



**FILE COPY**

# HAGÁT MAYSOR'S OFFICE

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



KEVIN J. T. SUSUICO  
MAYOR

CHRISTOPHER J. FEJERAN  
VICE MAYOR

January 12, 2024

*1-16-24  
af*

## MEMORANDUM

**RECEIVED**

JAN 16 2024 *m*

**MAYORS' COUNCIL  
OF GUAM**

To: Senator Therese M. Terlaje  
Speaker, 37<sup>th</sup> Guam Legislature

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

Subj: FY2024 *af* Appropriated Funds (AF) Public Law 37-42 1<sup>st</sup> Quarter Report

Submitted herewith pursuant to Public Law 37-42 (P. L.), is the Hagåt Mayor's Office FY2024 Appropriated Funds (AF) Account for 1<sup>st</sup> 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



Hagat Mayor's Office

*146742*

1st Quarter Report

October 1, 2023 - December 31, 2024

**RECEIVED**

JAN 16 2024

**MAYORS' COUNCIL  
OF GUAM**

\$21,057.36 VOMBPS - GF 5100A242880SE007

\$6,100.00	230	Document/Number	Description
-\$3,712.50	Holiday Resort	P242806037	Volunteer Appreciation

\$2,387.50

\$8,337.36	240	Document/Number	Description
-\$3,000.00	Benson	P242806003	Supplies
-\$5,000.00	SHELL	Q24-2806-001	GAS for Officials & Maintenance

\$337.36

\$200.00	271	Document/Number	Description

\$200.00

\$6,420.00	363	Document/Number	Description
-\$4,220.00	Teleguam Holdings	P242806006	AMO Internet services

\$2,200.00

Balance \$5,124.86

7,715.11 VOMBPS - GEFF 5205A242880SE206

\$715.11	230	Document/Number	Description
-\$689.03	Xerox Corporation	P242806002	AMO Copier Services

\$26.08

\$7,000.00	290	Document/Number	Description
-\$2,500.00	Agat Kimchee	P242806002	Grocery/Supply for Functions/Daily Operations
-\$2,500.00	Happy Mart	P242806005	Grocery/Supply for Functions/Daily Operations
-\$2,000.00	Champaco's	P242806004	Food for functions

\$0.00

Balance \$26.08

18,218.00 LGF 2023 5655A242880SE221

\$8,000.00	230	Document/Number	Description

\$8,000.00

\$10,218.00	290	Document/Number	Description
-\$750.00	DP-Entrance Fee		Academy of Arts & Science - Azkals Agat

\$9,468.00

Balance \$17,468.00







1/16/24, 9:18 PM

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Guam Legislature Mail - HĀGATMO FY2024 AF 1st QTR Report  
Speaker Therese M. Terlaje <speaker@guamlegislature.org>

## HĀGATMO FY2024 AF 1st QTR Report

Carmen Aguigui <caguigui.amo@gmail.com>  
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>  
Cc: Rose Mesa <senatorjoessanagustin@gmail.com>

Tue, Jan 16, 2024 at 5:18 PM

Good Evening,

Please see the attached file for your reference and kindly acknowledge receipt of this email.

Thank you. Respectfully.

---  
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

Doc Type: 37GL-24-1478  
OFFICE OF THE SPEAKER  
Therese M Terlaje  
Jan 16, 2024  
Time: 5:18 PM  
Received



RECEIVED

JAN 17 2024  
MAYORS' COUNCIL  
OF GUAM

### 2 attachments

- HĀGATMO FY2024 AF 1st QTR Report 1 of 2.pdf  
112K
- HĀGATMO FY2024 AF 1st QTR Report 2 of 2.pdf  
71K





# HÅGAT MAYOR'S OFFICE

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



HAGAT/AF  
2

KEVIN J. T. SUSUICO  
MAYOR

CHRISTOPHER J. FEJERAN  
VICE MAYOR

April 5, 2024

RECEIVED

## MEMORANDUM

APR 08 2024

To: Senator Therese M. Terlaje  
Speaker, 37<sup>th</sup> Guam Legislature

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

Subj: FY2024 Appropriated Funds (AF) Public Law 37-42 2<sup>nd</sup> Quarter Report

MAYORS' COUNCIL  
OF GUAM

Submitted herewith pursuant to Public Law 37-42 (P. L.), is the Hågat Mayor's Office FY2024 Appropriated Funds (AF) Account for 2<sup>nd</sup> 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



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APR 08 2024

MAYORS' COUNCIL OF GUAM

Hagat Mayor's Office  
2nd Quarter Report  
January 1, 2024 - March 31, 2024

4/8/24

\$21,057.36 VOMBPS - GF 5100A242880SE007

\$6,100.00	230	Document/Number	Description
-\$3,712.50	Holiday Resort	P242806037	Volunteer Appreciation
\$2,387.50			

\$8,337.36	240	Document/Number	Description
-\$3,000.00	Benson	P242806003	Supplies
-\$5,000.00	SHELL	Q24-2806-001	GAS for Officials & Maintenance
\$337.36			

\$200.00	271	Document/Number	Description
\$200.00			

\$6,420.00	363	Document/Number	Description
-\$4,220.00	Teleguam Holdings	P242806006	AMO Internet services
\$2,200.00			

Balance \$5,124.86

7,715.11 VOMBPS - GEFF 5205A242880SE206

\$715.11	230	Document/Number	Description
-\$689.03	Xerox Corporation	P242806002	AMO Copier Services
\$26.08			

\$7,000.00	290	Document/Number	Description
-\$2,500.00	Agat Kimchee	P242806002	Grocery/Supply for Functions/Daily Operations
-\$2,500.00	Happy Mart	P242806005	Grocery/Supply for Functions/Daily Operations
-\$2,000.00	Champaco's	P242806004	Food for functions
\$0.00			

Balance \$26.08

18,218.00 LGF 2023 5655A242880SE221

\$8,000.00	230	Document/Number	Description
\$8,000.00			

\$10,218.00	290	Document/Number	Description
-\$750.00	DP-Entrance Fee		Academy of Arts & Science - Azkals Agat
-\$800.00	DP-Entrance Fee		Guam Cal Ripken Rookie League - Southern Braves
\$8,668.00			

Balance \$17,468.00









**MAYORS' COUNCIL OF GUAM**

*HAGATMA*

**From:** Carmen Aguigui <caguigui.amo@gmail.com>  
**Sent:** Friday, April 5, 2024 2:56 PM  
**To:** Speaker Therese M. Terlaje  
**Cc:** Rose Mesa; MCOG Admin; Mayor Susuico; Wena  
**Subject:** HĀGATMO - FY2024 AF 2nd QTR Report  
**Attachments:** HĀGAT FY24 2ND QTR AF Report.pdf; HĀGAT FY24 2ND QTR AF Report (3 attachments).pdf

*4/8/24*

Good Afternoon,

Please see the attached file for your reference and kindly acknowledge receipt of this email.

Thank you. Respectfully.

**RECEIVED**

**APR 08 2024**

**MAYORS' COUNCIL OF GUAM**

--  
 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





# HÅGAT MAYOR'S OFFICE

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



HAGAT AF  
→

KEVIN J. T. SUSUICO  
MAYOR

CHRISTOPHER J. FEJERAN  
VICE MAYOR

July 1, 2024

## MEMORANDUM

To: Senator Therese M. Terlaje  
Speaker, 37<sup>th</sup> Guam Legislature

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

Subj: FY2024 Appropriated Funds (AF) Public Law 37-42 3<sup>rd</sup> Quarter Report

Submitted herewith pursuant to Public Law 37-42 (P. L.), is the Hågat Mayor's Office FY2024 Appropriated Funds (AF) Account for 3<sup>rd</sup> 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

III - 3 2024  
BCTR 05  
Dept. of Rev & Tax  
BCTR 05





# Hagat Mayor's Office

3rd Quarter Report

April 1, 2024 - June 30, 2024

\$21,057.36 VOMBPS - GF 5100A242880SE007

\$3,712.50	230	Document/Number	Description
-\$3,712.50	Holiday Resort	P242806037	Volunteer Appreciation
\$0.00			

\$10,724.86	240	Document/Number	Description
-\$5,724.00	Benson	P242806003	Supplies
-\$5,000.00	SHELL	Q24-2806-001	GAS for Officials & Maintenance
\$0.86			

\$200.00	271	Document/Number	Description
\$200.00			

\$6,420.00	363	Document/Number	Description
-\$4,220.00	Teleguam Holdings	P242806006	AMO Internet services
\$2,200.00			

Balance \$2,400.86

7,715.11 VOMBPS - GEFF 5205A242880SE206

\$715.11	230	Document/Number	Description
-\$689.03	Xerox Corporation	P242806002	AMO Copier Services
\$26.08			

\$7,000.00	290	Document/Number	Description
-\$2,500.00	Agat Kimchee	P242806002	Grocery/Supply for Functions/Daily Operations
-\$2,500.00	Happy Mart	P242806005	Grocery/Supply for Functions/Daily Operations
-\$2,000.00	Champaco's	P242806004	Food for functions
\$0.00			

Balance \$26.08

18,218.00 LGF 2023 5655A242880SE221

\$8,000.00	230	Document/Number	Description
\$8,000.00			

\$10,218.00	290	Document/Number	Description
-\$750.00	DP-Entrance Fee		Academy of Arts & Science - Azkals Agat
-\$800.00	DP-Entrance Fee		Guam Cal Ripken Rookie League - Southern Braves
\$8,668.00			

Balance \$17,468.00





HAGAT/AF

**HAGAT AF PL37-42 FY24 3RD Quarter Report**

4 messages

**Carmen Aguigui** <caguigui.amo@gmail.com>  
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>  
Cc: Rose Mesa <senatorjoessanagustin@gmail.com>, jesse.alig@pitiguam.com  
Bcc: Fran Reyes <freyes.amo@gmail.com>

Thu, Jul 11, 2024 at 11:58 AM

Good Afternoon,

Please see the attached file for the Hågat Mayor's Office FY2024 3rd Quarter 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*  
*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*



**2 attachments**

**FY2024 (VOMBPS-GF).pdf**  
43K

**FY2024 Appropriated Funds (AF) Public Law 37-42 3rd Quarter Report.pdf**  
119K

**Carmen Aguigui** <caguigui.amo@gmail.com>  
To: MCOG Admin <mcogadmin@teleguam.net>

Thu, Jul 11, 2024 at 12:04 PM

Good Afternoon Rica,

Please see the attached file for the Hågat Mayor's Office FY2024 3rd Quarter AF Report.

Kindly acknowledge receipt of this email.

Thank you and Have a Great Day.