

HAGT/AF-GF-GEFF



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 7, 2025

MEMORANDUM

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

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

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

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 37-42 (P. L.), is the Hagåtña 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

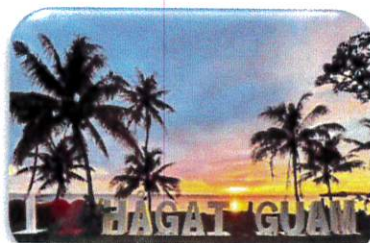
Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments

RECEIVED

JAN 09 2025 JF

MAYORS' COUNCIL
OF GUAM



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

DISTRICT: HAGAT - VOMBPS - GF

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 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

RECEIVED
JAN 09 2025
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	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 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

RECEIVED
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		

RECEIVED

JAN 09 2025 JR

MAYORS' COUNCIL
OF GUAM



HAGT/AF-GF-GETT

Carmen Aguigui <caguigui.amo@gmail.com>

125 RMC

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

1 message

Carmen Aguigui <caguigui.amo@gmail.com>

To: speakerblas@guamlegislature.gov

Cc: senatorduenas@guamlegislature.gov ✓

✓ Thu, Jan 9, 2025 at 10:29 AM

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



2 attachments



HÅGAT FY25 1ST QTR AF Report.pdf

116K



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

36K

RECEIVED

JAN 09 2025 JR

MAYORS' COUNCIL
OF GUAM



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

HGT/AF

April 7, 2025

MEMORANDUM

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

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

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 Hagåtña 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,

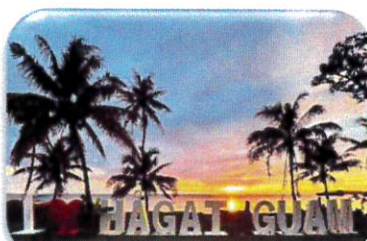
Mayor Kevin James T. Susuico

Cc: Senator Christopher M. Duenas
MCOG Executive Director
File

Attachments

RECEIVED

APR 10 2025
Heaven
MAYORS' COUNCIL
OF GUAM



FY 2025
Village Maintenance Beautification Public Safety Programs - General Fund
(VOMBPS-GF)
2nd Quarter Report

DISTRICT: HAGAT - VOMBPS - GF

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 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

RECEIVED
APR 10 2025
MAYORS' COUNCIL
OF GUAM

FY 2025
Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund
(VOMBPS-GEFF)
2nd Quarter Report

DISTRICT: HAGAT - VOMBPS - GEFF

	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
\$ 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)

DISTRICT: HAGAT - LGF

2nd Quarter Report

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 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 10 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
\$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			

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APR 10 2025

MAYORS' COUNCIL
OF GUAM



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>

To: speakerblas@guamlegislature.gov

Cc: senatorduenas@guamlegislature.gov

Wed, Apr 9, 2025 at 6:02 PM

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



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>

To: caguigui.amo@gmail.com

Wed, Apr 9, 2025 at 6:03 PM

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 - gsmtip

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 - gsmtip

Last-Attempt-Date: Wed, 09 Apr 2025 01:03:11 -0700 (PDT)

noname
3K

Carmen Aguigui <caguigui.amo@gmail.com>

To: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>

Wed, Apr 9, 2025 at 6:06 PM

[Quoted text hidden]

2 attachments

HAGAT FY25 2ND QTR AF Report.pdf
150K

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

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APR 10 2025
MAYORS' COUNCIL
OF GUAM



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>

Wed, Apr 9, 2025 at 6:06 PM

To: "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>

[Quoted text hidden]

2 attachments

 **HAGAT FY25 2ND QTR AF Report.pdf**
150K

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

HGT-AF



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

July 2, 2025

MEMORANDUM

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

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

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 Hagat 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

Handwritten signature



FY 2025

Village Maintenance Beautification Public Safety Programs - Guam Educational Facilities Fund

(VOMIBPS-GEFF)

3rd Quarter Report

(VOMBPS-GEFF)
3rd Quarter Report[illegible]

RECEIVED
JUL 14 2025
MAYORS' COUNCIL
OF CIAM

FY 2025

Limited Gaming Fund- (LGF)
3rd Quarter Report

DISTRICT: HAGAT - LGF

[illegible]

RECEIVED
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
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-\$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
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-\$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			

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

1 message

Carmen Aguigui <caguigui.amo@gmail.com>

Thu, Jul 10, 2025 at 12:45 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.

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*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***3 attachments** **FY25 - 3RD QTR - HÅGAT AF Report.pdf**
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