HAGT/AF-GF-GEFF

HÅGAT MAYOR'S OFFICE

P.O. BOX 786 HAGÅTÑA, 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 7, 2025

MEMORANDUM

To: Senator Frank F. Blas Jr.
Speaker, 38th Guam Legislature

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

Subj: FY2025 Appropriated Funds (AF) Public Law 37-~~42~~ 125 Rme 1st Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-~~42~~ 125 Rme (P. L.), is the Hågat Mayor's Office FY2025 Appropriated Funds (AF) Account for 1st Quarter.

Any further questions you can contact the office at 671-565-2524/4335.

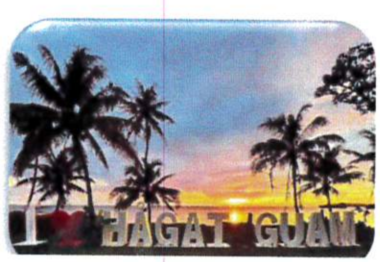
Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

RECEIVED
JAN 0 9 2025 JR
MAYORS' COUNCIL OF GUAM

Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments



FY 2025
Village Maintenance Beautification Public Safety Programs - General Fund
(VOMBPS-GF)
1st Quarter Report

DISTRICT: HAGAT - VOMBPS - GF

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 21,057.36	$ -	$ -			$ 16,077.36	$ 2,000.36	$ -	$ -	$ 560.00				$ 4,420.00	$ 4,420.00	$ -	$ -	$ 21,057.36	$ (6,420.36)	$ 14,637.00
	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 21,057.36	$ -	$ -	$ -	$ -	$ 16,077.36	$ 2,000.36	$ -	$ -	$ 560.00	$ -	$ -	$ -	$ 4,420.00	$ 4,420.00	$ -	$ -	$ 21,057.36	$ (6,420.36)	$ 14,637.00

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JAN 0 9 2025 JR
MAYORS' COUNCIL
OF GUAM

FY 2025

Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund

(VOMBPS-GEFF)

1st Quarter Report

DISTRICT: HAGAT - VOMBPS - GEFF

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11		$ -	$ -	$ -		$ -	$ 6,900.00			$ -	$ -	$ -	$ 7,715.11	$ (815.11)	$ 6,900.00
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,900.00	$ -	$ -	$ -	$ -	$ -	$ 7,715.11	$ (815.11)	$ 6,900.00

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JAN 09 2025 JR
MAYORS' COUNCIL
OF GUAM

Hagat Mayor's Office

BUDGET FY 25

$21,057.36 VOMBPS - GF 6290001-100-25-2880007

	(PLAN)	
$16,077.36	240	Description
-$2,000.00	Shell	Blanket Purchase Order for Officials Vehicle and Maintenance Equipment FUEL
		Blanket Purchase Order for Officials Vehicle and Maintenance Equipment FUEL
$14,077.36		

$560.00	271	Description
$560.00		

$4,420.00	363	Description
-$4,420.00	Teleguam	Blanket Purchase Order for Internet services
$0.00		

7,715.11 VOMBPS - GEFF 6290001-205-25-2880206

$815.11	230	Description
-$815.11	Xerox	Blanket Purchase Order for Xerox Copier Monthly Contract
$0.00		

$6,900.00	290	Description
$6,900.00		

18,470.00 LGF 2025 6290001-665-25-2880221

$14,470.00	230	Description
		Contratual
$14,470.00		

$4,000.00	290	Description
		Entrance FEE
$4,000.00		

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JAN 0 9 2025 JR
MAYORS' COUNCIL OF GUAM

HAGT/AF-GF-GEFF

Gmail

Carmen Aguigui <caguigui.amo@gmail.com>

Hågat Mayor's Office - P.L. 37-~~42~~ 125 RMC AF - FY25 1ST QTR Report

1 message

Carmen Aguigui <caguigui.amo@gmail.com> Thu, Jan 9, 2025 at 10:29 AM
To: speakerblas@guamlegislature.gov
Cc: senatorduenas@guamlegislature.gov

Good Morning and Happy New Year,

Please see the two (2) attached reports for your review and filing. Kindly acknowledge receipt of this email.

Thank you and Have a Blessed 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

DISTRICT OF HÅGAT
GUAM

2 attachments

HÅGAT FY25 1ST QTR AF Report.pdf
116K

HÅGAT FY25 1ST QTR AF Report (attm).pdf
36K

RECEIVED
JAN 0 9 2025 JR
MAYORS' COUNCIL OF GUAM

HGT/AF

HÅGAT MAYOR'S OFFICE

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TEL: 671-565-2524/4335 FAX: 671-565-4826
EMAIL: hagatmayorsoffice@gmail.com

Kevin J. T. Susuico
MAYOR

Christopher J. Fejeran
VICE MAYOR

April 7, 2025

MEMORANDUM

To: Senator Frank F. Blas Jr.
Speaker, 38th Guam Legislature

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

Subj: FY2025 Appropriated Funds (AF) Public Law 37-125 2nd Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-125 (P. L.), is the Hågat Mayor's Office FY2025 Appropriated Funds (AF) Account for 2nd Quarter.

Any further questions you can contact the office at 671-565-2524/4335.

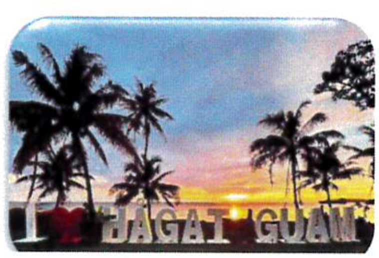
Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

RECEIVED
APR 10 2025
MAYORS' COUNCIL
OF GUAM

Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments



FY 2025

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

DISTRICT: HAGAT - VOMBPS - GF

2nd Quarter Report

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 21,057.36	$ -	$ -	$ 1,361.25	$ (1,361.25)	$ 14,716.11	$ (14,016.11)	$ -	$ -	$ 560.00	$ (40.00)			$ 4,420.00	$ (4,420.00)	$ -	$ -	21,057	$ (19,837.36)	$ 1,220.00
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$ 21,057.36	$ -	$ -	$ 1,361.25	$ (1,361.25)	$ 14,716.11	$ (14,016.11)	$ -	$ -	$ 560.00	$ (40.00)	$ -	$ -	$ 4,420.00	$ (4,420.00)	$ -	$ -	$ 21,057.36	$ (19,837.36)	$ 1,220.00

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APR 10 2025
MAYORS' COUNCIL
OF GUAM
3

FY 2025

Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund

(VOMBPS-GEFF)

2nd Quarter Report

DISTRICT: HAGAT - VOMBPS - GEFF

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,715.11	$ -	$ -	$ 815.11	$ (815.11)		$ -	$ -	$ -		$ -	$ 6,900.00	$ (6,000.00)		$ -	$ -	$ -	$ 7,715.11	$ (6,815.11)	$ 900.00
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 7,715.11	$ -	$ -	$ 815.11	$ (815.11)	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,900.00	$ (6,000.00)	$ -	$ -	$ -	$ -	$ 7,715.11	$ (6,815.11)	$ 900.00

RECEIVED
APR 10 2025
MAYORS' COUNCIL
OF GUAM

FY 2025

Limited Gaming Fund- (LGF)

2nd Quarter Report

DISTRICT: HAGAT - LGF

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 18,470.00	$ -	$ -	$ 14,470.00							$ -	$ 4,000.00	$ 1,785.00					$ 18,470.00	$ 1,785.00	**$ 16,685.00**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 18,470.00	$ -	$ -	$ 14,470.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,000.00	$ 1,785.00	$ -	$ -	$ -	$ -	$ 18,470.00	$ 1,785.00	$ 16,685.00

RECEIVED
APR 1 0 2025
MAYORS' COUNCIL
OF GUAM
3

Hagat Mayor's Office

BUDGET FY 25

$21,057.36 VOMBPS - GF 6290001-100-25-2880007

$16,077.36	240	Doc. NO.	Description
-$2,017.36	Shell	Q252806-005	Blanket Requisition for Officials Vehicle and Maint. Equip. FUEL
-$3,000.00	Shell	Mcog/Amdt: 006-25	Shell Increase
-$1,400.00	Modification		MOVE to 230
-$1,666.00	Benson Guam	P252806196	Maintenance & Cleaning Supplies
-$1,666.00	Hao Lin Ju	P252806197	Maintenance & Cleaning Supplies
-$1,666.00	JV International	P252806198	Maintenance & Cleaning Supplies
$38.75	Modification		MOVE from 230
-$4,000.75	Shell	Mcog/Amdt: 061-25	2nd Increase
$700.00			

$1,400.00	230		Description
-$1,361.25	Holiday Resort	P252806101	Oath Taking Ceremony for AMPC
-$38.75	Modification		Move to 240
$0.00			

$560.00	271		Description
-$40.00	Drug Test		New Applicant - Victor Guzman III
$520.00			

$4,420.00	363		Description
-$4,420.00	Teleguam	P252806021	Blanket Purchase Order for Internet services
$0.00			

7,715.11 VOMBPS - GEFF 6290001-205-25-2880206

$815.11	230		Description
-$815.11	Xerox	P252806028	Blanket Purchase Order for Xerox Copier Monthly Contract
$0.00			

$6,900.00	290		Description
-$2,000.00	Agat Kimchee Store	P252806199	Perishable and nonperishable items
-$2,000.00	Super Happy Mart	P252806200	Perishable and nonperishable items
-$2,000.00	Cost-U-Less	P252806201	Perishable and nonperishable items
$900.00			

18,470.00 LGF 2025 6290001-665-25-2880221

$14,470.00	230		Description
$14,470.00			

$4,000.00	290		Description
-$1,785.00	Entrance Fee	DP	Guam Amateur Baseball League
$2,215.00			

HGT/AF

Gmail

Carmen Aguigui <caguigui.amo@gmail.com>

Hågat Mayor's Office - P.L. 37-125 AF - FY25 2ND QTR Report

3 messages

Carmen Aguigui <caguigui.amo@gmail.com>	Wed, Apr 9, 2025 at 6:02 PM
To: speakerblas@guamlegislature.gov
Cc: senatorduenas@guamlegislature.gov

Good Evening,

Please see the attached report for your review and filing. Kindly acknowledge receipt of this email.

Thank you and Have a Blessed Evening.

--

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

DISTRICT OF HÅGAT
GUAM

RECEIVED
APR 10 2025
MAYORS' COUNCIL OF GUAM

2 attachments

HÅGAT FY25 2ND QTR AF Report.pdf
150K

HÅGAT FY25 2ND QTR AF Report (attm).pdf
51K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>	Wed, Apr 9, 2025 at 6:03 PM
To: caguigui.amo@gmail.com

Address not found

Your message wasn't delivered to **senatorduenas@guamlegislature.gov** because the address couldn't be found, or is unable to receive mail.

LEARN MORE

The response was:

```
550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email address for typos or unnecessary spaces. For more information, go to https://support.google.com/mail/?p=NoSuchUser 3f1490d57ef6-e7032415db2sor344459276.2 - gsmtp
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Final-Recipient: rfc822; senatorduenas@guamlegislature.gov
Action: failed
Status: 5.1.1
Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. For more information, go to
550 5.1.1 https://support.google.com/mail/?p=NoSuchUser 3f1490d57ef6-e7032415db2sor344459276.2 - gsmtp
Last-Attempt-Date: Wed, 09 Apr 2025 01:03:11 -0700 (PDT)

noname
3K

Carmen Aguigui <caguigui.amo@gmail.com> Wed, Apr 9, 2025 at 6:06 PM
To: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>

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2 attachments

HÅGAT FY25 2ND QTR AF Report.pdf
150K

HÅGAT FY25 2ND QTR AF Report (attm).pdf
51K

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APR 10 2025
MAYORS' COUNCIL OF GUAM

HGT/AF

Gmail

Carmen Aguigui <caguigui.amo@gmail.com>

Hågat Mayor's Office - P.L. 37-125 AF - FY25 2ND QTR Report

Carmen Aguigui <caguigui.amo@gmail.com>
To: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>

Wed, Apr 9, 2025 at 6:06 PM

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2 attachments

HÅGAT FY25 2ND QTR AF Report.pdf
150K

HÅGAT FY25 2ND QTR AF Report (attm).pdf
51K

HGT-AF

HÅGAT MAYOR'S OFFICE

P.O. BOX 786 HAGÅTÑA, 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

July 2, 2025

MEMORANDUM

To: Senator Frank F. Blas Jr.
Speaker, 38th Guam Legislature

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

Subj: FY2025 Appropriated Funds (AF) Public Law 37-42 3rd Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-125 (P. L.), is the Hågat Mayor's Office FY2025 Appropriated Funds (AF) Account for 3rd 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

RECEIVED
JUL 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025

Village Maintenance Beautification Public Safety Programs - General Fund

(VOMBPS-GF)

3rd **Quarter Report**

DISTRICT: HAGAT - VOMBPS - GF

	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW $5,000 250	EQUIP. BELOW $5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 21,057.36	$ -	$ -	$ 1,361.25	$ (1,361.25)	$ 14,716.11	$ (14,659.86)	$ -	$ -	$ 560.00	$ (80.00)			$ 4,420.00	$ (4,420.00)	$ -	$ -	21,057	$ (20,521.11)	$ 536.25
	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 21,057.36	$ -	$ -	$ 1,361.25	$ (1,361.25)	$ 14,716.11	$ (14,659.86)	$ -	$ -	$ 560.00	$ (80.00)	$ -	$ -	$ 4,420.00	$ (4,420.00)	$ -	$ -	$ 21,057.36	$ (20,521.11)	$ 536.25

RECEIVED
JUL 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025

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

3rd Quarter Report

DISTRICT: HAGAT - VOMBPS - GEFF

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11		$ -	$ -	$ -		$ -	$ 6,900.00	$ 6,000.00		$ -	$ -	$ -	$ 7,715.11	$ 6,815.11	$ 900.00
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																	$ -	$ -	$ -
$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,900.00	$ 6,000.00	$ -	$ -	$ -	$ -	$ 7,715.11	$ 6,815.11	$ 900.00

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JUL 14 2025
MAYORS' COUNCIL OF GUAM

DISTRICT: HAGAT - LGF

FY 2025

Limited Gaming Fund- (LGF)

3rd **Quarter** Report

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 18,470.00	$ -	$ -	$ 13,220.00		$ 1,250.00	$ 1,032.00				$ -	$ 4,000.00	$ 1,785.00					$ 18,470.00	$ 2,817.00	$ 15,653.00
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 18,470.00	$ -	$ -	$ 13,220.00	$ -	$ 1,250.00	$ 1,032.00	$ -	$ -	$ -	$ -	$ 4,000.00	$ 1,785.00	$ -	$ -	$ -	$ -	$ 18,470.00	$ 2,817.00	$ 15,653.00

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JUL 14 2025

MAYORS' COUNCIL OF GUAM

Hagat Mayor's Office
BUDGET FY 25

$21,057.36	VOMBPS - GF	6290001-100-25-2880007	
$16,077.36	240	Doc. NO.	Description
-$2,017.36	Shell	Q252806-005	Blanket Requisition for Officials Vehicle and Maint. Equip. FUEL
-$3,000.00	Shell	Mcog/Amdt: 006-25	Shell Increase
-$1,400.00	Modification		MOVE to 230
-$1,666.00	Benson Guam	P252806196	Maintenance & Cleaning Supplies
-$1,666.00	Hao Lin Ju	P252806197	Maintenance & Cleaning Supplies
-$1,666.00	JV International	P252806198	Maintenance & Cleaning Supplies
$38.75	Modification		MOVE from 230
-$4,000.75	Shell	Mcog/Amdt: 061-25	2nd Increase
-$245.89	Benson Guam	P252806346	Supplies for Gym Repairs
-$397.86	Guam Home Center	P252806347	Supplies for Gym Repairs
$56.25			

$1,400.00	230		Description
-$1,361.25	Holiday Resort	P252806101	Oath Taking Ceremony for AMPC
-$38.75	Modification		Move to 240
$0.00			

$560.00	271		Description
-$40.00	Drug Test		New Applicant - Victor Guzman III
-$40.00	Drug Test		New Applicant - Clide Flores
$480.00			

$4,420.00	363		Description
-$4,420.00	Teleguam	P252806021	Blanket Purchase Order for Internet services
$0.00			

7,715.11	VOMBPS - GEFF	6290001-205-25-2880206	
$815.11	230		Description
-$815.11	Xerox	P252806028	Blanket Purchase Order for Xerox Copier Monthly Contract
$0.00			

$6,900.00	290		Description
-$2,000.00	Agat Kimchee Store	P252806199	Perishable and nonperishable items
-$2,000.00	Super Happy Mart	P252806200	Perishable and nonperishable items
-$2,000.00	Cost-U-Less	P252806201	Perishable and nonperishable items
$900.00			

18,470.00	LGF 2025	6290001-665-25-2880221	
$14,470.00	230		Description
-$1,250.00	Modification		Move to 240
$13,220.00			

$1,250.00	240		Description
-$299.00	Hornet International	P252806341	Sports Equipment for Gym
-$305.00	Sports Concepts Inc.	P252806342	Sports Supplies gor Gym
-$428.00	National Office Supply	P252806383	Santa Suit & Bunny Suit for Community Functions
$218.00			

$4,000.00	290		Description
-$1,785.00	Entrance Fee	DP	Guam Amateur Baseball League
$2,215.00			

H.G I-MAP

Gmail

Carmen Aguigui <caguigui.amo@gmail.com>

Hågat Mayor's Office - P.L. 37-125 AF - FY25 3RD QTR Report

1 message

Carmen Aguigui <caguigui.amo@gmail.com>
To: speakerblas@guamlegislature.gov
Cc: senator.duenas@guamlegislature.gov

Thu, Jul 10, 2025 at 12:45 PM

Good Afternoon,

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, 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

DISTRICT OF HÅGAT GUAM

3 attachments

- **FY25 - 3RD QTR - HÅGAT AF Report.pdf**
  60K
- **FY25 - 3RD QTR - HÅGAT (attc 1 of 2).pdf**
  109K
- **FY25 - 3RD QTR - HÅGAT (attc 2 of 2).pdf**
  51K

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JUL 14 2025
MAYORS' COUNCIL
OF GUAM

HGT-AF

HÅGAT MAYOR'S OFFICE

P.O. BOX 786 HAGÅTÑA, 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

October 6, 2025

MEMORANDUM

To: Senator Frank F. Blas Jr.
Speaker, 38th Guam Legislature

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

Subj: FY2025 Appropriated Funds (AF) Public Law 37-125 4th Quarter Report

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-125 (P. L.), is the Hågat Mayor's Office FY2025 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

RECEIVED
OCT 08 2025
MAYORS' COUNCIL OF GUAM

Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments

Hagat Mayor's Office

BUDGET FY 25

		$21,057.36 VOMBPS - GF	6290001-100-25-2880007
$16,077.36	240	Doc. NO.	Description
-$2,017.36	Shell	Q252806-005	Blanket Requisition for Officials Vehicle and Maint. Equip. FUEL
-$3,000.00	Shell	Mcog/Amdt: 006-25	Shell Increase
-$1,400.00	Modification		MOVE to 230
-$1,666.00	Benson Guam	P252806196	Maintenance & Cleaning Supplies
-$1,666.00	Hao Lin Ju	P252806197	Maintenance & Cleaning Supplies
-$1,666.00	JV International	P252806198	Maintenance & Cleaning Supplies
$38.75	Modification		MOVE from 230
-$4,000.75	Shell	Mcog/Amdt: 061-25	2nd Increase
-$245.89	Benson Guam	P252806346	Supplies for Gym Repairs
-$397.86	Guam Home Center	P252806347	Supplies for Gym Repairs
$56.25			

$1,400.00	230		Description
-$1,361.25	Holiday Resort	P252806101	Oath Taking Ceremony for AMPC
-$38.75	Modification		Move to 240
$0.00			

$560.00	271		Description
-$40.00	Drug Test		New Applicant -Sablan
-$40.00	drug Test		New Applicant - Other
-$40.00	Drug Test		New Applicant - Victor Guzman III
-$40.00	Drug Test		New Applicant - Clide Flores
$400.00			

$4,420.00	363		Description
-$4,420.00	Teleguam	P252806021	Blanket Purchase Order for Internet services
$0.00			

		7,715.11 VOMBPS - GEFF	6290001-205-25-2880206
$815.11	230		Description
-$815.11	Xerox	P252806028	Blanket Purchase Order for Xerox Copier Monthly Contract
$0.00			

$6,900.00	290		Description
-$2,300.00	Agat Kimchee Store	P252806199	Perishable and nonperishable items
-$2,300.00	Super Happy Mart	P252806200	Perishable and nonperishable items
-$2,300.00	Cost-U-Less	P252806201	Perishable and nonperishable items
$0.00			

		18,470.00 LGF 2025	6290001-665-25-2880221
$14,470.00	230		Description
-$148.40	Xerox - DP		Paid Invoice
-$69.11	Xerox - DP		Paid Invoice
-$994.10	Pacific LP Gas		Installation of Gas stove for community Functions
-$2,500.00	Modification		Move to 250
-$1,250.00	Modification		Move to 240
$9,508.39			

$1,250.00	240		Description
-$299.00	Hornet International	P252806341	Sports Equipment for Gym
-$305.00	Sports Concepts Inc.	P252806342	Sports Supplies gor Gym
$646.00			

$2,500.00	250		Description
-$1,379.98	Deesonii's	P252806739	Purchase of Refrigerators fpor Community Outreach use
$1,120.02			

$4,000.00	290		Description
-$428.00	National Office Supply	P252806383	Santa Suit & Bunny Suit for Community Functions
-$1,785.00	Entrance Fee	D252806-036	Guam Amateur Baseball League
-$1,600.00	Entrance Fee	DP	Yellow Jacket Basketball League
$187.00			

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MAYORS' COUNCIL OF GUAM

DISTRICT: HAGAT - VOMBPS - GEFF

FY 2025

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

4th Quarter Report

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11		$ -	$ -	$ -		$ -	$ 6,900.00	$ 6,900.00		$ -	$ -	$ -	$ 7,715.11	$ 7,715.11	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
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$ 7,715.11	$ -	$ -	$ 815.11	$ 815.11	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,900.00	$ 6,900.00	$ -	$ -	$ -	$ -	$ 7,715.11	$ 7,715.11	$ -

FY 2025

DISTRICT: HAGAT - LGF

Limited Gaming Fund- (LGF)

4th **Quarter** Report

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 18,470.00	$ -	$ -	$ 10,720.00	$ 1,211.61	$ 1,250.00	$ 604.00	$ 2,500.00	$ 1,379.98		$ -	$ 4,000.00	$ 3,813.00					$ 18,470.00	$ 7,008.59	**$ 11,461.41**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
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																	$ -	$ -	$ -
$ 18,470.00	$ -	$ -	$ 10,720.00	$ 1,211.61	$ 1,250.00	$ 604.00	$ 2,500.00	$ 1,379.98	$ -	$ -	$ 4,000.00	$ 3,813.00	$ -	$ -	$ -	$ -	$ 18,470.00	$ 7,008.59	$ 11,461.41

HGT-AF

Gmail

Carmen Aguigui <caguigui.amo@gmail.com>

Hågat Mayor's Office - P.L. 37-125 AF - FY25 4th QTR Report

1 message

Carmen Aguigui <caguigui.amo@gmail.com> Tue, Oct 7, 2025 at 3:53 PM
To: speakerblas@guamlegislature.gov
Cc: senator.duenas@guamlegislature.gov

Good Afternoon,

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, Hågat Mayor's Office
Bldg. 393 South Route 2, Hågat, Guam 96915
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C) 671-988-9563
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DISTRICT OF HÅGAT GUAM

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MAYORS' COUNCIL
OF GUAM

2 attachments

HÅGAT FY25 4TH QTR AF Report 1of2.pdf
155K

HÅGAT FY25 4TH QTR AF Report 2of2.pdf
52K