



**Messages and Communications for Doc. No. 36GL-22-2227\***

1 message

**Committee on Rules 36GL** <cor@guamlegislature.org>  
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>  
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Fri, Jul 8, 2022 at 9:31 AM

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2227 for processing:

36GL-22-2227	FY2022 Appropriated Funds (AF) Public Law 36-54 3rd Quarter Report*	Office of the Mayor - Municipality of Hagat
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Si Yu'os Ma'åse',



**COMMITTEE ON RULES**

Vice Speaker Tina Rose Muña Barnes  
36th Guam Legislature  
*I Mina'trentai Sais Na Liheslaturan Guåhan*  
163 Chalan Santo Papa Hågatña Guam 96910  
Email: cor@guamlegislature.org

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----- Forwarded message -----

From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>  
Date: Thu, Jul 7, 2022 at 5:09 PM  
Subject: Messages and Communications for 36GL-22-2227  
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-2227\*

36GL-22-2227	FY2022 Appropriated Funds (AF) Public Law 36-54 3rd Quarter Report*	Office of the Mayor - Municipality of Hagat
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Si Yu'os Ma'åse',

Marie Cruz  
Community Relations Liaison

Office of Speaker Therese M. Terlaje  
Committee on Health, Land, Justice and Culture  
*I Mina'trentai Sais na Liheslaturan Guåhan*  
36th Guam Legislature  
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910  
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com  
website: www.senatorterlaje.com

----- Forwarded message -----

From: **Carmen Aguigui** <caguigui.amo@gmail.com>  
Date: Thu, Jul 7, 2022 at 3:04 PM  
Subject: HÅGAT Mayor's Office FY22 3rd QTR AF Report  
To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>  
Cc: MCOG Admin <mcogadmin@teleguam.net>, Angel Sablan, Executive Director MCOG <anghet@hotmail.com>, <senatorjoesanagustin@gmail.com>

Good Afternoon,


Please see the attached report for your records.

Thank you and Have a Great Day!

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



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 36GL-22-2227.pdf  
323K



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

HAGAT Mayor's Office FY22 3rd QTR AF Report

Time changed to reflect the actual time received.

Carmen Aguigui <caguigui.amo@gmail.com>

Thu, Jul 7, 2022 at 3:03 PM

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

3:04 - MC

Cc: MCOG Admin <mcogadmin@teleguam.net>, "Angel Sablan, Executive Director MCOG" <anghet@hotmail.com>, senatorjoesanagustin@gmail.com

Good Afternoon,

Doc Type: 36GL-22-2227  
OFFICE OF THE SPEAKER  
THERESE M. TERLAJE

Please see the attached report for your records.

Thank you and Have a Great Day!

-07- 07 2022

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

Time: 3:04pm  
Received: [Signature]

COMMITTEE ON RULES

RECEIVED:

July 7, 2022

5:09 P.M.

[Signature]



2 attachments

HagatMO FY2022 3rd QTR AF Report 1.pdf  
152K

HagatMO FY2022 3rd QTR AF Report 2.pdf

41K



# Hagåt Mayor's Office

P.O. Box 786 Hagatña, Guam 96932

Tel: 565-2524/4335 Fax: 565-4826



Kevin J.T. Susuico  
Mayor

Christopher J. Fejeran  
Vice Mayor

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July 5, 2022

## MEMORANDUM

To: Senator Therese M. Terlaje  
Speaker, 36<sup>th</sup> Guam Legislature

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

Subj: FY2022 Appropriated Funds (AF) Public Law 36-54 3<sup>rd</sup> Quarter Report

Submitted herewith pursuant to Public Law 36-54 (P. L.), is the Hagåt Mayor's Office FY2022 Appropriated Funds (AF) Account for 3<sup>rd</sup> Quarter.

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

Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

Cc: MCOG Executive Director  
Senator Joe T. San Agustin  
File

Attachments



# Hagat Mayor's Office

3rd Quarter Report

April 1, 2022 - June 30, 2022

**\$21,057.36 VOMBPS-GF 5100A222880SE007**

\$2,511.16	230	Document/Number	Description
-\$1,500.00	Pacific Tyre	PO# P222806091	Contractual service for labor and repair of official vehicles/ equipment to include supplies & parts needed for repair.
-\$1,000.00	Pacific Tyre	PO# P222806091 increase	
\$11.16			

\$17,000.00	240	Document/Number	Description
-\$10,000.00	Shell	REQ# Q222806-111	Fuel for Official Vehicles daily operation.
-\$5,000.00	Shell	REQ# Q222806-111 inc.	Fuel for Official Vehicles daily operation.
-\$2,000.00	Benson	PO# P222806005	Parts, Supplies & materials needed for daily operations in the village of Hagat.
\$0.00			

\$160.00	271	Document/Number	Description
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
-\$40.00	New Employee	Drug Test	Drug test for employment
\$0.00			

\$1,386.20	363	Document/Number	Description
-\$1,386.20	GTA	PO# P222806096	Internet services for daily operations.
\$0.00			

**Remaining Balance \$11.16**

**\$7,715.11 VOMBPS-GEFF 5205A222880SE206**

\$561.45	230	Document/Number	Description
-\$542.48	Xerox	PO# P222806093	Copying services for daily operations.
\$18.97			

\$583.66	240	Document/Number	Description
\$583.66			

\$120.00	271	Document/Number	Description
\$120.00			

\$6,450.00	290	Document/Number	Description
-\$1,000.00	Agat Kimchee	PO# P222806095	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,600.00	Agat Kimchee	PO# P222806095 increase	
-\$1,000.00	Super Happy Mart	PO# P222806094	Supplies & groceries needed for hosting volunteers and hosting functions in the Village of Hagat.
-\$1,500.00	Super Happy Mart	PO# P222806094 increase	
-\$850.00	Academy of Computer Arts & Science	DP-Entrance Fee	Entrance Fee for Organized Sports Activity.
\$500.00			

**Remaining Balance \$1,222.63**



