

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

1 message

Committee on Rules 36GL <cor@guamlegislature.org>

Fri. Jul 8, 2022 at 9:31 AM

To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org> Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

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

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

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

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

Si Yu'os Ma'åse',

Community Relations Liaison

Office of Speaker Therese M. Terlaie 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

Doc. No. 36GL-22-2227.*



36GL-22-2227.pdf 323K



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

HAGAT Mayor's Office FY22 3rd QTR AF Report 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>

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!

-07- 07 2022

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



COMMITTEE ON RULES RECEIVED:

> July 7, 2022 5:09 P.M.

2 attachments

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

🔁 HågatMO FY2022 3rd QTR AF Report 2.pdf

7/7/22, 3:06 PM

41K

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Hågat 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

July 5, 2022

MEMORANDUM

To:

Senator Therese M. Terlaje

Speaker, 36th Guam Legislature

From:

Kevin James T. Susuico

Mayor of the Municipality of Hågat

Subj:

FY2022 Appropriated Funds (AF) Public Law 36-54 3rd Quarter Report

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

2,511.16	230	Document/Number	Description
-\$1,500.00		PO# P222806091	Contractual service for labor and repair of official vehicles/
-\$1,000.00	· · · · · · · · · · · · · · · · · · ·	PO# P222806091 increase	equipment to include supplies & parts needed for repair.
\$11.16	, dame the	i. C. I. Ezzadous I incircusc	equipment to mendae supplies at parts needed for repair.
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 Ha
\$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
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1,386.20	363	Document/Number	Description
\$1,386.20 -\$1,386.20 \$0.00	GTA	PO# P222806096 Remaining Balance	Internet services for daily operations.
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Remaining Balance

\$1,222.63

FY 2022

Village - Maintenance - Beautification - Public Safety Programs

General Fund

VOMBPS - GF

3rd Quarter Report

DISTRICT: HAGAT

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FY 2022

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

VOMBPS - GEFF

DISTRICT: HAGAT

3rd Quarter Report

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