



## 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

January 12, 2026

### MEMORANDUM

To: Senator Frank F. Blas Jr.  
Speaker, 38<sup>th</sup> Guam Legislature

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

Subj: FY2026 Appropriated Funds (AF) Public Law 38-60 1<sup>st</sup> Quarter Report

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 38-60 (P. L.), is the Hagat Mayor's Office FY2026 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 Christopher M. Duenas  
MCOG Executive Director  
File

Attachments



# Hagat Mayor's Office

BUDGET FY 26

\$23,684.21

MCOG Operations - GF

100-26-2880001

|             |                                       |                                        |
|-------------|---------------------------------------|----------------------------------------|
| \$23,684.21 | 230                                   | Description                            |
| -\$3,576.00 | Teleguam Holdings LLC DBA GTA         | Office Internet Services               |
| -\$810.00   | Sign King                             | Update Village Street Name             |
| -\$2,200.00 | Agat Tire & Lube                      | Official Vehicle Repairs & Maintenance |
| -\$2,200.00 | Auto Services Guahan LLC DBA Manosa's | Official Vehicle Repairs & Maintenance |
| -\$2,200.00 | Joe & Franks Auto Shop Inc.           | Official Vehicle Repairs & Maintenance |
| \$12,698.21 |                                       |                                        |

\$18,082.00

Limited Gaming Funds - 12th Allot.

666-26-2880221

|             |     |             |
|-------------|-----|-------------|
| \$14,082.00 | 230 | Description |
| \$14,082.00 |     |             |

|            |                                     |                                                          |
|------------|-------------------------------------|----------------------------------------------------------|
| \$4,000.00 | 290                                 | Description                                              |
| -\$750.00  | Academy of Computer Arts & Sciences | Entrance Fee for Village Youth (Basket ball): Team Hagat |
| \$3,250.00 |                                     |                                                          |

\$21,057.36

VOMBPS - GF

100-26-288007

|             |                       |                                                 |
|-------------|-----------------------|-------------------------------------------------|
| \$5,000.00  | 230                   | Description                                     |
| -\$4,998.00 | Leo Palace Guam Corp. | End of the Year Volunteer Appreciation Ceremony |
| \$2.00      |                       |                                                 |

|              |            |                                                                       |
|--------------|------------|-----------------------------------------------------------------------|
| \$11,357.36  | 240        | Description                                                           |
| -\$11,352.25 | Shell Guam | Gas for Official Vehicles & equipment needed for the Village of Hagat |
| \$5.11       |            |                                                                       |

|          |     |             |
|----------|-----|-------------|
| \$200.00 | 271 | Description |
| \$200.00 |     |             |

|            |     |             |
|------------|-----|-------------|
| \$4,500.00 | 290 | Description |
| \$4,500.00 |     |             |

\$7,715.11

VOMBPS - GEFF

100-26-288007

|            |                   |                                     |
|------------|-------------------|-------------------------------------|
| \$1,000.00 | 230               | Description                         |
| -\$908.00  | Xerox Corporation | Copier Services to include supplies |
| \$92.00    |                   |                                     |

|             |                     |                                                                                     |
|-------------|---------------------|-------------------------------------------------------------------------------------|
| \$6,715.11  | 290                 | Description                                                                         |
| -\$2,200.00 | Agat Kim Chee Store | Supplies & Groceries needed to host Volunteers & Participants for Village Functions |
| -\$2,200.00 | Super Happy Mart    | Supplies & Groceries needed to host Volunteers & Participants for Village Functions |
| -\$2,200.00 | Cost - U - Less     | Supplies & Groceries needed to host Volunteers & Participants for Village Functions |
| \$115.11    |                     |                                                                                     |

\$105,263.00

MCOG - Misc. Ops. - GF

XXX-26-2880XXX

|            |     |             |
|------------|-----|-------------|
| \$6,000.00 | 240 | Description |
| \$6,000.00 |     |             |

|             |     |             |
|-------------|-----|-------------|
| \$50,000.00 | 230 | Description |
| \$50,000.00 |     |             |

|             |                               |                                                                      |
|-------------|-------------------------------|----------------------------------------------------------------------|
| \$10,263.00 | 240                           | Description                                                          |
| -\$2,994.60 | South Pacific Petroleum Corp. | Emergency Fuel for Official Vehicles                                 |
| -\$2,000.00 | Benson, Guam                  | Cleaning Supplies & Maintenance Supplies needed for daily operations |
| -\$2,000.00 | Guam Home Center              | Cleaning Supplies & Maintenance Supplies needed for daily operations |
| -\$2,000.00 | Hao Lin Ju                    | Cleaning Supplies & Maintenance Supplies needed for daily operations |
| -\$384.60   | South Pacific Petroleum Corp. | Fuel for Official Vehicles                                           |
| \$883.80    |                               |                                                                      |

|             |     |             |
|-------------|-----|-------------|
| \$14,000.00 | 250 | Description |
| \$14,000.00 |     |             |

|             |     |             |
|-------------|-----|-------------|
| \$25,000.00 | 450 | Description |
| \$25,000.00 |     |             |

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## FY 2026

**MCOG Operations**

## 1st Quarter Report

## DISTRICT: HAGAT - MAYORS OPS - GF

[illegible]

## FY 2026

Limited Gaming Fund- (LGF)

## 1st Quarter Report

**DISTRICT: HAGAT - LGF - 12th Allotment**[illegible]

**FY 2026**  
**Village Maintenance Beautification Public Safety Programs - General Fund**  
**(VOMBPS-GF)**  
**1st Quarter Report**

DISTRICT: HAGAT - VOMBPS - GF

[illegible]

## FY 2026

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

(VOMBPS-GEFF)

## 1st Quarter Report

DISTRICT: HAGAT - VOMBPS - GEF

[illegible]

## FY 2026

DISTRICT: HAGAT - MCOG Misc. Ops - GF

[illegible]

Hågat Mayor's Office - P.L. 38-60 AF - FY26 1st QTR Report

1 message

Carmen Aguigui <caguigui.amo@gmail.com>

Wed, Jan 14, 2026 at 5:13 PM

To: speakerblas@guamlegislature.gov, senator.duenas@guamlegislature.gov

Good Evening,

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

- ☎ (671) 565-4336
- ☎ (671) 988-9563
- ☎ (671) 565-4826
- ✉ caguigui.amo@gmail.com
- 📍 Building 393, Route 2, Hagåtña, Guam 96915

2 attachments

-  **HAGAT FY26 1ST QTR AF Report 1of2.pdf**  
64K
-  **HAGAT FY26 1ST QTR AF Report 2of2.pdf**  
232K