagatna, Guam 96932
(T) 565-2524/4335 (F) 565-4826



MEMORANDUM

To: Mr. Angel Sablan
Executive Director
Mayor's Council of Guam

From: AGAT MAYOR'S OFFICE

Re: 1st Quarter District Report

Please see attached transmittal required by law from the Agat Mayor's Office.

If you have any questions, please contact my office at 565-2524/4335.

Sincerely,

Kevin J.T. Susuico
Mayor of Agat

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MAYORS' COUNCIL
OF GUAM

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JAN 06 2021

MAYORS' COUNCIL
OF GUAM

Doc Type: 36GL-21-0080
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

-01- 19 2021

Time: 10:02am
Received: [Signature]

4-12-21

Agat Mayor's Office
1st Quarter Report
October 2020-Decemebr 2020

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MAYORS' COUNCIL
OF GUAM

SMB & OMO FY 21
None

IWVB FY 21

BENSON REQ

\$3,000.00

No Purchase or charges.

PSSEP FY 21

SHELL REQ

\$12,000.00

No Purchase or charges.

NATIONAL OFFICE SUPPLY REQ

\$1,000.00

No Purchase or charges.

XEROX CORP REQ

\$492.48

No Purchase or charges.

GTA REQ

\$1,386.20

No Purchase or charges.

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Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO) 1st Quarter Report

$212/117$

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Island-Wide Village Beautification Projects (IWVBP) 1st Quarter Report

DISTRICT: AGAT

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**MAYORS COUNCIL
OF GUAM**

Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)

12/1/78

ACOG: 01-04-2018

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FY 2021
Public Safety and Social Education Programs (PSSEP)
1st Quarter Report

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OF GUAM



Kevin J.T. Susuico
Mayor

Agat Mayor's Office
P.O. Box 786 Hagatña, Guam 96932
Tel: 565-2524/4330 Fax: 565-4826



Christopher J. Fejeran
Vice Mayor

April 1, 2021

To: Mr. Angel R. Sablan
Executive Director
Mayor's Council of Guam

From: Mayor of Agat

Re: FY 21 - 2nd Quarter District Report

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MAYORS' COUNCIL
OF GUAM

Dear Mr. Sablan:

Please see attached transmittal required by law from the Agat Mayor's Office.

If you have any questions, please feel free to contact my office at 565-2524/4335.

Sincerely,

Kevin JT Susuico
Mayor of Agat



Agat Mayor's Office
2nd Quarter Report
January 2021-March 2021

49-21

SMB & OMO FY 21

Shell Guam Inc.

Cat:	Reg/PO #	Amount
240	Q212802-242	\$4,400.00
	Expenditures	(\$4,386.65)
	Balance	\$13.35

*Fuel used for maintenance, emergencies & operations in the village of Agat.

Agat Kim Chee Store

290	P212802306	\$1,000.00
	(no charges)	

*Supplies needed for daily operations & comm. activities, i.e. Easter, Halloween Extravaganza, etc. in the Village of Agat.

Super Happy Mart

290	P212802307	\$1,000.00
	(no charges)	

*Supplies needed for daily operations & comm. activities, i.e. Easter, Halloween Extravaganza, etc. in the Village of Agat.

Hao Lin Ju

240	P212802317	\$1,000.00
	(no charges)	

*Supplies & materials needed for daily operations, building & community maintenance & upkeep.

IWVB FY 21

Benson

240	P212802102	\$3,000.00
	Expenditures	(\$2,928.48)
	Balance	\$71.52

*Supplies & materials needed for daily operations, building & community maintenance & upkeep.

Hawaiian Rock

240	P212802100	\$1,000.00
	(no charges)	

*Supplies & materials needed for daily operations, building & community maintenance & repair.

Pacific Tyre

230	P212802264	\$1,000.00
	Expenditures	(\$886.46)
	Increase	\$400.00
	Balance	\$513.54

*Supplies, materials & services needed for official vehicles maintenance & repair.

Manosa

230	P212802308	\$1,000.00
	(no charges)	

*Supplies, materials & services needed for official vehicles maintenance & repair.

Comfort Auto Air-Conditioning

230	P212802265	\$1,000.00
	Expenditures	(\$875.00)
	Balance	\$125.00

*Supplies, materials & services needed for official vehicles maintenance & repair.

PSSEP FY 21

Shell Guam

240	Q212802-038	\$12,000.00
	Expenditures	(\$3,217.89)
	Balance	\$8,782.11

*Authorized use to assist in fuel due to budget short fall. Fuel used for maintenance, emergencies & operations in the village of Agat.

National Office Supply

240	P212802101	\$1,000.00
	Expenditures	(\$363.05)
	Balance	\$636.95

*Supplies needed for daily operations & community activities, i.e. Easter Egg Hunt, Halloween Extravaganza/Parade, in the Village of Agat.

Xerox Corp. Guam

230	P212802035	\$492.48
	Expenditures	(\$211.26)
	Balance	\$281.22

*Needed for daily operations including community activities, functions and programs. Also assist in relative to covid19 documents and applications.

Teleguam Holdings , LLC

363	P212802036	\$1,386.20
	Expenditures	(\$544.25)
	Balance	\$841.95

*Needed for daily operations including community activities, functions and programs. Also assist in relative to covid19 communications.

LGF FY 21

Benson

240	P212802194	\$5,000.00
	Expenditures	(\$1,733.21)
	Balance	\$3,266.79

*Supplies & materials needed for daily operations, building & community maintenance & upkeep.

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MAYORS' COUNCIL
OF GUAM

FY 2021
Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)
2nd Quarter Report

DISTRICT: AGAT

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**FY 2021
Island-Wide Village Beautification Projects (IWVBP)
2nd Quarter Report**

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FY 2021
Public Safety and Social Education Programs (PSSEP)
2nd Quarter Report

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OF GUAM



Carmen Aguigui <caguigui.amo@gmail.com>

Agat Mayor's Office * FY2021 2nd Quarter District Report

3 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Thu, Apr 1, 2021 at 12:53 PM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com, "Angel Sablan, Executive Director MCOG" <anghet@hotmail.com>

Good Afternoon,

Please see attached documents and kindly acknowledge receipt of this email.

Thank you and Have a Great Day!!!

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

 **FY2021 2nd Quarter District Report.pdf**
150K

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Fri, Apr 2, 2021 at 8:21 AM

To: Carmen Aguigui <caguigui.amo@gmail.com>

Hafa Adai Ms. Aguigui,

This is to confirm receipt of your email and attached Agat Mayor's Office FY2021 2nd Quarter District Report.

Si Yu'os Ma'ase,

Maria Abante
Legislative Assistant

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Office Location: Ada Plaza Center, Suite 207, 173 Aspinall Avenue, Hagåtña, Guam 96910
Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org
website: www.senatorterlaje.com

[Quoted text hidden]

Carmen Aguigui <caguigui.amo@gmail.com>

Fri, Apr 2, 2021 at 9:19 AM

To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Thank you

[Quoted text hidden]

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MAYORS' COUNCIL
OF GUAM



Kevin J.T. Susuico
Mayor

Agat Mayor's Office
P.O. Box 786 Hagatña, Guam 96932
Tel: 565-2524/4335 Fax: 565-4826



Christopher J. Fejeran
Vice Mayor

July 6, 2021

MEMORANDUM

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

From: Mayor Kevin James T. Susuico, Municipality of Agat

Subject: FY2021 Appropriated Funds (AF) 3rd Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P. L.), is the Agat Mayor's Office FY2021 Appropriated Funds (AF) Account Report 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: Executive Director, MCOG

Attachments

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MAYORS' COUNCIL
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Agat Mayor's Office
3rd Quarter Report
April 1, 2021-June 30, 2021

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**MAYORS' COUNCIL
OF GUAM**

SMB & OMO

SHELL-Q19 2802-242 (240)

\$0.00

Purchases of fuel for official vehicle to maintain daily operations in the village of Agat.

Agat Kim Chee Store-P2122802306 (290)

\$727.78

Supplies purchased for hosting of volunteers for village activities.

Super Happy Mart-P2122802307 (290)

\$478.33

Supplies purchased for hosting of Volunteers for village activities

Hao Lin Ju Wholesale-P2122802317 (240)

\$702.60

Supplies purchased for daily operations for the Agat Mayor's Office.

IWVB

BENSON-P212802102 (240)

\$66.42

Purchases of supplies for daily operations in the village of Agat.

Pacific Tyre-P212802264 (230)

\$452.80

Repair, service & supplies for official vehicles for daily operations in the village of Agat.

Comfort Air-P212802265 (230)

\$0.00

AC Repair & Parts on official vehicle.

PSSEP

Xerox Corp.-P212802035 (230)

\$129.72

Service fee & supplies need for Copier/fax machine to maintain daily operations in the village of Agat

Teleguam Holdings-P212802036 (230)

\$326.55

Internet Services to maintain daily operations in the village of Agat.

Shell Guam-Q21-2802-038 (240)

\$4,570.67

Purchase of fuel for official vehicles to maintain daily operations in the village of Agat.

National Office Supply-P212802101 (240)

\$434.13

Purchase of supplies needed to maintain daily operations in the village of Agat.

LGF-21

BENSON-P212802194 (240)

\$2,246.16

Purchases of supplies for daily operations in the village of Agat.

FY 2021
Island-Wide Village Beautification Projects (IWVBP)
3rd Quarter Report

DISTRICT: AGAT

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**MAYORS' COUNCIL
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FY 2021
Public Safety and Social Education Programs (PSSEP)
3rd Quarter Report

DISTRICT: AGAT

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MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

From: Carmen Aguigui <caguigui.amo@gmail.com>
Sent: Tuesday, July 6, 2021 1:30 PM
To: Edgar Pilante; Speaker Therese M. Terlaje; Lillian Kosaka; Jessica Cruz; Benjamin Cruz; MCOG Admin
Cc: Angel Sablan, Executive Director MCOG
Subject: Agat Mayor's Office * FY2021 3rd Quarter AF Report
Attachments: FY2021 AF 3rd Quarter Report.pdf

Good Afternoon,

Please see attached documents and kindly acknowledge receipt of this email.

Thank you and Have a Safe Week!

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

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**MAYORS' COUNCIL
OF GUAM**