Mayors' Council of Guam
Konsehelon Mahot Guåhan

January 26, 2018

CH# 34-18-1462
Speaker Benjamin J.F. Cruz

JAN 2 6 2018
Time: 5:19 [ ] AM [✓] PM File No. 34-1456
Received By: Ellen

Honorable Speaker Benjamin J.F. Cruz
Speaker
I Mina Trentai Kuattro Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

RE: FY18 Budget Expenditure Quarterly Report (P.L. 34-42)

Dear Mr. Speaker:

Buenas yan Hafa Adai! Enclosed herewith is the Mayors' Council of Guam FY18 Quarterly Report as mandated by Chapter 8, Sections 3,4,6 and 8 of Public Law 34-42. An individual village by village report is included to further identify specific expenditures per village as compiled and reported by each Mayor's office.

This report entails expenditures in the following funds:

- Streets Maintenance and Beautification Fund
- Island-Wide Village Beautification Fund
- Public Safety and Social Education Program Fund
- Travel Expenditure Report

If you have any questions, or need further clarification on our submission, please call me at 472-6940.

2018 JAN 29 AM 11:18

Senseramente,

ANGEL R. SABLAN

1462
Ancient Latte Stones

P. O. Box 786, Hagåtña, Guam 96932
Office: (671) 472-6940, 477-8461 • Fax: (671) 477-8777
E-mail: mcogadmin@teleguam.net

Mayors' Council of Guam

Konsehelon Mahot Guåhan

FY 2018
Public Law 34-42, Section 8 Chapter VIII
1st Quarter Report

NO TRAVEL OR TRAVEL FUNDS WERE AUTHORIZED OR EXPENDED FROM OCTOBER 01, 2017 TO DECEMBER 31, 2017.

P.O. Box 786, Hagåtña, Guam 96932
Office: (671) 472-6940 / (671) 477-8461 Fax: (671) 477-8777
E-Mail: mcogadmin@teleguam.net
Doc. No. 34GL-18-1462.

Public Law 34-42, Section 3 Chapter VIII

FY 2018
Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)
1st Quarter Report for ALL DISTRICTS

	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
Agana Heights	$ 33,514.14					$ 18,000.00	$ 5,467.01							$ 3,058.88	$ 761.67			$ 21,058.88	$ 6,228.68
														$ 1,326.20				$ 15,216.90	$ -
Agat	$ 36,466.25			$ 3,890.70		$ 10,000.00												$ 20,267.60	$ 3,313.15
Asan-Maina	$ 35,088.60			$ 2,800.00		$ 14,000.00	$ 2,061.24						$ 500.00	$ 3,467.60	$ 751.91			$ 31,368.08	$ 4,107.85
Barrigada	$ 64,740.97			$ 3,116.80	$ 300.94	$ 22,500.00	$ 3,178.71					$ 3,500.00	$ 86.07	$ 2,251.28	$ 542.13			$ 44,057.52	$ 4,849.94
Chalan Pago-Ordot	$ 48,077.91			$ 18,757.52	$ 283.48	$ 25,300.00	$ 4,566.46											$ 41,778.88	$ 146.21
														$ 1,778.88	$ 146.21			$ 27,014.04	$ 5,429.82
Dededo	$ 160,586.37			$ 1,000.00		$ 39,000.00						$ 4,727.40		$ 1,140.16	$ 551.09			$ 25,816.16	$ 1,178.29
Hagatna	$ 27,150.68			$ 1,146.48	$ 154.30	$ 20,000.00	$ 4,724.43							$ 816.16	$ 266.36			$ 42,330.84	$ 7,747.30
Inarajan	$ 40,796.02					$ 15,000.00	$ 911.93						$ 300.00	$ 2,481.36	$ 1,110.34			$ 17,166.72	$ 4,376.94
Mangilao	$ 68,152.31			$ 18,849.48	$ 907.93	$ 21,000.00	$ 5,429.03							$ 1,166.72	$ 607.94			$ 18,578.72	$ 5,437.16
Merizo	$ 29,053.16				$ 637.96	$ 16,000.00	$ 3,131.04							$ 2,035.20	$ 548.62			$ 6,000.00	$ 2,106.09
Mongmong-Toto-Maite	$ 39,615.18			$ 2,543.52	$ 772.00	$ 8,000.00	$ 2,057.54		$ 375.00			$ 6,000.00	$ 1,684.00					$ 17,489.60	$ 3,255.55
Piti	$ 35,547.82				$ 230.00	$ 6,000.00	$ 1,876.09						$ 200.00					$ 11,578.92	$ 2,144.57
Santa Rita	$ 44,928.99			$ 2,489.60	$ 588.47	$ 15,000.00	$ 2,467.08							$ 2,608.92	$ 565.08			$ 17,894.68	$ 718.29
Sinajana	$ 25,969.84			$ 970.00		$ 8,000.00	$ 1,579.49							$ 1,216.32				$ 70,645.00	$ 545.00
Talofofo	$ 38,565.54			$ 3,678.36	$ 467.35	$ 10,000.00	$ 210.94				$ 40.00	$ 3,000.00		$ 2,000.00				$ 23,936.16	$ 17,561.63
Tamuning	$ 70,645.20			$ 24,000.00	$ 405.00	$ 30,000.00	$ 100.00	$ 10,000.00		$ 200.00	$ 40.00	$ 4,445.00						$ 4,166.00	$ 641.69
Umatac	$ 23,936.16			$ 3,000.00	$ 2,083.72	$ 16,436.16	$ 14,000.00	$ 3,000.00	$ 80.00		$ 80.00	$ 1,500.00	$ 1,317.91					$ 28,498.36	$ 3,842.77
Yigo	$ 153,238.80			$ 4,166.00	$ 641.69														
Yona	$ 59,951.98			$ 3,600.00		$ 21,000.00	$ 2,989.01				$ 40.00	$ 1,000.00		$ 2,898.36	$ 813.76				
TOTAL	$ 1,036,025.92	$ -	$ -	$ 94,008.46	$ 7,472.84	$ 315,236.16	$ 54,750.00	$ 13,000.00	$ 455.00	$ 200.00	$ 200.00	$ 24,172.40	$ 4,087.98	$ 28,246.04	$ 6,665.11	$ -	$ -	$ 474,863.06	$ 73,630.93

Form createdby: JMAC - 01-04-2018

MCOG: 01-04-2018

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

January 16, 2018

RECEIVED 1/16/18
JAN 16 2018
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: ANGEL R. SABLAN, MCOG Executive Director

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO)

REF: **Public Law 34-42 Fiscal Year 2018 Budget Act**

This is to report that the following streets were maintained during the 1st Quarter of fiscal year 2018 for Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO): Chalan Palasyo, Chalan Macajna, Francisco Javier Avenue, Fonte Drive and Federico Drive.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

Agat Mayor's Office
Mayor Kevin James T. Susuico
Vice Mayor Christopher J. Fejeran
P. O. Box 786 Hagatna, Guam 96932
(T) 565-2524/4335 (F) 565-4826



January 16, 2017

To: Mr. Angel Sablan
Executive Director
Mayor's Council of Guam

RECEIVED (1/18)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

From: Mayor of Agat

Re: 1st Quarter District Report

Please see attached transmittal required by law from the Agat Mayor's Office.

If you have any questions, please contact my office at 565-2524/4335.

Sincerely,

Kevin J.T. Susuico
Mayor of Agat

Agat Mayors Office
1st Quarter Report
October 1, 2017-December 31, 2017

RECEIVED
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

SMB & OMO

SHELL Requisition	$10,000.00	Requisition for supplies (gas) needed for daily operations in the Village of Agat.
GTA – PO: P182802057	$1,326.20	PO for internet services for daily operations in the Village of Agat.
Holiday Resort – PO: P172802175	$3,890.70	PO for Agat Mayor's Office end of the year Volunteer Appreciation Dinner.

IWVB

Benson Requisition	$7,000.00	Requisition for supplies needed for recreational and street minor repairs and supplies in the village of Agat.
ERC Requisition	$1,000.00	Requisition for repairs towards maintenance equipment for the Agat Mayor's Office.
Manosa Requisition	$2,000.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.
Pacific Tyre – PO: P182802143	$2,500.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.

PSSEP

None for 1st Quarter

Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor

"Proudly serving the Districts of Asan, Maina, Adelup & Nimitz Hill"

16 January 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Asan-Maina Mayor

Subj: 1st Quarter Report
Re: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

Buenas yan Hafa Adai

This is reference to the above subject Public Law (P.L) 34-42, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith for the budget appropriation. The following is a list of projects performed:

SMB & OMO

- Streets Maintained:
  (Asan) – Aflague Ct.,Consolacion St., Chorrito Park/Rte 1, Joaquin L.G. Jesus St., Kalackac St., Limtiaco St., Msgr Jose Leon Guerrero St., Nino Perdido St., Ramona St., San Nicolas St., Santa Ana St., Senator Juan Toves St., Tydingco St., & Asan Memorial Beach Park
  (Maina) – Agaham Lane, Gotee St., Haigai St., Hatsa St., Maria Candelaria St., Murray Rd., Tuba St., & Uma St.
  (Nimitz Hill) – Mama Sandy Rd., Oceanview Dr., Turner Rd., & Guam Veteran's Cemetery
  (Adelup) – Dead Man's Curve, Rte. 1 Marine Dr., Rte. 6/Triangle
- Sponsorship of Sports activities
- Daily operation for communications

IWVBP

- Supplies for upkeep and maintenance of village streets, mayoral facilities & maintenance equipment.

PSSEP

- Miscellaneous supplies Halloween & Christmas for Community functions.

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

Respectfully

Frankie A. Salas
Mayor

Attachment:

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA
OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

TO: Angel Sablan, Executive Director
Mayor's Council of Guam

FROM: Jessie P. Bautista, Vice Mayor
Municipality of Barrigada

SUBJECT: FY 2018 1st Quarter Report Submission

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Dear Mr. Sablan,

This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2018 1st Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act
    1. Object Class 230 utilized in Push to talk telecommunications, Operations of the Mayor's Office.
    2. Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets; please see attached.
    3. Object Class 290 utilized in Seasonal Expenses for Annual Christmas Event, Operations of the Mayor's Office.
    4. Object Class 363 utilized in Wireless and Internet Services, Operations of the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 34-42 Fiscal Year Budget Act
- Island-Wide Village Beautification Projects (IWVBP), Public Law 34-42 Fiscal Year 2018 Budget Act

JESSIE P. BAUTISTA
VICE MAYOR

P.O Box 786, Hagatña, Guam, 96932 ◊ Tel: (671) 734-3725/3737/3859 ◊ Fax: (671) 734-1988 ◊ Email: barrigadaoffice@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA
OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act

  Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Route 8 (Purple Heart Memorial Highway)
Route 10 (Vietnam Veterans Highway)
Route 16 (Army Drive)
North Sabana
South Sabana
Leyang Road
Anderson Street
Lalo Street
Canada Toto Loop Road
Dodo Street
Aspengao Road
Medina Way
Lower East San Vicente
Chapel Road
Manaitai Street
Lujan Way
Camacho Street
Bello Road
Sanchez Street
Blas Street (Leyang)
Manibusan Street
San Roke Drive
Luayao Lane
Blas Street (Canada)
Taison Way
Machuate Street
Chalan Brandi
Chalan Nandez
Ryan's Circle

JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Doc. No. 34GL-18-1462.

Office of the Mayor
District of Chalan Pago - Ordot

JESSY C. GOGUE
MAYOR

January 12, 2018

Memorandum

RECEIVED 1/18
JAN 16 2018
MAYORS' COUNCIL OF GUAM

To: Executive Director, Mayors' Council of Guam
Angel R. Sablan

From: Mayor, Municipality of Chalan Pago-Ordot

Subject: District Quarterly Report – 1st Quarterly Report
RE: Public Law 34-42 Fiscal Year 2018 Budget Act

Buenas Yan Hafa Adai Angel!

Pursuant to Public Law (P.L.) 34-42, submitted herewith is Fiscal Year 2018 – 1st Quarter District Quarterly Report for Streets Maintenance Beautification, and for Operations of Mayors' Offices (SMB & OMO), to include the list of roads that are maintained or improved in the District of Chalan Pago-Ordot.

Should have any questions regarding this report, please do not hesitate to call me.

Jessy C. Gogue, Mayor

Attachment

cc: file

Government of Guam • P. O. Box 786, Hagåtña, Guam 96932
Tel. (671) 472-8302 No. 477-1388/1462 Fax: (671) 477-7131

Village Flower "Chichirika"

DISTRICT: CHALAN PAGO-ORDOT
FISCAL YEAR: 2018
DISTRCT QUARTERLY REPORT FOR SMB & OMO
PUBLIC LAW 34-42 FISCAL YEAR 2018 BUDGET ACT
[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

OBJECT CLASS	CHALAN PAGO	SUPPLIES
240	TAI ROAD -	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CHALAN PESKADOT	
	S-12	
	S-13	
	S-36	
	INALADO ROAD -	
	JESUS ANTA DRIVE	
	CHALAN JUAN DELATRAN	
	FRANK PEREZ BEACH PARK	
	CHALAN JOSEFA'N BITTU	
	CHALAN NANANING	
	PAGO BAY ESTATES	
	CHALAN TASI	
	DONGAT COURT	
	BILEMBINES LANE	
	CHALAN PADIRON	

OBJECT CLASS	ORDOT SECONDARY & TERTIARY ROADS	SUPPLIES
240	CHALAN CHAOT	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CRISOSTOMO STREET	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD -	
	CHALAN JESUS G. BLAS ST.	
	CHALAN BING OKIE BLAS	
	CHALAN FAMHA	
	VICTORIANO ROAD	
	ENTRANCE TO LEO PALACE (UP TO BRIDGE)	
	CHALAN EJ BELL	
	JUDGE SABLAN STREET -	
	CHALAN KALO	
	TUN BIHUE ROAD	
	SALI COURT	
	GRAND ROCK COURT	
	JEJE COURT	
	ARCEO DRIVE	
	RAMIREZ DRIVE	
	VICENTE BLAZ STREET	
	GOGUE DRIVE -	
	CHALAN MANGGA	
	TAITANO COURT	
	CHALAN PIAO TITUKA	
	CHALAN ABAS	
	NAKI STREET -	
	S-16	
	S-17	
	CHALAN NO SUPPORT	
	CHALAN TOTTOT -	
	MAGA'LAHI STREET	

OBJECT CLASS	ROUTE 4	SUPPLIES
240	CHALAN CHAOT	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CRISOSTOMO STREET	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD	
	GOGUE DRIVE	
	CHALAN ABAS	
	NAKI STREET	
	CHALAN TOTTOT	
	SANTA CRUZ DRIVE (CHILENKO)	
	MAIMAI ROAD	
	COL. EDDIE REYES LANE	
	CHALAN HAPPY	

OBJECT CLASS		SUPPLIES
240	CHALAN FAMILIA	RECEIVED JAN 16 2018 MAYORS' COUNCIL OF GUAM
	CHALAN UNTALAN	
	FLORA PAGO	
	CMSR. FRANCISCO LG VALENZUELA ROAD	
	CHALAN LALA	
	CHALAN KRUTON	
	CHALAN EUGENIO	
	CHALAN QUINATA	
	SGT. PETE CRUZ STREET	
	CHIEF JUDGE JOAQUIN PEREZ LANE	
	CHALAN ISA	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CHALAN ASUSENA	
	CHALAN WESLEY	
	CHALAN CAMPOS	
	CHALAN TUN JUAN R CAMPOS	
	SANTA CRUZ DRIVE (ECA)	
	DONGO COURT	
	CHALAN KAKKAK	
	CHALAN PING PAGO	
	CHALAN KINAKA	
	CHALAN INDA	
	INALADO ROAD	
	COMMUNITY CENTER	
	BASEBALL FIELD	
	BASKETBALL COURT	
	VOLLEYBALL/TENNIS COURT	

OBJECT CLASS	**ROUTE 10**	SUPPLIES
240	SPEAKER FRANKLIN QUITUGUA CT.	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CHALAN BIBIC	
	CHALAN CHIRIK	
	CHALAN TITA PAULINO	
	LAXAMA SHARMA COURT	
	TAI ROAD	
	SABANA MAGAS ROAD	

OBJECT CLASS	**CHALAN PAGO SECONDARY & TERTIARY ROADS**	SUPPLIES
240	MAIMAI ROAD -	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CATALINA A. QUINTANILLA LANE	
	CHALAN APUSENTO	
	CHALAN PAHONG	
	DASO ROAD	
	CHN.FRANCISCA D. CORPUZ	
	S.DIAZ DRIVE	
	CHALAN PAS	
	MARIA ELE' STREET	
	CEPEDA ROAD	
	BILL BRENNAN DRIVE	
	TUN JESUS CHAROT CT.	
	ANTONIA VALENZUELA DRIVE	
	ANDY SANTOS DRIVE	
	CHALAN ANONAS	
	SALAS STREET	
	IFIT LANE	
	KONGGA ROAD -	
	CHALAN SABANA	
	CHALAN APACA	
	S-31	
	S-22	
	SANTA CRUZ STREET -	
	CHALAN KILUOS	
	CHALAN CHILENKO -	
	LODO LANE	
	CHALAN HUEGO	
	TAN REGINA C. ARCEO DRIVE	
	COL. EDDIE REYES LANE	
	SANTA CRUZ DRIVE -	
	CHALAN PUTION SAN HAYA	
	PUTION LOOP	
	CHALAN CHICHIRICA	
	CHALAN G.P. TANEGA	

OBJECT CLASS		SUPPLIES
240	CHALAN MANAITAI	Diesel, whip, gas, & oil for maintenance equipment to cut grass and trim trees and for official vehicles for maintaining village streets; cleaning supplies for maintenance staff
	CHALAN TUN JUAN ATTAO	
	BERNARDO COURT	
	CHALAN MIKE LAGUANA	
	CHALAN MACA	
	MARIA'N ARAGON STREET	
	CHALAN OKSO -	
	JUAN M. BERNARDO ROAD	
	MANIBUSAN LANE -	
	CHALAN SANTA TERESITA	
	PAI COURT	
	CHALAN FAMILIA	
	CHALAN PING PAGO -	
	CHALAN BUKU	
	CHALAN KIN TALAN	

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Frank A. Benavente
Vice Mayor

January 16, 2018

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Dededo Mayor's Office

Subject: FY 2018, 1st Quarter Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 1st quarter.

- Streets Maintenance and Beautification and Operations of the Mayors' Offices (SMB/OMO)
  1) Teleguam Holdings, LLC dba: GTA
     Contractual Services for telephone & internet services
- Island-Wide Village Beautification Projects (IWVBP)
  1) None
- Public Safety and Social Education Programs (PSSEP)
  1) None

Should you have any questions, you may call me at 632-5203.

Thank you,

Mayor Melissa B. Savares

cc: attachments

Office of the Mayor
Ufisinan Mahot
Capital of Guam
Hagåtña, Kapitåt Guåhan

John A. Cruz
Mayor

January 16, 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Hagatna Mayor's Office

Subject: FY2018 – 1st Quarter Report

Buenas yan Hafa Adai!

Attached herewith is the breakdown of expenditures, encumbrances and names of streets that were maintained from October 01- December 31, 2017 by accounts.

Streets Maintenance & Beautification & Operations for Mayor's Offices (SMB & OMO):
Supplies, materials and fuel used for the upkeep and maintenance on the following streets: 5th Street, 6th Street, 7th Street, 8th Street, 9th Street, 10th Street, Aniceto Street, Archbishop F.C. Flores St., Aspinall Ave., BradleyPlace, Castillo Lane, Chalan Santo Papa, Dulce Nombre De Maria Drive, E. O'Brien Dr., Father Duenas Ave., Hernan Cortez Ave., Hessler Place, Marine Corps Drive (Adelup to Shell Gas Station), Martyr Street, Murray Boulevard, Nelson Drive, Olaiz Street, Padre Palomo Street, Route 4, San Ignacio Way, San Nicolas Lane, San Ramon Street, Santa Cruz Lane, Seaton Boulevard, W. O'Brien Dr., W. Soledad Ave.

Other expenditures for telecommunications and for supplies used for daily operations at the mayor's office.

Public Safety and Social Education Programs (PSSEP)
Expenditures for holiday supplies for Halloween, Thanksgiving and Christmas; and for supplies used for daily operations in support of public safety and social education programs.

Island-Wide Village Beautification Projects (IWVBP)
No invoices submitted for first quarter.

Should you have any questions, you may contact me at 477-8045.

Thank you,

Mayor John A. Cruz

GOVERNMENT OF GUAM • P.O. Box 786, Hagåtña, Guam 96932
Telephone: (671) 477-8045 / 8047 • Fax: (671) 477-6686
Doc. No. 34GL-18-0462

Mayor Doris Flores Lujan
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Addresses: mayordorisfloreslujan@gmail.com
inarajanmayorsoffice@gmail.com

HAMI INALAHAN
HITA GUAM

January 9, 2018

To: Executive Director
Mayors' Council of Guam

RECEIVED (1/22)
JAN 19 2018
MAYORS' COUNCIL
OF GUAM

From: Inarajan Mayor

SUBJECT: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

Buenas yan Hafa Adai!

Persuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report emcumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018 – 1st Quarter Report for the budget appropriations by accounts.

SMB & OMO

- Roads maintained: Malojloj Highway, Belen Avenue, Inalahan Highway, Alegeta Circle, Kalamasa Circle, Barcinas Drive, Tabetna Drive, San Jose Avenue, and daily operations for communications.

IWVBP

- None indicated

PSSEP

- None indicated

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

DORIS F. LUJAN
Mayor

Attachment
Cc: file

Allan G. Ungacta
Mayor

Thomas J.F Duenas
Vice Mayor

January 12, 2018

To: Mr. Angel R. Sablan, Executive Director,
Mayors' Council of Guam

From: Allan G. Ungacta, Mayor,
Municipality of Mangilao

Subject: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018- 1st Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Blas Street, Francisco Street, Anonas Lane, East Rojas Lane, Price Road, Maga Lane, Sesame Street, Washington Drive

IWVBP

- Roads maintained: Route 10, Route 15 (Entrance/Exit signs), Bamba Street, Chada Street, Latte Heights Park, University Drive

PSSEP

- None indicated

Should you have any questions regarding this matter, please feel free to contact me at 734-2163/5731.

Allan G. Ungacta
Mayor

Attachment
Cc: file

Office of the Mayor
Municipality of Merizo

Ernest T. Chargualaf
Mayor

January 16, 2018

To: Mayor's Council of Guam

From: Merizo Mayor's Office

Subject: Fiscal Year 2018 Budget Act
1st Quarter Report

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Attached hereto is the Fiscal Year 2018 Budget Act (P.L. 34-42 Chapter VIII) 1st Quarter Report from the Merizo Mayor's Office. The following is a list of roads maintained and expenditures:

SMB & OMO:

- Chalan Kanton Tasi, Espinosa Avenue, Quinene Road and Joseph A. Cruz Avenue.
- Payments for telecommunications (IT&E & GTA) and copier services for daily operations.

IWVPB

- No expenditures for the 1st Quarter.

PSSEP

- No expenditures for the 1st Quarter.

Should you have any you may contact the Merizo Mayor's Office at 828-8312/2941.

Sincerely & Respectfully,

Ernest T. Chargualaf

Mayor Ernest T. Chargualaf

Office of the Mayor
Municipality of
Mongmong-Toto-Maite
P.O. Box 786 • Hagatna • Guam 96932
mtmmayorpaco17@gmail.com

Mayor Rudy A. Paco

Telephone: (671) 477-9090/6758
Fax: (671) 472-6494

January 11, 2018

RECEIVED (1/16)
JAN 11 2018
MAYORS' COUNCIL OF GUAM

Memorandum

To: Executive Director, Mayors' Council of Guam

From: Mayor, Municipality of Mongmong-Toto-Maite

Subject: Quarterly Report for Mongmong-Toto-Maite Mayor's Office

Pursuant to PL: 34-42

Buenas yan Hafa Adai! Attached for your review is the Fiscal Year 2018 1st Quarter Report for the Mongmong-Toto-Maite Mayor's Office expenditure report. Should you have any questions or need further information please feel free to contact me at 477-9090/6758 or my cell at 727-7839.

Your attention in this matter is greatly appreciated

Si Yu'os Ma'ase

RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite

Attachments

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JAN 11 2018
MAYORS' COUN
OF GUAM

MONGMONG-TOTO-MAITE MAYOR'S OFFICE

STREET MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF THE MAYOR'S OFFICES (SMB & OMO)

- Contractual services for radio communication for staff
- Contractual services for internet and fax for mayor's office
- Purchased supplies and materials for mayor's office
- Purchased radios for staff
- Purchased food items for Mayor's Office sponsored luncheons and events *(Thanksgiving Appreciation Luncheon and Santa's Gift Giving and Christmas Light Display)*
- Sponsorship for sports league fees
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations

MONGMONG

Balaku Lane	Balaku Street	Biang Street
Camacho Lane	Casimiru Street	Dela Cruz Lane
Duenas Street	Duendes Street	Dumang Sigot Street
J.A. Camacho Street	Jesus Camacho Street	Kadi Lane
Manibusan Street	Red Circle	Robat Street
Tenbat Street	Torres Street	
Territorial College of Guam Road		

TOTO

Amanda Court	Anonas Street	Cabayero Street
Chalan R.S. Sanchez	Deda Circle	Ella Circle
Ibanez Lane	Mesngon Street	Nando Lane
Nando Street	N. Peperu Street	Quintanilla Street
Ramirez Way	Sam Street	S. Peperu Street
Taluba Road	Torre Lane	Untalan-Torre Court

MAITE

Bihu Street	E.T. Calvo Way	Franquez Street
Paterno Street	Tiyan	

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Purchased street signs
- Purchased supplies and materials for maintenance of recreational facilities
  - MTM Community Center, Toto
  - Toto Basketball Court, Toto
  - Toto Pavilion, Toto
  - Tun Ignacio "Golo" Cepeda Baseball Field, Toto
  - Cindo Park, Mongmong

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Printing service for uniforms for sports team
- Purchased supplies and materials for Mayor's Office sponsored activities, functions and events: *(MTM Monster Mash and Santa's Gift Giving and Christmas Light Display)*

Office of the Mayor

January 16, 2018

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MAYORS' COUNCIL
OF GUAM

The Honorable Benjamin J.F. Cruz
Speaker
I Mina' Trentai Kuattro Na Liheslaturan Guahan
163 Chalan Santo Papa
Hagatna, Guam 96932

Hafa Adai, Speaker Cruz:

Transmitted herewith is the first quarterly expenditure report for Fiscal Year 2018 as per Public Law 34-42.

Sincerely,

JESSE L.G. ALIG

P.O. Box 786, Hagåtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com

DISTRICT OF PITI
GUAM

Office of the Mayor

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A total of Thirty Five Thousand, Five Hundred Forty Seven Dollars and eighty two cents ($35,547.82) was allotted to the District of Piti for Streets Maintenance and Beautification and Operations of Mayors' Offices. In the first quarter, Six Thousand Dollars ($6,000.00) was encumbered. Two hundred thirty dollars ($230.00) was expended on contractual services needed for community events in the village. A total of One Thousand, Eight Hundred Seventy Six Dollars and Nine Cents ($1,876.09) was expended on supplies used for daily operations within the district.

A total of Twenty Four Thousand, Seven Hundred Eighty Five Dollars ($24,785.00) was allotted to the District of Piti for the Island-Wide Village Beautification Projects. In the first quarter, a total of Nineteen Thousand, Four Hundred Dollars was encumbered but was not expended.

A total of Twenty One Thousand, Nine Hundred Forty Dollars ($21,940.00) was allotted to the District of Piti for Public Safety and Social Education Programs. In the first quarter, the sum of Seventeen Thousand Dollars ($17,000.00) was encumbered. A total of Four Hundred Eighty Five Dollars was expended for contractual services used to host youth programs and events within the District.

P.O. Box 786, Hagåtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com

OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA

Ufisinan I Mahot

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

RECEIVED (1/18)

JAN 16 2018

MAYORS' COUNCIL
OF GUAM

January 16, 2018

Memorandum

To: Angel R. Sablan
MCOG Executive Director

From: Dale E. Alvarez

Subject: 1st Quarter Report (Public Law 34-42 Fiscal Year 2018 Budget Act)

Attached are the 1st quarter reports for the Streets Maintenance and Beautification/Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for fiscal year 2018.

Included in this report is a listing of roads and village recreational facilities that were maintained or improved, location of beautification projects, and maintenance or repair of recreational facilities in the district of Santa Rita.

Please do not hesitate to contact me should you have any questions or require further information.

Thank you,

for: Mayor Dale E. Alvarez

Attachments

Doc. No. 34GL-18-1462.

Santa Rita Mayor's Office
Public Law 34-42 Fiscal Year 2018 Budget Act
1st Quarter Report

List of Roads Maintained or Improved, Recreation Facilities Repaired/Maintained, Beautification Projects & Programs by Account

Streets Maintenance and Beautification

1. Chalan J. Kindo, Cross Island Road
2. Gregorio S. (GS) Borja Street
3. Sgt. E. Cruz Street (Upper)
4. Pale Duenas Street Haya
5. Blas Dela Cruz Street
6. Pale Eugenio Street Lago
7. Pale Eugenio Street Haya

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Operations for Mayors' Offices

1. Radio/I-connect service

Island-Wide Village Beautification Projects (IWVBP)

Main Roads:

1. Cross Island Road
2. Pedro LG Roberto
3. Pale Ferdinan Way
4. Obispo Olano

Village Recreation Facilities:

1. Jose Guzman Baseball Field
2. Santa Rita Basketball Court
3. Santa Rita Community Center

Public Safety & Social Education Program

1. Santa Rita Neighborhood Watch Program

OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA
Ufisinan I Mahot

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

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MAYORS' COUNCIL
OF GUAM

December 29, 2017

MEMORANDUM

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

To: Angel Sablan
Executive Director, Mayors' Council of Guam

From: Mayor Dale E. Alvarez

Subject: Off-Island Trip/Delegation of Authority

This letter is to inform you that I will be off-island beginning January ~~2~~ 3 days, 2018 through January 16, 2018 .

During my absence, Dora Lynn Perez, Administrative Assistant, will oversee all daily operations at the Santa Rita Mayor's Office, and is authorized to sign any and all documents on my behalf as it pertains to my official capacity as mayor of Santa Rita.

Should you have any questions or concerns, please contact me at 565-4337/2514 or 888-1529.

Your continued support and cooperation is greatly appreciated.

Thank you,

Dale E. C

Mayor Dale E. Alvarez

FILE COPY

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice Mayor





Municipality of Sinajana
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Sinajana Mayor's Office
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com

January 16, 2018

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MAYORS' COUNCIL
OF GUAM

Angel R. Sablan
Executive Director
Mayors' Council Of Guam

Dear Director Sablan,

Buenas yan Hafa Adai, we hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 34-42 Chapter 8 - FY 2018 Budget Act For The Mayors' Council Of Guam.** Please see the following attachments for the 1st Quarter Report for the Sinajana Mayor's Office in FY2018. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Streets Maintenance and Beautification, and for Operations Of Mayor's Offices (SMB & OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, attached are descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

Senseramente

Robert RDC Hofmann
Mayor

FY2018 – 1st Quarter Report – October 2017 – December 2018 7

STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)

- Contractual Services (230)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for cellular services for Mayor's Office Operations.
- Supplies (240)
  - Encumbrance - Purchase Order With Shell Guam, Inc for fuel purchases for Mayor's Office Operations.
  - Expenditures – Invoices For Fuel Purchase
    - For grass cutting village roads and courts - Pale Kieran Hickey Drive, Chalan Kanton Tutujan, Calle Angel Flores, Antonio B. Won Pat Street, Chalan Macnja, Chalan Guma Yu'os, Bien Avendia, Avenida Herman Deleon, Vincent F. Guerrero Lane, Rufo San Nicolas Lane, Etton Lane, North Gado Lane, South Gado Lane, Kindo Circle, Papato Lane, Mendiola Lane, Eron Lane, Papato Court, Senator Gibson Court, Aggag Court, Fensu Court, Chalan Guma Yu'os Court, Kafu Court, Pahong Court, Lemai Court, Etton Court, Alum Court, Ottot Court, Piot Court, Piga Court, North Pina Court, South Pina Court, Fadang Court, Makin Court, Abas Court, Atis Court, Anonas Court, Chato Court, Camachili Court, Bien Venida Court, Camia Court, Mansanita Court, Mendiola Court, Pipino Court, Chandia Court, Romero Court, Mangga Court, Reyes Court, Bita Court, Lalanghita Court, Afame Road, Daso Road, North East Spring Lane, Spring Lane, etc...
    - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Utilities (363)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for Internet Services.
  - Expenditures – Payment of monthly internet invoices for November and December 2017.

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ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Contractual (230)
  - Encumbrance – Purchase Order with DPW/Solid Waste Authority for disposal of trash in support for maintenance of village recreational facilities and village roads under the jurisdiction of the Sinajana Mayor's Office.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Supplies (240)
  - Expenditures – Direct purchase of street hockey equipment and t-shirts in support of the Annual Sinajana Fiesta Hockey tournament for kids.
- Miscellaneous (290)
  - Expenditures – Sponsorship for the entrance fees for Sinajana baseball team and purchase of prepared foods for the Townhall meeting for the GMH revitalization plan, Annual Sinajana Fiesta Hockey tournament, the Annual Sinajana Village Clean Up and the Annual Sinajana Halloween event.

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

Memorandum

January 16, 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor of Talofofo

Subject: 1st Quarter Report
2018 Fiscal Year Budget

Hafa Adai! Pursuant to Public Law 34-42, Fiscal Year 2018, Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is Fiscal Year 2018- 1st Quarter Report for the budget appropriations. 1st Quarter budget for Talofofo Mayor's Office . If you should have any questions, please do not hesitate to contact me.

Sincerely,

Vicente S. Taitague

Attachment

Attachment
Cc: File

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

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MAYORS' COUNCIL
OF GUAM

January 16, 2018

SUMMARY

Below is a brief summary for each account.

- STREET MAINTENANCE AND VILLAGE BEAUTIFICATION/~~OTHER MAYORAL OPERATIONS. FY18~~: Operation of Mayors' Offices (SMBTOMO)

  Roads maintained: Route 4A, Route 4, San Miguel St., Chalan Antigo Dr. Chalan Kanton Ledera.

- ISLAND WIDE VILLAGE BEAUTIFICATION FY18
  Park: Talofofo Basketball Park, Richard Degracia Naputi Baseball Field, Talofofo Mini Baseball Field.

- PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAM

  None indicated.

Thank You,

Vicente Taitague

Office of the Mayor

Municipality of Tamuning-Tumon and Harmon

#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com

LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor



January 16, 2018

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

MEMORANDUM

TO: Mr. Angel R. Sablan
Executive Director
Mayors' Council of Guam

FROM: Louise C. Rivera, Mayor
Tamuning-Tumon-Harmon

SUBJECT: 1st Quarter Report

Buenas yan Hafa Adai! I am here by submitting the 1st quarter reports for Streets Maintenance and Beautification, and for Operations for the Mayor's Offices (SMB and OMO), Island-Wide Village Beautification Projects (IWVBP), Public Safety and Social Education Programs (PSSEP) accounts, along with the attached supporting documents with the area's worked on during the 1st Quarter.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

LOUISE C. RIVERA



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"

Tamuning Mayor's Office Recreational Facilities:

Multi Purpose Field
****Baseball/Soccer/Football/Skate Park & Basketball)***

Tamuning Gymnasium

Tamuning Senior Center

Tamuning Mayor's office compound facilities:
****Tennis Courts and Basketball Court***

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MAYORS' COUNCIL
OF GUAM

120 Tun Jesus Crisostomo Street, Tamuning
Tel: 671 646-5211/8646 Fax: 671 646-5210

P.O. Box 10513 Tamuning, Guam 96931
Email: teamtatuha2013@gmail.com



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"



Tamuning Mayor's Office grass cutting areas: ✓

Taitano Road	Harmon
Sunrise St Carlos Heights	Harmon
Sgambelluri Lane	Upper Tumon
Carlos Heights	Upper Tumon
Happy Landing Road	Tumon
Fujita Road	Tumon
Tun Luis Bali Tres	Tumon
Ilipog Road	Harmon
Ypao Road	Tamuning
Mamis St.	Tumon Heights
Tumon Heights Road	Tumon Heights
Estralita St	Tumon Heights
Ypao Road Hillside	HEADING DOWN TO HILTON
Rivera Lane	Tumon
Father Duenas Dr	Tamuning
Tan Antonia Camacho St	Tamuning
Farenholt Avenue	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Gov Carlos Camacho Rd	Tamuning
Theresa Court	Jonestown
Elaine Dr	Jonestown
Western Blvd	Jonestown
Trankilo St	Tamuning
Sgt David Camacho	Tamuning
Tun Teodoro Dungca St	Tamuning
Tan Felicita Dungca St	Tamuning
Enacia St	Tamuning
Bonito St	Tamuning
Milagro St	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Tun Jesus Crisostomo St	Tamuning
Tun Josen Fejeran	Tamuning
Jalaguac Way	Tamuning
ET Calvo Memorial St	Tamuning

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MAYORS' COUNCIL
OF GUAM

120 Tun Jesus Crisostomo Street, Tamuning
Tel: 671 646-5211/8646 Fax: 671 646-5210



P.O. Box 10513 Tamuning, Guam 96931
Email: teamtatuha2013@gmail.com

LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor

Office of the Mayor

Municipality of Tamuning-Tumon and Harmon
#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com



TREE TRIMMING NEEDED: ✓

*__YPAO RD__ (heading up hill right side going towards SDA)
*__SAN VITORES RD__ (across old GMH going down Hilton Hill on right side of street last house on right)
*__ALUPANG LANE__ (by Onward Hotel)
*__TRANKILO ST__ (road going down to JIMMY DEE'S Beach Bar)
*__SATPON POINT__ (corner across OKA PAYLESS)
*__LBJ SIDEWALK__
*__E. ESPIRITU ST__ (Saint Angel Condo)
*__GOV. CARLOS CAMACHO RD__ (across Pestex)
*__HON. MANUEL PEREZ St__
*__RT.01__ by MOBIL GAS STATION (old PWC Bldg)
*__ENACIA ST__ (by EAY Resident)
*__BONITO ST.__
*__FARENHOLT AVENUE__ (by Poinciana Apts)
*__TUN JOSEN SALAS ST__ (across SHELLL Gas Station Bus stop)
*__CHIEF BRODIE ELEMENTARY__ (fronting RT. 01)
*__SIMON SANCHEZ Rd__
*__RIVERA LANE__ (by Tumon View Phase I & II)
*__LOTTE HOTEL__
*__SGT. DAVID CAMACHO__
*__THOMAS ST__ (Jonestown)
*__SUNRISE ST__ (Carlos Heights exiting out to RT16)
*Side walk across (GUAM BEHAVIORAL BLDG)
*__Estralita St.__ (Ms. Kim's residence in front of Santos)

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JAN 16 2018
MAYORS' COUNCIL
OF GUAM

UMATAC MAYORS OFFICE

P.O. Box 786, Hagatna, Guam 96932
Telephone: (671)828-8258/2940 Fax: (671)828-2676
Email Address umatacmo@gmail.com

Johnny A. Quinata
Mayor

Official Flag

Date: 16 January 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED (1:13)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor Johnny A. Quinata

Re: FY'.-2018 Quarterly Reports/1st Qtr.

Buenas yan Hafa Adai,

Sir, please find the following Quarterly Report, for 1st. Qtr. (Oct.-Dec. 2017), as per Public Law 34-42 Fiscal Year-2018 Budget Act. For the following respective (3) accounts, please see attachments provided.

- SMB/OMO-Listing of village roads maintained/OMO expenses.
  - North San Dionicio St.
  - George S. Sanchez St.
  - Jose A. Quinata St. (East/West Ginahit)
  - Jesus S. Quinata St.
  - San Dionicio St.

OMO Expenses (Daily Operations)-
*****230 Acct.-Docomo/Internet services...I-dawn PLT (Sole source)**
240 " -For: Shell Purchases (fuel for officials, maintenance equipments, etc.)
290 " -National Office supplies
271 " -Drug testing

- IWVBP-
  - **Village Projects-Fort Soledad/Bridge renovations/Monument restorations/stage area**

- PSSEP-
  - **UMPC sports programs**
  - **Humatak Foundation**

Any questions, concerns, comments, please don't hesitate to call our office, at the numbers mentioned above.

Sensecamente,

Mayor Johnny A. Quinata

YIGO MAYOR'S OFFICE
"OFFICINAN I TAOTAO"

Rudy M. Matanane, Mayor
Anthony P. Sanchez, Vice Mayor

January 16, 2018

Mr. Angel Sablan
Executive Director
MAYORS COUNCIL OF GUAM
P.O. Box 786
Hagatna, Guam 96932

RECEIVED (1/19)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

Reference: First Quarter Expense Report

Dear Mr. Sablan:

Attached herewith is the ***"First Quarter Expense Report"*** for the village of Yigo in accordance to ***Public Law 34-42 Fiscal Year 2018 Budget Act.***

Date	Area	Who	No. of Vol.	SMB-0M0	IWVBP ?	PSSEP ?
October 2017	Ghura 506 Park, Agafa Gumas Park/Village, Anao Point, Gayinero Road, East Gayinero, Chalan Ge'Halom	Erwin, Jason, Vince, Austin	3 (Ruben Dias, Change Ewen, Dextor Herwin)	iConnect Radios (230)		
November 2017	John T. Sablan St., Chln LaChanch, Chln. Emsley, Chln. Ramirez, Dchln. Nette, Chaln. Donne	Erwin, Jason, Vince, Austin	3 (Paul Ruak, Sam Kosan, Johnny Taitano)	iConnect Radios (230)		
December 2017	Mataguac Area, Chln. Bada, Chln. Guafa, Chln. Birada, Chln. Evangelista, Chln. Isla Marianas	Erwin, Jason, Vince, Austin, Johnny	3 (Jeffry Rappa, Asiwin Soyan, Danny Cruz, Billy Fejeran)			

Sincerely,

Mayor Rudy Matanane
YIGO MAYOR

Tel: (671) 653-YIGO (9446) & 653-5248 • Fax: (671) 653-3434 • Email: yigomayorsoffice@gmail.com
Doc. No. 34GL-18-1462.

MUNICIPALITY OF YONA
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Jesse M. Blas
Mayor

P. O. Box 786 Hagåtña, Guam 96932 / 265 Sister Eucharita Street, Yona, Guam 96915

January 16, 2018

Mayors' Council Of Guam
JAN 16 2018
RECEIVED

TO: Angel R. Sablan, Executive Director
Mayors' Council of Guam

FR: Jesse M. Blas, Yona Mayor

RE: Fiscal Year 2018 Budget Act – P.L. 34-42

Hafa Adai! Pursuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018-1st Quarter Report for our 2018 budget.

SMB & OMO – Roads that were maintained during this quarter are Tagachang Road, Balajadia Road, M. U. Lujan Road, Pulantat Road, As Tibad Road, As Perez Road, As Vicente Camacho Road, Tomas Blas Road, Manibusan, Road, Serena Road, Chalan Teleforo, As Suilo Road. Supplies were purchased for the equipment needed to maintain the village of Yona.

IWVBP – Restrooms were clogging and needed repair at our Senior Center.

PSSEP – Sponsorships for sports were also awarded to Spartans Basketball Leagues, Guam Islander Softball Assoc. and also for Cultural exchanges to Japan.

Should you have additional questions, please contact Rose Guerrero @789-1525/789-1526.

Thank you for your understanding.

Senseramente,

Mayor Jesse M. Blas

Public Law 34-42, Section 4 Chapter VIII

FY 2018
Island Wide Village Beautification Projects (IWVBP)
1st Quarter Report for ALL DISTRICTS

	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
Agana Heights	$ 24,785.00					$ 7,000.00	$ 5,332.26											$ 7,000.00	$ 5,332.26
Agat	$ 24,785.00			$ 3,500.00		$ 9,000.00												$ 12,500.00	$ -
Asan-Maina	$ 24,785.00			$ 6,500.00		$ 9,000.00	$ 693.26											$ 15,500.00	$ 693.26
Barrigada	$ 24,785.00					$ 14,000.00												$ 14,000.00	$ -
Chalan Pago-Ordot	$ 24,785.00			$ 5,000.00		$ 16,900.00												$ 21,900.00	$ -
Dededo	$ 24,791.00																	$ -	$ -
Hagatna	$ 24,785.00			$ 7,000.00		$ 11,000.00												$ 18,000.00	$ -
Inarajan	$ 24,785.00																	$ -	$ -
Mangilao	$ 24,785.00			$ 10,000.00	$ 299.59	$ 7,500.00	$ 651.56											$ 17,500.00	$ 951.15
Merizo	$ 24,785.00					$ 6,500.00												$ 6,500.00	$ -
Mongmong-Toto-Maite	$ 24,785.00			$ 3,500.00	$ 432.00	$ 8,000.00	$ 2,634.57											$ 11,500.00	$ 3,066.57
Piti	$ 24,785.00			$ 6,000.00		$ 13,400.00												$ 19,400.00	$ -
Santa Rita	$ 24,785.00					$ 4,000.00	$ 550.85											$ 4,000.00	$ 550.85
Sinajana	$ 24,785.00			$ 2,000.00														$ 2,000.00	$ -
Talofofo	$ 24,785.00			$ 6,000.00														$ 6,000.00	$ -
Tamuning	$ 24,785.00			$ 15,000.00	$ 262.90	$ 5,000.00	$ 1,454.20	$ 4,785.00										$ 24,785.00	$ 1,717.10
Umatac	$ 24,785.00			$ 4,000.00	$ 3,000.00	$ 10,000.00	$ 8,000.00	$ 10,785.00	$ 1,999.99									$ 24,785.00	$ 12,999.99
Yigo	$ 24,785.00																	$ -	$ -
Yona	$ 24,785.00				$ 605.00	$ 3,000.00	$ 243.00											$ 3,000.00	$ 848.00
TOTAL	$ 470,921.00	$ -	$ -	$ 68,500.00	$ 4,599.49	$ 124,300.00	$ 19,559.70	$ 15,570.00	$ 1,999.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 208,370.00	$ 26,159.18

Doc. No. 34GL-18-1462.

Form createdby: JMAC - 01-04-2018

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

January 16, 2018

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: ANGEL R. SABLAN, MCOG Executive Director

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Island –Wide Village Beautification Projects (IWVBP)

REF: **Public Law 34-42 Fiscal Year 2018 Budget Act**

This is to report that the following village beautification projects were performed during the 1st Quarter of fiscal year 2018 for Island-Wide Village Beautification Projects (IWVBP): Renovation of the village stage located at the front of the Mayor's Office, refurbishment of restroom facilities at Tutujan Park and painting of gymnasium interior and deck.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

Doc No. 04Cd18-1462

Agat Mayor's Office
Mayor Kevin James T. Susuico
Vice Mayor Christopher J. Fejeran
P. O. Box 786 Hagatna, Guam 96932
(T) 565-2524/4335 (F) 565-4826



January 16, 2017

To: Mr. Angel Sablan
Executive Director
Mayor's Council of Guam

RECEIVED (1/18)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

From: Mayor of Agat

Re: 1st Quarter District Report

Please see attached transmittal required by law from the Agat Mayor's Office.

If you have any questions, please contact my office at 565-2524/4335.

Sincerely,

Kevin J.T. Susuico
Mayor of Agat

Agat Mayors Office
1st Quarter Report
October 1, 2017-December 31, 2017

RECEIVED
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

SMB & OMO

SHELL Requisition	$10,000.00	Requisition for supplies (gas) needed for daily operations in the Village of Agat.
GTA – PO: P182802057	$1,326.20	PO for internet services for daily operations in the Village of Agat.
Holiday Resort – PO: P172802175	$3,890.70	PO for Agat Mayor's Office end of the year Volunteer Appreciation Dinner.

IWVB

Benson Requisition	$7,000.00	Requisition for supplies needed for recreational and street minor repairs and supplies in the village of Agat.
ERC Requisition	$1,000.00	Requisition for repairs towards maintenance equipment for the Agat Mayor's Office.
Manosa Requisition	$2,000.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.
Pacific Tyre – PO: P182802143	$2,500.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.

PSSEP

None for 1st Quarter

Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor

"Proudly serving the Districts of Asan, Maina, Adelup & Nimitz Hill"

16 January 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Asan-Maina Mayor

Subj: 1st Quarter Report
Re: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

Buenas yan Hafa Adai

This is reference to the above subject Public Law (P.L) 34-42, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith for the budget appropriation. The following is a list of projects performed:

SMB & OMO

- Streets Maintained:
  (Asan) – Aflague Ct.,Consolacion St., Chorrito Park/Rte 1, Joaquin L.G. Jesus St., Kalackac St., Limtiaco St., Msgr Jose Leon Guerrero St., Nino Perdido St., Ramona St., San Nicolas St., Santa Ana St., Senator Juan Toves St., Tydingco St., & Asan Memorial Beach Park
  (Maina) – Agaham Lane, Gotee St., Haigai St., Hatsa St., Maria Candelaria St., Murray Rd., Tuba St., & Uma St.
  (Nimitz Hill) – Mama Sandy Rd., Oceanview Dr., Turner Rd., & Guam Veteran's Cemetery
  (Adelup) – Dead Man's Curve, Rte. 1 Marine Dr., Rte. 6/Triangle
- Sponsorship of Sports activities
- Daily operation for communications

IWVBP

- Supplies for upkeep and maintenance of village streets, mayoral facilities & maintenance equipment.

PSSEP

- Miscellaneous supplies Halloween & Christmas for Community functions.

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

Respectfully

Frankie A. Salas
Mayor

Attachment:

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

TO: Angel Sablan, Executive Director
Mayor's Council of Guam

FROM: Jessie P. Bautista, Vice Mayor
Municipality of Barrigada

SUBJECT: FY 2018 1st Quarter Report Submission

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Dear Mr. Sablan,

This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2018 1st Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act
    1. Object Class 230 utilized in Push to talk telecommunications, Operations of the Mayor's Office.
    2. Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets; please see attached.
    3. Object Class 290 utilized in Seasonal Expenses for Annual Christmas Event, Operations of the Mayor's Office.
    4. Object Class 363 utilized in Wireless and Internet Services, Operations of the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 34-42 Fiscal Year Budget Act
- Island-Wide Village Beautification Projects (IWVBP), Public Law 34-42 Fiscal Year 2018 Budget Act

JESSIE P. BAUTISTA
VICE MAYOR

P.O Box 786, Hagatña, Guam, 96932 ◊ Tel: (671) 734-3725/3737/3859 ◊ Fax: (671) 734-1988 ◊ Email: barrigadaoffice@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act

  Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Route 8 (Purple Heart Memorial Highway)
Route 10 (Vietnam Veterans Highway)
Route 16 (Army Drive)
North Sabana
South Sabana
Leyang Road
Anderson Street
Lalo Street
Canada Toto Loop Road
Dodo Street
Aspengao Road
Medina Way
Lower East San Vicente
Chapel Road
Manaitai Street
Lujan Way
Camacho Street
Bello Road
Sanchez Street
Blas Street (Leyang)
Manibusan Street
San Roke Drive
Luayao Lane
Blas Street (Canada)
Taison Way
Machuate Street
Chalan Brandi
Chalan Nandez
Ryan's Circle

JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

P.O Box 786, Hagatña, Guam, 96932 ◊ Tel: (671) 734-3725/3737/3859 ◊ Fax: (671) 734-1988 ◊ Email: barrigadaoffice@gmail.com

Office of the Mayor
District of Chalan Pago - Ordot

JESSY C. GOGUE
MAYOR

January 16, 2018

Memorandum

To: Executive Director, Mayors' Council of Guam
Angel R. Sablan

From: Mayor, Municipality of Chalan Pago-Ordot

RECEIVED 1/16/18
JAN 16 2018
MAYORS' COUNCIL OF GUAM

Subject: District Quarterly Report – 1st Quarterly Report
RE: Public Law 34-42 Fiscal Year 2018 Budget Act

Buenas Yan Hafa Adai Angel!

Pursuant to Public Law (P.L.) 34-42, submitted herewith is Fiscal Year 2018 – 1st Quarter District Quarterly Report for Island-Wide Village Beautification Projects (IWVBP), to include the maintenance and upkeep of main roads, public restrooms and recreational facilities in the District of Chalan Pago-Ordot.

Should have any questions regarding this report, please do not hesitate to call me.

Jessy C. Gogue, Mayor

Attachment

cc: file

DISTRICT: CHALAN PAGO-ORDOT

FISCAL YEAR: 2018

DISTRCT QUARTERLY REPORT FOR IWVBP

PUBLIC LAW 34-42 FISCAL YEAR 2018 BUDGET ACT

[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

OBJECT CLASS	CHALAN PAGO	
240	TAI ROAD -	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CHALAN PESKADOT	
	S-12	
	S-13	
	S-36	
	INALADO ROAD -	
	JESUS ANTA DRIVE	
	CHALAN JUAN DELATRAN	
	FRANK PEREZ BEACH PARK	
	CHALAN JOSEFA'N BITTU	
	CHALAN NANANING	
	PAGO BAY ESTATES	
	CHALAN TASI	
	DONGAT COURT	
	BILEMBINES LANE	
	CHALAN PADIRON	

OBJECT CLASS	ORDOT SECONDARY & TERTIARY ROADS	
240	CHALAN CHAOT	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CRISOSTOMO STREET	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD -	
	CHALAN JESUS G. BLAS ST.	
	CHALAN BING OKIE BLAS	
	CHALAN FAMHA	
	VICTORIANO ROAD	
	ENTRANCE TO LEO PALACE (UP TO BRIDGE)	
	CHALAN EJ BELL	
	JUDGE SABLAN STREET -	
	CHALAN KALO	
	TUN BIHUE ROAD	
	SALI COURT	
	GRAND ROCK COURT	
	JEJE COURT	
	ARCEO DRIVE	
	RAMIREZ DRIVE	
	VICENTE BLAZ STREET	
	GOGUE DRIVE -	
	CHALAN MANGGA	
	TAITANO COURT	
	CHALAN PIAO TITUKA	
	CHALAN ABAS	
	NAKI STREET -	
	S-16	
	S-17	
	CHALAN NO SUPPORT	
	CHALAN TOTTOT -	
	MAGA'LAHI STREET	

OBJECT CLASS	ROUTE 4	SUPPLIES
240	CHALAN CHAOT	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CRISOSTOMO STREET	
	ILANG ILANG DRIVE	
	CHALAN TELEFORO	
	DERO ROAD	
	GOGUE DRIVE	
	CHALAN ABAS	
	NAKI STREET	
	CHALAN TOTTOT	
	SANTA CRUZ DRIVE (CHILENKO)	
	MAIMAI ROAD	
	COL. EDDIE REYES LANE	
	CHALAN HAPPY	

OBJECT CLASS		SUPPLIES
240	CHALAN FAMILIA	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CHALAN UNTALAN	
	FLORA PAGO	
	CMSR. FRANCISCO LG VALENZUELA ROAD	
	CHALAN LALA	
	CHALAN KRUTON	
	CHALAN EUGENIO	
	CHALAN QUINATA	
	SGT. PETE CRUZ STREET	
	CHIEF JUDGE JOAQUIN PEREZ LANE	
	CHALAN ISA	
	CHALAN ASUSENA	
	CHALAN WESLEY	
	CHALAN CAMPOS	
	CHALAN TUN JUAN R CAMPOS	
	SANTA CRUZ DRIVE (ECA)	
	DONGO COURT	
	CHALAN KAKKAK	
	CHALAN PING PAGO	
	CHALAN KINAKA	
	CHALAN INDA	
	INALADO ROAD	
	COMMUNITY CENTER	
	BASEBALL FIELD	
	BASKETBALL COURT	
	VOLLEYBALL/TENNIS COURT	

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

OBJECT CLASS	ROUTE 10	SUPPLIES
240	SPEAKER FRANKLIN QUITUGUA CT.	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CHALAN BIBIC	
	CHALAN CHIRIK	
	CHALAN TITA PAULINO	
	LAXAMA SHARMA COURT	
	TAI ROAD	
	SABANA MAGAS ROAD	

OBJECT CLASS	CHALAN PAGO SECONDARY & TERTIARY ROADS	SUPPLIES
240	MAIMAI ROAD -	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	CATALINA A. QUINTANILLA LANE	
	CHALAN APUSENTO	
	CHALAN PAHONG	
	DASO ROAD	
	CHN.FRANCISCA D. CORPUZ	
	S.DIAZ DRIVE	
	CHALAN PAS	
	MARIA ELE' STREET	
	CEPEDA ROAD	
	BILL BRENNAN DRIVE	
	TUN JESUS CHAROT CT.	
	ANTONIA VALENZUELA DRIVE	
	ANDY SANTOS DRIVE	
	CHALAN ANONAS	
	SALAS STREET	
	IFIT LANE	
	KONGGA ROAD -	
	CHALAN SABANA	
	CHALAN APACA	
	S-31	
	S-22	
	SANTA CRUZ STREET -	
	CHALAN KILUOS	
	CHALAN CHILENKO -	
	LODO LANE	
	CHALAN HUEGO	
	TAN REGINA C. ARCEO DRIVE	
	COL. EDDIE REYES LANE	
	SANTA CRUZ DRIVE -	
	CHALAN PUTION SAN HAYA	
	PUTION LOOP	
	CHALAN CHICHIRICA	
	CHALAN G.P. TANEGA	
	CHALAN MANAITAI	

OBJECT CLASS		SUPPLIES
240	CHALAN TUN JUAN ATTAO	Diesel, whip, gas, & oil for maintenance equipment to maintain and repair of village roads; pick up and remove trash and dispose of dead animals; cleaning supplies for maintenance staff
	BERNARDO COURT	
	CHALAN MIKE LAGUANA	
	CHALAN MACA	
	MARIA'N ARAGON STREET	
	CHALAN OKSO -	
	JUAN M. BERNARDO ROAD	
	MANIBUSAN LANE -	
	CHALAN SANTA TERESITA	
	PAI COURT	
	CHALAN FAMILIA	
	CHALAN PING PAGO -	
	CHALAN BUKU	
	CHALAN KIN TALAN	

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Frank A. Benavente
Vice Mayor

January 16, 2018

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Dededo Mayor's Office

Subject: FY 2018, 1st Quarter Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 1st quarter.

- Streets Maintenance and Beautification and Operations of the Mayors' Offices (SMB/OMO)
  1) Teleguam Holdings, LLC dba: GTA
     Contractual Services for telephone & internet services
- Island-Wide Village Beautification Projects (IWVBP)
  1) None
- Public Safety and Social Education Programs (PSSEP)
  1) None

Should you have any questions, you may call me at 632-5203.

Thank you,

Mayor Melissa B. Savares

cc: attachments

Office of the Mayor
Ufisinan Mahot
Capital of Guam
Hagåtña, Kapitåt Guåhan

John A. Cruz
Mayor

January 16, 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Hagatna Mayor's Office

Subject: FY2018 – 1st Quarter Report

Buenas yan Hafa Adai!

Attached herewith is the breakdown of expenditures, encumbrances and names of streets that were maintained from October 01- December 31, 2017 by accounts.

Streets Maintenance & Beautification & Operations for Mayor's Offices (SMB & OMO):
Supplies, materials and fuel used for the upkeep and maintenance on the following streets: 5th Street, 6th Street, 7th Street, 8th Street, 9th Street, 10th Street, Aniceto Street, Archbishop F.C. Flores St., Aspinall Ave., BradleyPlace, Castillo Lane, Chalan Santo Papa, Dulce Nombre De Maria Drive, E. O'Brien Dr., Father Duenas Ave., Hernan Cortez Ave., Hessler Place, Marine Corps Drive (Adelup to Shell Gas Station), Martyr Street, Murray Boulevard, Nelson Drive, Olaiz Street, Padre Palomo Street, Route 4, San Ignacio Way, San Nicolas Lane, San Ramon Street, Santa Cruz Lane, Seaton Boulevard, W. O'Brien Dr., W. Soledad Ave.

Other expenditures for telecommunications and for supplies used for daily operations at the mayor's office.

Public Safety and Social Education Programs (PSSEP)
Expenditures for holiday supplies for Halloween, Thanksgiving and Christmas; and for supplies used for daily operations in support of public safety and social education programs.

Island-Wide Village Beautification Projects (IWVBP)
No invoices submitted for first quarter.

Should you have any questions, you may contact me at 477-8045.

Thank you,

Mayor John A. Cruz

GOVERNMENT OF GUAM • P.O. Box 786, Hagåtña, Guam 96932
Telephone: (671) 477-8045 / 8047 • Fax: (671) 477-6686
Doc. No. 34GL-18-1462

Mayor Doris Flores Lujan
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Addresses: mayordorisfloreslujan@gmail.com
inarajanmayorsoffice@gmail.com

January 9, 2018

To: Executive Director
Mayors' Council of Guam

RECEIVED (1/22)
JAN 19 2018
MAYORS' COUNCIL
OF GUAM

From: Inarajan Mayor

SUBJECT: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

Buenas yan Hafa Adai!

Persuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report emcumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018 – 1st Quarter Report for the budget appropriations by accounts.

SMB & OMO

- Roads maintained: Malojloj Highway, Belen Avenue, Inalahan Highway, Alegeta Circle, Kalamasa Circle, Barcinas Drive, Tabetna Drive, San Jose Avenue, and daily operations for communications.

IWVBP

- None indicated

PSSEP

- None indicated

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

DORIS F. LUJAN
Mayor

Attachment
Cc: file

Allan G. Ungacta
Mayor

Thomas J.F Duenas
Vice Mayor

January 12, 2018

To: Mr. Angel R. Sablan, Executive Director,
Mayors' Council of Guam

From: Allan G. Ungacta, Mayor,
Municipality of Mangilao

Subject: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018- 1st Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Blas Street, Francisco Street, Anonas Lane, East Rojas Lane, Price Road, Maga Lane, Sesame Street, Washington Drive

IWVBP

- Roads maintained: Route 10, Route 15 (Entrance/Exit signs), Bamba Street, Chada Street, Latte Heights Park, University Drive

PSSEP

- None indicated

Should you have any questions regarding this matter, please feel free to contact me at 734-2163/5731.

Allan G. Ungacta
Mayor

Attachment
Cc: file

Office of the Mayor
Municipality of Merizo

Ernest T. Chargualaf
Mayor

January 16, 2018

To: Mayor's Council of Guam

From: Merizo Mayor's Office

Subject: Fiscal Year 2018 Budget Act
1st Quarter Report

RECEIVED 1/18
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Attached hereto is the Fiscal Year 2018 Budget Act (P.L. 34-42 Chapter VIII) 1st Quarter Report from the Merizo Mayor's Office. The following is a list of roads maintained and expenditures:

SMB & OMO:

- Chalan Kanton Tasi, Espinosa Avenue, Quinene Road and Joseph A. Cruz Avenue.
- Payments for telecommunications (IT&E & GTA) and copier services for daily operations.

IWVPB

- No expenditures for the 1st Quarter.

PSSEP

- No expenditures for the 1st Quarter.

Should you have any you may contact the Merizo Mayor's Office at 828-8312/2941.

Sincerely & Respectfully,

Ernest T. Chargualaf

Mayor Ernest T. Chargualaf

Office of the Mayor
Municipality of
Mongmong-Toto-Maite
P.O. Box 786 • Hagatna • Guam 96932
mtmmayorpaco17@gmail.com

Mayor Rudy A. Paco

Telephone: (671) 477-9090/6758
Fax: (671) 472-6494

January 11, 2018

RECEIVED (1/16)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

Memorandum

To: Executive Director, Mayors' Council of Guam

From: Mayor, Municipality of Mongmong-Toto-Maite

Subject: Quarterly Report for Mongmong-Toto-Maite Mayor's Office

Pursuant to PL: 34-42

Buenas yan Hafa Adai! Attached for your review is the Fiscal Year 2018 1st Quarter Report for the Mongmong-Toto-Maite Mayor's Office expenditure report. Should you have any questions or need further information please feel free to contact me at 477-9090/6758 or my cell at 727-7839.

Your attention in this matter is greatly appreciated

Si Yu'os Ma'ase

RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite

Attachments

RECEIVI
JAN 11 2018
MAYORS' COUN
OF GUAM

MONGMONG-TOTO-MAITE MAYOR'S OFFICE

STREET MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF THE MAYOR'S OFFICES (SMB & OMO)

- Contractual services for radio communication for staff
- Contractual services for internet and fax for mayor's office
- Purchased supplies and materials for mayor's office
- Purchased radios for staff
- Purchased food items for Mayor's Office sponsored luncheons and events *(Thanksgiving Appreciation Luncheon and Santa's Gift Giving and Christmas Light Display)*
- Sponsorship for sports league fees
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations

MONGMONG

Balaku Lane	Balaku Street	Biang Street
Camacho Lane	Casimiru Street	Dela Cruz Lane
Duenas Street	Duendes Street	Dumang Sigot Street
J.A. Camacho Street	Jesus Camacho Street	Kadi Lane
Manibusan Street	Red Circle	Robat Street
Tenbat Street	Torres Street	
Territorial College of Guam Road		

TOTO

Amanda Court	Anonas Street	Cabayero Street
Chalan R.S. Sanchez	Deda Circle	Ella Circle
Ibanez Lane	Mesngon Street	Nando Lane
Nando Street	N. Peperu Street	Quintanilla Street
Ramirez Way	Sam Street	S. Peperu Street
Taluba Road	Torre Lane	Untalan-Torre Court

MAITE

Bihu Street	E.T. Calvo Way	Franquez Street
Paterno Street	Tiyan	

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Purchased street signs
- Purchased supplies and materials for maintenance of recreational facilities
  - MTM Community Center, Toto
  - Toto Basketball Court, Toto
  - Toto Pavilion, Toto
  - Tun Ignacio "Golo" Cepeda Baseball Field, Toto
  - Cindo Park, Mongmong

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Printing service for uniforms for sports team
- Purchased supplies and materials for Mayor's Office sponsored activities, functions and events: *(MTM Monster Mash and Santa's Gift Giving and Christmas Light Display)*

Office of the Mayor

January 16, 2018

RECEIVED 1/16/18
JAN 16 2018
MAYORS' COUNCIL OF GUAM

The Honorable Benjamin J.F. Cruz
Speaker
I Mina' Trentai Kuattro Na Liheslaturan Guahan
163 Chalan Santo Papa
Hagatna, Guam 96932

Hafa Adai, Speaker Cruz:

Transmitted herewith is the first quarterly expenditure report for Fiscal Year 2018 as per Public Law 34-42.

Sincerely,

JESSE L.G. ALIG

P.O. Box 786, Hagâtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com

DISTRICT OF PITI
GUAM

Office of the Mayor

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A total of Thirty Five Thousand, Five Hundred Forty Seven Dollars and eighty two cents ($35,547.82) was allotted to the District of Piti for Streets Maintenance and Beautification and Operations of Mayors' Offices. In the first quarter, Six Thousand Dollars ($6,000.00) was encumbered. Two hundred thirty dollars ($230.00) was expended on contractual services needed for community events in the village. A total of One Thousand, Eight Hundred Seventy Six Dollars and Nine Cents ($1,876.09) was expended on supplies used for daily operations within the district.

A total of Twenty Four Thousand, Seven Hundred Eighty Five Dollars ($24,785.00) was allotted to the District of Piti for the Island-Wide Village Beautification Projects. In the first quarter, a total of Nineteen Thousand, Four Hundred Dollars was encumbered but was not expended.

A total of Twenty One Thousand, Nine Hundred Forty Dollars ($21,940.00) was allotted to the District of Piti for Public Safety and Social Education Programs. In the first quarter, the sum of Seventeen Thousand Dollars ($17,000.00) was encumbered. A total of Four Hundred Eighty Five Dollars was expended for contractual services used to host youth programs and events within the District.

P.O. Box 786, Hagåtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com



OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA

Ufisinan I Mahot

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

RECEIVED (1/18)

JAN 16 2018

MAYORS' COUNCIL
OF GUAM

January 16, 2018

Memorandum

To: Angel R. Sablan
MCOG Executive Director

From: Dale E. Alvarez

Subject: 1st Quarter Report (Public Law 34-42 Fiscal Year 2018 Budget Act)

Attached are the 1st quarter reports for the Streets Maintenance and Beautification/Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for fiscal year 2018.

Included in this report is a listing of roads and village recreational facilities that were maintained or improved, location of beautification projects, and maintenance or repair of recreational facilities in the district of Santa Rita.

Please do not hesitate to contact me should you have any questions or require further information.

Thank you,

For: Mayor Dale E. Alvarez

Attachments

Office: (671) 565-2514 / 4304 / 4301
Fax: (671) 565-3222
Doc. No. 34GL-18-1462.

Santa Rita Mayor's Office
Public Law 34-42 Fiscal Year 2018 Budget Act
1st Quarter Report

List of Roads Maintained or Improved, Recreation Facilities Repaired/Maintained, Beautification Projects & Programs by Account

Streets Maintenance and Beautification

1. Chalan J. Kindo, Cross Island Road
2. Gregorio S. (GS) Borja Street
3. Sgt. E. Cruz Street (Upper)
4. Pale Duenas Street Haya
5. Blas Dela Cruz Street
6. Pale Eugenio Street Lago
7. Pale Eugenio Street Haya

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Operations for Mayors' Offices

1. Radio/I-connect service

Island-Wide Village Beautification Projects (IWVBP)

Main Roads:

1. Cross Island Road
2. Pedro LG Roberto
3. Pale Ferdinan Way
4. Obispo Olano

Village Recreation Facilities:

1. Jose Guzman Baseball Field
2. Santa Rita Basketball Court
3. Santa Rita Community Center

Public Safety & Social Education Program

1. Santa Rita Neighborhood Watch Program

OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA
Ufisinan I Mahot
183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

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MAYORS' COUNCIL
OF GUAM

December 29, 2017

MEMORANDUM

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

To: Angel Sablan
Executive Director, Mayors' Council of Guam

From: Mayor Dale E. Alvarez

Subject: Off-Island Trip/Delegation of Authority

This letter is to inform you that I will be off-island beginning January ~~2~~ 3 days, 2018 through January 16, 2018 .

During my absence, Dora Lynn Perez, Administrative Assistant, will oversee all daily operations at the Santa Rita Mayor's Office, and is authorized to sign any and all documents on my behalf as it pertains to my official capacity as mayor of Santa Rita.

Should you have any questions or concerns, please contact me at 565-4337/2514 or 888-1529.

Your continued support and cooperation is greatly appreciated.

Thank you,

Dale E. C

Mayor Dale E. Alvarez

FILE COPY

Ancient Latte Stones
Office: (671) 565-2514 / 4304 / 4301
Fax: (671) 565-3222

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice Mayor





Municipality of Sinajana
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Sinajana Mayor's Office
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com

January 16, 2018

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MAYORS' COUNCIL
OF GUAM

Angel R. Sablan
Executive Director
Mayors' Council Of Guam

Dear Director Sablan,

Buenas yan Hafa Adai, we hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 34-42 Chapter 8 - FY 2018 Budget Act For The Mayors' Council Of Guam.** Please see the following attachments for the 1st Quarter Report for the Sinajana Mayor's Office in FY2018. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Streets Maintenance and Beautification, and for Operations Of Mayor's Offices (SMB & OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, attached are descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

Senseramente

Robert RDC Hofmann
Mayor

FY2018 – 1st Quarter Report – October 2017 – December 2017

STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)

- Contractual Services (230)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for cellular services for Mayor's Office Operations.
- Supplies (240)
  - Encumbrance - Purchase Order With Shell Guam, Inc for fuel purchases for Mayor's Office Operations.
  - Expenditures – Invoices For Fuel Purchase
    - For grass cutting village roads and courts - Pale Kieran Hickey Drive, Chalan Kanton Tutujan, Calle Angel Flores, Antonio B. Won Pat Street, Chalan Macnja, Chalan Guma Yu'os, Bien Avendia, Avenida Herman Deleon, Vincent F. Guerrero Lane, Rufo San Nicolas Lane, Etton Lane, North Gado Lane, South Gado Lane, Kindo Circle, Papato Lane, Mendiola Lane, Eron Lane, Papato Court, Senator Gibson Court, Aggag Court, Fensu Court, Chalan Guma Yu'os Court, Kafu Court, Pahong Court, Lemai Court, Etton Court, Alum Court, Ottot Court, Piot Court, Piga Court, North Pina Court, South Pina Court, Fadang Court, Makin Court, Abas Court, Atis Court, Anonas Court, Chato Court, Camachili Court, Bien Venida Court, Camia Court, Mansanita Court, Mendiola Court, Pipino Court, Chandia Court, Romero Court, Mangga Court, Reyes Court, Bita Court, Lalanghita Court, Afame Road, Daso Road, North East Spring Lane, Spring Lane, etc...
    - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Utilities (363)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for Internet Services.
  - Expenditures – Payment of monthly internet invoices for November and December 2017.

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ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Contractual (230)
  - Encumbrance – Purchase Order with DPW/Solid Waste Authority for disposal of trash in support for maintenance of village recreational facilities and village roads under the jurisdiction of the Sinajana Mayor's Office.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Supplies (240)
  - Expenditures – Direct purchase of street hockey equipment and t-shirts in support of the Annual Sinajana Fiesta Hockey tournament for kids.
- Miscellaneous (290)
  - Expenditures – Sponsorship for the entrance fees for Sinajana baseball team and purchase of prepared foods for the Townhall meeting for the GMH revitalization plan, Annual Sinajana Fiesta Hockey tournament, the Annual Sinajana Village Clean Up and the Annual Sinajana Halloween event.

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

Memorandum

January 16, 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor of Talofofo

Subject: 1st Quarter Report
2018 Fiscal Year Budget

Hafa Adai! Pursuant to Public Law 34-42, Fiscal Year 2018, Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is Fiscal Year 2018- 1st Quarter Report for the budget appropriations. 1st Quarter budget for Talofofo Mayor's Office . If you should have any questions, please do not hesitate to contact me.

Sincerely,

Vicente S. Taitague

Attachment

Attachment
Cc: File

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

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OF GUAM

January 16, 2018

SUMMARY

Below is a brief summary for each account.

- STREET MAINTENANCE AND VILLAGE BEAUTIFICATION/~~OTHER MAYORAL OPERATIONS. FY18~~: Operation of Mayors' Offices (SMBTOMO)

  Roads maintained: Route 4A, Route 4, San Miguel St., Chalan Antigo Dr. Chalan Kanton Ledera.

- ISLAND WIDE VILLAGE BEAUTIFICATION FY18
  Park: Talofofo Basketball Park, Richard Degracia Naputi Baseball Field, Talofofo Mini Baseball Field.

- PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAM

  None indicated.

Thank You,
Vicente Taitague

Office of the Mayor

Municipality of Tamuning-Tumon and Harmon

#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com

LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor



January 16, 2018

RECEIVED (1/18)
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MAYORS' COUNCIL
OF GUAM

MEMORANDUM

TO: Mr. Angel R. Sablan
Executive Director
Mayors' Council of Guam

FROM: Louise C. Rivera, Mayor
Tamuning-Tumon-Harmon

SUBJECT: 1st Quarter Report

Buenas yan Hafa Adai! I am here by submitting the 1st quarter reports for Streets Maintenance and Beautification, and for Operations for the Mayor's Offices (SMB and OMO), Island-Wide Village Beautification Projects (IWVBP), Public Safety and Social Education Programs (PSSEP) accounts, along with the attached supporting documents with the area's worked on during the 1st Quarter.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

LOUISE C. RIVERA



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"

Tamuning Mayor's Office Recreational Facilities:

Multi Purpose Field
****Baseball/Soccer/Football/Skate Park & Basketball)***

Tamuning Gymnasium

Tamuning Senior Center

Tamuning Mayor's office compound facilities:
****Tennis Courts and Basketball Court***

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MAYORS' COUNCIL
OF GUAM

120 Tun Jesus Crisostomo Street, Tamuning
Tel: 671 646-5211/8646 Fax: 671 646-5210

P.O. Box 10513 Tamuning, Guam 96931
Email: teamtatuha2013@gmail.com



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"



Tamuning Mayor's Office grass cutting areas:

Taitano Road	Harmon
Sunrise St Carlos Heights	Harmon
Sgambelluri Lane	Upper Tumon
Carlos Heights	Upper Tumon
Happy Landing Road	Tumon
Fujita Road	Tumon
Tun Luis Bali Tres	Tumon
Ilipog Road	Harmon
Ypao Road	Tamuning
Mamis St.	Tumon Heights
Tumon Heights Road	Tumon Heights
Estralita St	Tumon Heights
Ypao Road Hillside	HEADING DOWN TO HILTON
Rivera Lane	Tumon
Father Duenas Dr	Tamuning
Tan Antonia Camacho St	Tamuning
Farenholt Avenue	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Gov Carlos Camacho Rd	Tamuning
Theresa Court	Jonestown
Elaine Dr	Jonestown
Western Blvd	Jonestown
Trankilo St	Tamuning
Sgt David Camacho	Tamuning
Tun Teodoro Dungca St	Tamuning
Tan Felicita Dungca St	Tamuning
Enacia St	Tamuning
Bonito St	Tamuning
Milagro St	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Tun Jesus Crisostomo St	Tamuning
Tun Josen Fejeran	Tamuning
Jalaguac Way	Tamuning
ET Calvo Memorial St	Tamuning

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MAYORS' COUNCIL
OF GUAM

120 Tun Jesus Crisostomo Street, Tamuning
Tel: 671 646-5211/8646 Fax: 671 646-5210



P.O. Box 10513 Tamuning, Guam 96931
Email: teamtatuha2013@gmail.com

Office of the Mayor

Municipality of Tamuning-Tumon and Harmon

#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com

LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor



TREE TRIMMING NEEDED:

*YPAO RD (heading up hill right side going towards SDA)
*SAN VITORES RD (across old GMH going down Hilton Hill on right side of street last house on right)
*ALUPANG LANE (by Onward Hotel)
*TRANKILO ST (road going down to JIMMY DEE'S Beach Bar)
*SATPON POINT (corner across OKA PAYLESS)
*LBJ SIDEWALK
*E. ESPIRITU ST (Saint Angel Condo)
*GOV. CARLOS CAMACHO RD (across Pestex)
*HON. MANUEL PEREZ St
*RT.01 by MOBIL GAS STATION (old PWC Bldg)
*ENACIA ST (by EAY Resident)
*BONITO ST.
*FARENHOLT AVENUE (by Poinciana Apts)
*TUN JOSEN SALAS ST (across SHELLL Gas Station Bus stop)
*CHIEF BRODIE ELEMENTARY (fronting RT. 01)
*SIMON SANCHEZ Rd
*RIVERA LANE (by Tumon View Phase I & II)
*LOTTE HOTEL
*SGT. DAVID CAMACHO
*THOMAS ST (Jonestown)
*SUNRISE ST (Carlos Heights exiting out to RT16)
*Side walk across (GUAM BEHAVIORAL BLDG)
*Estralita St. (Ms. Kim's residence in front of Santos)

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MAYORS' COUNCIL
OF GUAM

UMATAC MAYORS OFFICE

P.O. Box 786, Hagatna, Guam 96932
Telephone: (671)828-8258/2940 Fax: (671)828-2676
Email Address umatacmo@gmail.com

Johnny A. Quinata
Mayor

Official Flag

Date: 16 January 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED (113)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor Johnny A. Quinata

Re: FY'.-2018 Quarterly Reports/1st Qtr.

Buenas yan Hafa Adai,

Sir, please find the following Quarterly Report, for 1st. Qtr. (Oct.-Dec. 2017), as per Public Law 34-42 Fiscal Year-2018 Budget Act. For the following respective (3) accounts, please see attachments provided.

- SMB/OMO-Listing of village roads maintained/OMO expenses.
  - North San Dionicio St.
  - George S. Sanchez St.
  - Jose A. Quinata St. (East/West Ginahit)
  - Jesus S. Quinata St.
  - San Dionicio St.

OMO Expenses (Daily Operations)-
*****230 Acct.-Docomo/Internet services...I-[illegible] (Sole source)**
240 " -For: Shell Purchases (fuel for officials, maintenance equipments, etc.)
290 " -National Office supplies
271 " -Drug testing

- IWVBP-
  - **Village Projects-Fort Soledad/Bridge renovations/Monument restorations/stage area**

- PSSEP-
  - **UMPC sports programs**
  - **Humatak Foundation**

Any questions, concerns, comments, please don't hesitate to call our office, at the numbers mentioned above.

Sensecamente,

Mayor Johnny A. Quinata

YIGO MAYOR'S OFFICE
"OFFICINAN I TAOTAO"

Rudy M. Matanane, Mayor
Anthony P. Sanchez, Vice Mayor

January 16, 2018

Mr. Angel Sablan
Executive Director
MAYORS COUNCIL OF GUAM
P.O. Box 786
Hagatna, Guam 96932

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OF GUAM

Reference: First Quarter Expense Report

Dear Mr. Sablan:

Attached herewith is the ***"First Quarter Expense Report"*** for the village of Yigo in accordance to ***Public Law 34-42 Fiscal Year 2018 Budget Act.***

Date	Area	Who	No. of Vol.	SMB-0M0	IWVBP ?	PSSEP ?
October 2017	Ghura 506 Park, Agafa Gumas Park/Village, Anao Point, Gayinero Road, East Gayinero, Chalan Ge'Halom	Erwin, Jason, Vince, Austin	3 (Ruben Dias, Change Ewen, Dextor Herwin)	iConnect Radios (230)		
November 2017	John T. Sablan St., Chln LaChanch, Chln. Emsley, Chln. Ramirez, Dchln. Nette, Chaln. Donne	Erwin, Jason, Vince, Austin	3 (Paul Ruak, Sam Kosan, Johnny Taitano)	iConnect Radios (230)		
December 2017	Mataguac Area, Chln. Bada, Chln. Guafa, Chln. Birada, Chln. Evangelista, Chln. Isla Marianas	Erwin, Jason, Vince, Austin, Johnny	3 (Jeffry Rappa, Asiwin Soyan, Danny Cruz, Billy Fejeran)			

Sincerely,

Mayor Rudy Matanane
YIGO MAYOR

Tel: (671) 653-YIGO (9446) & 653-5248 • Fax: (671) 653-3434 • Email: yigomayorsoffice@gmail.com
Doc. No. 34GL-18-1462.

MUNICIPALITY OF YONA
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Jesse M. Blas
Mayor

P. O. Box 786 Hagåtña, Guam 96932 / 265 Sister Eucharita Street, Yona, Guam 96915

January 16, 2018

Mayors' Council Of Guam
JAN 16 2018
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TO: Angel R. Sablan, Executive Director
Mayors' Council of Guam

FR: Jesse M. Blas, Yona Mayor

RE: Fiscal Year 2018 Budget Act – P.L. 34-42

Hafa Adai! Pursuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018-1st Quarter Report for our 2018 budget.

SMB & OMO – Roads that were maintained during this quarter are Tagachang Road, Balajadia Road, M. U. Lujan Road, Pulantat Road, As Tibad Road, As Perez Road, As Vicente Camacho Road, Tomas Blas Road, Manibusan, Road, Serena Road, Chalan Teleforo, As Suilo Road. Supplies were purchased for the equipment needed to maintain the village of Yona.

IWVBP – Restrooms were clogging and needed repair at our Senior Center.

PSSEP – Sponsorships for sports were also awarded to Spartans Basketball Leagues, Guam Islander Softball Assoc. and also for Cultural exchanges to Japan.

Should you have additional questions, please contact Rose Guerrero @789-1525/789-1526.

Thank you for your understanding.

Senseramente,

Mayor Jesse M. Blas

Doc. No. 34-GL-18-0182

Public Law 34-42, Section 6 Chapter VIII

FY 2018
Public Safety and Social Education Programs (PSSEP)
1st Quarter Report for ALL DISTRICTS

	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
Agana Heights	$ 21,940.00			$ 2,000.00	$ 8.10							$ 7,000.00	$ 3,179.18					$ 9,000.00	$ 3,187.28
Agat	$ 21,940.00																	$ -	$ -
Asan-Maina	$ 21,940.00				$ 95.00	$ 7,500.00						$ 5,000.00	$ 880.94					$ 12,500.00	$ 975.94
Barrigada	$ 21,940.00																	$ -	$ -
Chalan Pago-Ordot	$ 21,940.00			$ 3,761.16	$ 425.68	$ 3,500.00	$ 785.23					$ 1,800.00	$ 1,443.08					$ 9,061.16	$ 2,653.99
Dededo	$ 21,940.00					$ 2,000.00												$ 2,000.00	$ -
Hagatna	$ 21,940.00			$ 1,500.00		$ 7,000.00	$ 311.16					$ 7,500.00	$ 1,735.93					$ 16,000.00	$ 2,047.09
Inarajan	$ 21,940.00																	$ -	$ -
Mangilao	$ 21,940.00					$ 1,500.00	$ 460.00					$ 5,000.00	$ 905.47					$ 6,500.00	$ 1,365.47
Merizo	$ 21,940.00					$ 1,500.00						$ 500.00						$ 2,000.00	$ -
Mongmong-Toto-Maite	$ 21,940.00				$ 217.50	$ 4,000.00	$ 125.48					$ 6,000.00	$ 207.50					$ 10,000.00	$ 550.48
Piti	$ 21,940.00			$ 5,000.00	$ 485.00	$ 1,000.00						$ 11,000.00						$ 17,000.00	$ 485.00
Santa Rita	$ 21,940.00					$ 2,000.00												$ 2,000.00	$ -
Sinajana	$ 21,940.00						$ 831.55						$ 2,957.26					$ -	$ 3,788.81
Talofofo	$ 21,940.00																	$ -	$ -
Tamuning	$ 21,940.00			$ 10,000.00		$ 5,000.00		$ 2,000.00				$ 4,940.00	$ 185.30					$ 21,940.00	$ 185.30
Umatac	$ 21,940.00			$ 1,700.00		$ 4,000.00	$ 4,000.00	$ 3,240.00	$ 3,238.00			$ 13,000.00	$ 13,000.00					$ 21,940.00	$ 20,238.00
Yigo	$ 21,940.00																	$ -	$ -
Yona	$ 21,940.00			$ 1,283.16		$ 3,600.00	$ 443.92					$ 500.00	$ 2,973.99					$ 5,383.16	$ 3,417.91
TOTAL	$ 416,860.00	$ -	$ -	$ 25,244.32	$ 1,231.28	$ 42,600.00	$ 6,957.34	$ 5,240.00	$ 3,238.00	$ -	$ -	$ 62,240.00	$ 27,468.65	$ -	$ -	$ -	$ -	$ 135,324.32	$ 38,895.27

Doc. No. 34GL-18-1462.

Form createdby: JMAC - 01-04-201

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

January 16, 2018

MEMORANDUM

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

To: ANGEL R. SABLAN, MCOG Executive Director

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Public Safety and Social Education Programs (PSSEP)

REF: **Public Law 34-42 Fiscal Year 2018 Budget Act**

This is to report that the following programs were in progress in support of public safety and social education programs which ***"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"*** during the 1st Quarter of fiscal year 2018 for Public Safety and Social Education Programs (PSSEP): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program, Agana Heights Afterschool Hours Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

Agat Mayor's Office
Mayor Kevin James T. Susuico
Vice Mayor Christopher J. Fejeran
P. O. Box 786 Hagatna, Guam 96932
(T) 565-2524/4335 (F) 565-4826



January 16, 2017

To: Mr. Angel Sablan
Executive Director
Mayor's Council of Guam

RECEIVED (1/18)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

From: Mayor of Agat

Re: 1st Quarter District Report

Please see attached transmittal required by law from the Agat Mayor's Office.

If you have any questions, please contact my office at 565-2524/4335.

Sincerely,

Kevin J.T. Susuico
Mayor of Agat

Agat Mayors Office
1st Quarter Report
October 1, 2017-December 31, 2017

RECEIVED
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

SMB & OMO

SHELL Requisition	$10,000.00	Requisition for supplies (gas) needed for daily operations in the Village of Agat.
GTA – PO: P182802057	$1,326.20	PO for internet services for daily operations in the Village of Agat.
Holiday Resort – PO: P172802175	$3,890.70	PO for Agat Mayor's Office end of the year Volunteer Appreciation Dinner.

IWVB

Benson Requisition	$7,000.00	Requisition for supplies needed for recreational and street minor repairs and supplies in the village of Agat.
ERC Requisition	$1,000.00	Requisition for repairs towards maintenance equipment for the Agat Mayor's Office.
Manosa Requisition	$2,000.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.
Pacific Tyre – PO: P182802143	$2,500.00	Requisition for repairs to include supplies needed for Agat Mayor's Office official vehicles.

PSSEP

None for 1st Quarter

Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor

"Proudly serving the Districts of Asan, Maina, Adelup & Nimitz Hill"

16 January 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Asan-Maina Mayor

Subj: 1st Quarter Report
Re: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

Buenas yan Hafa Adai

This is reference to the above subject Public Law (P.L) 34-42, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith for the budget appropriation. The following is a list of projects performed:

SMB & OMO

- Streets Maintained:
  (Asan) – Aflague Ct.,Consolacion St., Chorrito Park/Rte 1, Joaquin L.G. Jesus St., Kalackac St., Limtiaco St., Msgr Jose Leon Guerrero St., Nino Perdido St., Ramona St., San Nicolas St., Santa Ana St., Senator Juan Toves St., Tydingco St., & Asan Memorial Beach Park
  (Maina) – Agaham Lane, Gotee St., Haigai St., Hatsa St., Maria Candelaria St., Murray Rd., Tuba St., & Uma St.
  (Nimitz Hill) – Mama Sandy Rd., Oceanview Dr., Turner Rd., & Guam Veteran's Cemetery
  (Adelup) – Dead Man's Curve, Rte. 1 Marine Dr., Rte. 6/Triangle
- Sponsorship of Sports activities
- Daily operation for communications

IWVBP

- Supplies for upkeep and maintenance of village streets, mayoral facilities & maintenance equipment.

PSSEP

- Miscellaneous supplies Halloween & Christmas for Community functions.

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

Respectfully

Frankie A. Salas
Mayor

Attachment:

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

TO: Angel Sablan, Executive Director
Mayor's Council of Guam

FROM: Jessie P. Bautista, Vice Mayor
Municipality of Barrigada

SUBJECT: FY 2018 1st Quarter Report Submission

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Dear Mr. Sablan,

This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2018 1st Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act
    1. Object Class 230 utilized in Push to talk telecommunications, Operations of the Mayor's Office.
    2. Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets; please see attached.
    3. Object Class 290 utilized in Seasonal Expenses for Annual Christmas Event, Operations of the Mayor's Office.
    4. Object Class 363 utilized in Wireless and Internet Services, Operations of the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 34-42 Fiscal Year Budget Act
- Island-Wide Village Beautification Projects (IWVBP), Public Law 34-42 Fiscal Year 2018 Budget Act

JESSIE P. BAUTISTA
VICE MAYOR

P.O Box 786, Hagatña, Guam, 96932 ◊ Tel: (671) 734-3725/3737/3859 ◊ Fax: (671) 734-1988 ◊ Email: barrigadaoffice@gmail.com

JUNE U. BLAS
MAYOR

MUNICIPALITY OF
BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913

JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

January 16, 2018

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 34-42 Fiscal Year 2018 Budget Act

  Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Route 8 (Purple Heart Memorial Highway)
Route 10 (Vietnam Veterans Highway)
Route 16 (Army Drive)
North Sabana
South Sabana
Leyang Road
Anderson Street
Lalo Street
Canada Toto Loop Road
Dodo Street
Aspengao Road
Medina Way
Lower East San Vicente
Chapel Road
Manaitai Street
Lujan Way
Camacho Street
Bello Road
Sanchez Street
Blas Street (Leyang)
Manibusan Street
San Roke Drive
Luayao Lane
Blas Street (Canada)
Taison Way
Machuate Street
Chalan Brandi
Chalan Nandez
Ryan's Circle

JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

P.O Box 786, Hagatña, Guam, 96932 ◊ Tel: (671) 734-3725/3737/3859 ◊ Fax: (671) 734-1988 ◊ Email: barrigadaoffice@gmail.com

Office of the Mayor
District of Chalan Pago - Ordot

JESSY C. GOGUE
MAYOR

January 16, 2018

Memorandum

To: Executive Director, Mayors' Council of Guam
Angel R. Sablan

From: Mayor, Municipality of Chalan Pago-Ordot

Subject: District Quarterly Report – 1st Quarterly Report
RE: Public Law 34-42 Fiscal Year 2018 Budget Act

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

Buenas Yan Hafa Adai Angel!

Pursuant to Public Law (P.L.) 34-42, submitted herewith is Fiscal Year 2018 – 1st Quarter District Quarterly Report for Public Safety and Social Education Programs (PSSEP), to include support of organized sports programs in the community in the District of Chalan Pago-Ordot.

Should have any questions regarding this report, please do not hesitate to call me.

Jessy C. Gogue, Mayor

Attachment

cc: file

Government of Guam • P. O. Box 786, Hagåtña, Guam 96932
Tel. (671) 472-8302 / 477-1333 • Fax: (671) 477-7131

Doc. No. 34GL-18-1462.

Village Flower "Chichirika"

DISTRICT QUARTERLY REPORT
P.L. 34-42 FISCAL YEAR 2018 BUDGET ACT

Re: 1st Quarter Report for PSSEP

CONTRACTUAL - 230

- Monthly internet services with DOCOMO Pacific to provide internet access to students with school research and projects
- Monthly services with Xerox Corporation to provide assistance to students and teachers in printing of material and copies of homework assignments

SUPPLIES - 240

- Purchase supplies for seasonal Village events such Halloween and Christmas
- Purchase of water for daily use of residents, visitors, Village Events, and mayor's office maintenance and office staff

ORGANIZED SPORTS - 290

- Entrance fee for the Ordot Chalan Pago Softball League

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

R. Julie Posadas
Administrative Assistant

Jessy C. Gogue
Mayor

Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Frank A. Benavente
Vice Mayor

January 16, 2018

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Dededo Mayor's Office

Subject: FY 2018, 1st Quarter Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 1st quarter.

- Streets Maintenance and Beautification and Operations of the Mayors' Offices (SMB/OMO)
    1) Teleguam Holdings, LLC dba: GTA
       Contractual Services for telephone & internet services
- Island-Wide Village Beautification Projects (IWVBP)
    1) None
- Public Safety and Social Education Programs (PSSEP)
    1) None

Should you have any questions, you may call me at 632-5203.

Thank you,

Mayor Melissa B. Savares

cc: attachments

Doc No. 34GL-18-1462

Office of the Mayor
Ufisinan Mahot
Capital of Guam
Hagåtña, Kapitåt Guåhan

John A. Cruz
Mayor

January 16, 2018

MEMORANDUM

To: Angel R. Sablan
MCOG Executive Director

From: Hagatna Mayor's Office

Subject: FY2018 – 1st Quarter Report

Buenas yan Hafa Adai!

Attached herewith is the breakdown of expenditures, encumbrances and names of streets that were maintained from October 01- December 31, 2017 by accounts.

Streets Maintenance & Beautification & Operations for Mayor's Offices (SMB & OMO):
Supplies, materials and fuel used for the upkeep and maintenance on the following streets: 5th Street, 6th Street, 7th Street, 8th Street, 9th Street, 10th Street, Aniceto Street, Archbishop F.C. Flores St., Aspinall Ave., BradleyPlace, Castillo Lane, Chalan Santo Papa, Dulce Nombre De Maria Drive, E. O'Brien Dr., Father Duenas Ave., Hernan Cortez Ave., Hessler Place, Marine Corps Drive (Adelup to Shell Gas Station), Martyr Street, Murray Boulevard, Nelson Drive, Olaiz Street, Padre Palomo Street, Route 4, San Ignacio Way, San Nicolas Lane, San Ramon Street, Santa Cruz Lane, Seaton Boulevard, W. O'Brien Dr., W. Soledad Ave.

Other expenditures for telecommunications and for supplies used for daily operations at the mayor's office.

Public Safety and Social Education Programs (PSSEP)
Expenditures for holiday supplies for Halloween, Thanksgiving and Christmas; and for supplies used for daily operations in support of public safety and social education programs.

Island-Wide Village Beautification Projects (IWVBP)
No invoices submitted for first quarter.

Should you have any questions, you may contact me at 477-8045.

Thank you,

Mayor John A. Cruz

GOVERNMENT OF GUAM • P.O. Box 786, Hagåtña, Guam 96932
Telephone: (671) 477-8045 / 8047 • Fax: (671) 477-6686
DOC. NO. 34GL-18-1462

Mayor Doris Flores Lujan
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Addresses: mayordorisfloreslujan@gmail.com
inarajanmayorsoffice@gmail.com

HAM INALAHAN
HITA GUAM

January 9, 2018

To: Executive Director
Mayors' Council of Guam

RECEIVED (1/22)
JAN 19 2018
MAYORS' COUNCIL
OF GUAM

From: Inarajan Mayor

SUBJECT: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

Buenas yan Hafa Adai!

Persuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report emcumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018 – 1st Quarter Report for the budget appropriations by accounts.

SMB & OMO

- Roads maintained: Malojloj Highway, Belen Avenue, Inalahan Highway, Alegeta Circle, Kalamasa Circle, Barcinas Drive, Tabetna Drive, San Jose Avenue, and daily operations for communications.

IWVBP

- None indicated

PSSEP

- None indicated

Should you need additional information regarding this matter, please feel free to contact me at the numbers above.

DORIS F. LUJAN
Mayor

Attachment
Cc: file

Allan G. Ungacta
Mayor

Thomas J.F Duenas
Vice Mayor

January 12, 2018

To: Mr. Angel R. Sablan, Executive Director,
Mayors' Council of Guam

From: Allan G. Ungacta, Mayor,
Municipality of Mangilao

Subject: First (1st) Quarter Report
RE: Fiscal Year 2018 Budget

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018- 1st Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Blas Street, Francisco Street, Anonas Lane, East Rojas Lane, Price Road, Maga Lane, Sesame Street, Washington Drive

IWVBP

- Roads maintained: Route 10, Route 15 (Entrance/Exit signs), Bamba Street, Chada Street, Latte Heights Park, University Drive

PSSEP

- None indicated

Should you have any questions regarding this matter, please feel free to contact me at 734-2163/5731.

Allan G. Ungacta
Mayor

Attachment
Cc: file

Office of the Mayor
Municipality of Merizo

Ernest T. Chargualaf
Mayor

January 16, 2018

To: Mayor's Council of Guam

From: Merizo Mayor's Office

Subject: Fiscal Year 2018 Budget Act
1st Quarter Report

RECEIVED 1/18
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai!

Attached hereto is the Fiscal Year 2018 Budget Act (P.L. 34-42 Chapter VIII) 1st Quarter Report from the Merizo Mayor's Office. The following is a list of roads maintained and expenditures:

SMB & OMO:

- Chalan Kanton Tasi, Espinosa Avenue, Quinene Road and Joseph A. Cruz Avenue.
- Payments for telecommunications (IT&E & GTA) and copier services for daily operations.

IWVPB

- No expenditures for the 1st Quarter.

PSSEP

- No expenditures for the 1st Quarter.

Should you have any you may contact the Merizo Mayor's Office at 828-8312/2941.

Sincerely & Respectfully,

Ernest T. Chargualaf

Mayor Ernest T. Chargualaf

Office of the Mayor
Municipality of
Mongmong-Toto-Maite
P.O. Box 786 • Hagatna • Guam 96932
mtmmayorpaco17@gmail.com

Mayor Rudy A. Paco

Telephone: (671) 477-9090/6758
Fax: (671) 472-6494

January 11, 2018

RECEIVED (1/16)
JAN 17 2018
MAYORS' COUNCIL
OF GUAM

Memorandum

To: Executive Director, Mayors' Council of Guam

From: Mayor, Municipality of Mongmong-Toto-Maite

Subject: Quarterly Report for Mongmong-Toto-Maite Mayor's Office

Pursuant to PL: 34-42

Buenas yan Hafa Adai! Attached for your review is the Fiscal Year 2018 1st Quarter Report for the Mongmong-Toto-Maite Mayor's Office expenditure report. Should you have any questions or need further information please feel free to contact me at 477-9090/6758 or my cell at 727-7839.

Your attention in this matter is greatly appreciated

Si Yu'os Ma'ase

RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite

Attachments

Doc No. 34GL-18-1462

RECEIV
JAN 11 201
MAYORS' COU
OF GUAM

MONGMONG-TOTO-MAITE MAYOR'S OFFICE

STREET MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF THE MAYOR'S OFFICES (SMB & OMO)

- Contractual services for radio communication for staff
- Contractual services for internet and fax for mayor's office
- Purchased supplies and materials for mayor's office
- Purchased radios for staff
- Purchased food items for Mayor's Office sponsored luncheons and events *(Thanksgiving Appreciation Luncheon and Santa's Gift Giving and Christmas Light Display)*
- Sponsorship for sports league fees
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations

MONGMONG

Balaku Lane	Balaku Street	Biang Street
Camacho Lane	Casimiru Street	Dela Cruz Lane
Duenas Street	Duendes Street	Dumang Sigot Street
J.A. Camacho Street	Jesus Camacho Street	Kadi Lane
Manibusan Street	Red Circle	Robat Street
Tenbat Street	Torres Street	
Territorial College of Guam Road		

TOTO

Amanda Court	Anonas Street	Cabayero Street
Chalan R.S. Sanchez	Deda Circle	Ella Circle
Ibanez Lane	Mesngon Street	Nando Lane
Nando Street	N. Peperu Street	Quintanilla Street
Ramirez Way	Sam Street	S. Peperu Street
Taluba Road	Torre Lane	Untalan-Torre Court

MAITE

Bihu Street	E.T. Calvo Way	Franquez Street
Paterno Street	Tiyan	

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Purchased street signs
- Purchased supplies and materials for maintenance of recreational facilities
  - MTM Community Center, Toto
  - Toto Basketball Court, Toto
  - Toto Pavilion, Toto
  - Tun Ignacio "Golo" Cepeda Baseball Field, Toto
  - Cindo Park, Mongmong

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Printing service for uniforms for sports team
- Purchased supplies and materials for Mayor's Office sponsored activities, functions and events: *(MTM Monster Mash and Santa's Gift Giving and Christmas Light Display)*

Office of the Mayor

January 16, 2018

RECEIVED 1/16/18
JAN 16 2018
MAYORS' COUNCIL OF GUAM

The Honorable Benjamin J.F. Cruz
Speaker
I Mina' Trentai Kuattro Na Liheslaturan Guahan
163 Chalan Santo Papa
Hagatna, Guam 96932

Hafa Adai, Speaker Cruz:

Transmitted herewith is the first quarterly expenditure report for Fiscal Year 2018 as per Public Law 34-42.

Sincerely,

JESSE L.G. ALIG

P.O. Box 786, Hagåtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com

DISTRICT OF PITI
GUAM

Office of the Mayor

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

A total of Thirty Five Thousand, Five Hundred Forty Seven Dollars and eighty two cents ($35,547.82) was allotted to the District of Piti for Streets Maintenance and Beautification and Operations of Mayors' Offices. In the first quarter, Six Thousand Dollars ($6,000.00) was encumbered. Two hundred thirty dollars ($230.00) was expended on contractual services needed for community events in the village. A total of One Thousand, Eight Hundred Seventy Six Dollars and Nine Cents ($1,876.09) was expended on supplies used for daily operations within the district.

A total of Twenty Four Thousand, Seven Hundred Eighty Five Dollars ($24,785.00) was allotted to the District of Piti for the Island-Wide Village Beautification Projects. In the first quarter, a total of Nineteen Thousand, Four Hundred Dollars was encumbered but was not expended.

A total of Twenty One Thousand, Nine Hundred Forty Dollars ($21,940.00) was allotted to the District of Piti for Public Safety and Social Education Programs. In the first quarter, the sum of Seventeen Thousand Dollars ($17,000.00) was encumbered. A total of Four Hundred Eighty Five Dollars was expended for contractual services used to host youth programs and events within the District.

P.O. Box 786, Hagåtna, Guam 96932 • Tel.: (671) 472-1232/3 • Fax: (671) 477-2674 • jesse.alig@pitiguam.com



OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA

Ufisinan I Mahot

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

RECEIVED (1/18)

JAN 16 2018

MAYORS' COUNCIL
OF GUAM

January 16, 2018

Memorandum

To: Angel R. Sablan
MCOG Executive Director

From: Dale E. Alvarez

Subject: 1st Quarter Report (Public Law 34-42 Fiscal Year 2018 Budget Act)

Attached are the 1st quarter reports for the Streets Maintenance and Beautification/Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for fiscal year 2018.

Included in this report is a listing of roads and village recreational facilities that were maintained or improved, location of beautification projects, and maintenance or repair of recreational facilities in the district of Santa Rita.

Please do not hesitate to contact me should you have any questions or require further information.

Thank you,

for: Mayor Dale E. Alvarez

Attachments

Office: (671) 565-2514 / 4304 / 4301
Fax: (671) 565-3222

Doc. No. 34GL-18-1462.

Santa Rita Mayor's Office
Public Law 34-42 Fiscal Year 2018 Budget Act
1st Quarter Report

List of Roads Maintained or Improved, Recreation Facilities Repaired/Maintained, Beautification Projects & Programs by Account

Streets Maintenance and Beautification

1. Chalan J. Kindo, Cross Island Road
2. Gregorio S. (GS) Borja Street
3. Sgt. E. Cruz Street (Upper)
4. Pale Duenas Street Haya
5. Blas Dela Cruz Street
6. Pale Eugenio Street Lago
7. Pale Eugenio Street Haya

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Operations for Mayors' Offices

1. Radio/I-connect service

Island-Wide Village Beautification Projects (IWVBP)

Main Roads:

1. Cross Island Road
2. Pedro LG Roberto
3. Pale Ferdinan Way
4. Obispo Olano

Village Recreation Facilities:

1. Jose Guzman Baseball Field
2. Santa Rita Basketball Court
3. Santa Rita Community Center

Public Safety & Social Education Program

1. Santa Rita Neighborhood Watch Program

OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA
Ufisinan I Mahot

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable
Dale E.A. Alvarez
Mayor

Village Flower
"Gardenia"

RECEIVED
JAN 03 2018
MAYORS' COUNCIL
OF GUAM

December 29, 2017

MEMORANDUM

RECEIVED
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

To: Angel Sablan
Executive Director, Mayors' Council of Guam

From: Mayor Dale E. Alvarez

Subject: Off-Island Trip/Delegation of Authority

This letter is to inform you that I will be off-island beginning January ~~2~~ 3 dar, 2018 through January 16, 2018 .

During my absence, Dora Lynn Perez, Administrative Assistant, will oversee all daily operations at the Santa Rita Mayor's Office, and is authorized to sign any and all documents on my behalf as it pertains to my official capacity as mayor of Santa Rita.

Should you have any questions or concerns, please contact me at 565-4337/2514 or 888-1529.

Your continued support and cooperation is greatly appreciated.

Thank you,

Dale E. C

Mayor Dale E. Alvarez

FILE COPY

Ancient Latte Stones

Office: (671) 565-2514 / 4304 / 4301
Fax: (671) 565-3222
Doc. No. 18-01462.

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice Mayor





Municipality of Sinajana
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Sinajana Mayor's Office
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com

January 16, 2018

RECEIVED (1/16)
JAN 16 2018
MAYORS' COUNCIL
OF GUAM

Angel R. Sablan
Executive Director
Mayors' Council Of Guam

Dear Director Sablan,

Buenas yan Hafa Adai, we hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 34-42 Chapter 8 - FY 2018 Budget Act For The Mayors' Council Of Guam.** Please see the following attachments for the 1st Quarter Report for the Sinajana Mayor's Office in FY2018. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Streets Maintenance and Beautification, and for Operations Of Mayor's Offices (SMB & OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, attached are descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

Senseramente

Robert RDC Hofmann
Mayor

FY2018 – 1st Quarter Report – October 2017 – December 2017

STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)

- Contractual Services (230)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for cellular services for Mayor's Office Operations.
- Supplies (240)
  - Encumbrance - Purchase Order With Shell Guam, Inc for fuel purchases for Mayor's Office Operations.
  - Expenditures – Invoices For Fuel Purchase
    - For grass cutting village roads and courts - Pale Kieran Hickey Drive, Chalan Kanton Tutujan, Calle Angel Flores, Antonio B. Won Pat Street, Chalan Macnja, Chalan Guma Yu'os, Bien Avendia, Avenida Herman Deleon, Vincent F. Guerrero Lane, Rufo San Nicolas Lane, Etton Lane, North Gado Lane, South Gado Lane, Kindo Circle, Papato Lane, Mendiola Lane, Eron Lane, Papato Court, Senator Gibson Court, Aggag Court, Fensu Court, Chalan Guma Yu'os Court, Kafu Court, Pahong Court, Lemai Court, Etton Court, Alum Court, Ottot Court, Piot Court, Piga Court, North Pina Court, South Pina Court, Fadang Court, Makin Court, Abas Court, Atis Court, Anonas Court, Chato Court, Camachili Court, Bien Venida Court, Camia Court, Mansanita Court, Mendiola Court, Pipino Court, Chandia Court, Romero Court, Mangga Court, Reyes Court, Bita Court, Lalanghita Court, Afame Road, Daso Road, North East Spring Lane, Spring Lane, etc...
    - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Utilities (363)
  - Encumbrance – Purchase Order With Teleguam Holdings dba GTA for Internet Services.
  - Expenditures – Payment of monthly internet invoices for November and December 2017.

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ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Contractual (230)
  - Encumbrance – Purchase Order with DPW/Solid Waste Authority for disposal of trash in support for maintenance of village recreational facilities and village roads under the jurisdiction of the Sinajana Mayor's Office.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Supplies (240)
  - Expenditures – Direct purchase of street hockey equipment and t-shirts in support of the Annual Sinajana Fiesta Hockey tournament for kids.
- Miscellaneous (290)
  - Expenditures – Sponsorship for the entrance fees for Sinajana baseball team and purchase of prepared foods for the Townhall meeting for the GMH revitalization plan, Annual Sinajana Fiesta Hockey tournament, the Annual Sinajana Village Clean Up and the Annual Sinajana Halloween event.

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

Memorandum

January 16, 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED (1/18)
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor of Talofofo

Subject: 1st Quarter Report
2018 Fiscal Year Budget

Hafa Adai! Pursuant to Public Law 34-42, Fiscal Year 2018, Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is Fiscal Year 2018- 1st Quarter Report for the budget appropriations. 1st Quarter budget for Talofofo Mayor's Office . If you should have any questions, please do not hesitate to contact me.

Sincerely,

Vicente S. Taitague

Attachment

Attachment
Cc: File

Talofofo Mayor's Office
The Honorable Mayor Vicente S. Taitague
Tel. 789-1421/3262 Fax. 789-5251
Email: talofofomayor@gmail.com
184 N. San Miguel St. Talofofo, GU 96915

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January 16, 2018

SUMMARY

Below is a brief summary for each account.

- STREET MAINTENANCE AND VILLAGE BEAUTIFICATION/~~OTHER MAYORAL OPERATIONS. FY18~~: Operation of Mayors' Offices (SMBTOMO)

  Roads maintained: Route 4A, Route 4, San Miguel St., Chalan Antigo Dr. Chalan Kanton Ledera.

- ISLAND WIDE VILLAGE BEAUTIFICATION FY18
  Park: Talofofo Basketball Park, Richard Degracia Naputi Baseball Field, Talofofo Mini Baseball Field.

- PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAM

  None indicated.

Thank You,
Vicente Taitague

Office of the Mayor

Municipality of Tamuning-Tumon and Harmon

#120 Tun Jesus Crisostomo St. Tamuning, Guam 96913
P.O. Box 10513 Tamuning, Guam 96931
Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com



LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor

January 16, 2018

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MAYORS' COUNCIL
OF GUAM

MEMORANDUM

TO: Mr. Angel R. Sablan
Executive Director
Mayors' Council of Guam

FROM: Louise C. Rivera, Mayor
Tamuning-Tumon-Harmon

SUBJECT: 1st Quarter Report

Buenas yan Hafa Adai! I am here by submitting the 1st quarter reports for Streets Maintenance and Beautification, and for Operations for the Mayor's Offices (SMB and OMO), Island-Wide Village Beautification Projects (IWVBP), Public Safety and Social Education Programs (PSSEP) accounts, along with the attached supporting documents with the area's worked on during the 1st Quarter.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

LOUISE C. RIVERA



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"

Tamuning Mayor's Office Recreational Facilities:

Multi Purpose Field
****Baseball/Soccer/Football/Skate Park & Basketball)***

Tamuning Gymnasium

Tamuning Senior Center

Tamuning Mayor's office compound facilities:
****Tennis Courts and Basketball Court***

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120 Tun Jesus Crisostomo Street, Tamuning
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Email: teamtatuha2013@gmail.com



LOUISE C. RIVERA
Mayor



KEN C. SANTOS
Vice-Mayor

TATUHA Inc.

Municipality of Tamuning-Tumon and Harmon

"Always the Season for Peace"



Tamuning Mayor's Office grass cutting areas: ✓

Taitano Road	Harmon
Sunrise St Carlos Heights	Harmon
Sgambelluri Lane	Upper Tumon
Carlos Heights	Upper Tumon
Happy Landing Road	Tumon
Fujita Road	Tumon
Tun Luis Bali Tres	Tumon
Ilipog Road	Harmon
Ypao Road	Tamuning
Mamis St.	Tumon Heights
Tumon Heights Road	Tumon Heights
Estralita St	Tumon Heights
Ypao Road Hillside	HEADING DOWN TO HILTON
Rivera Lane	Tumon
Father Duenas Dr	Tamuning
Tan Antonia Camacho St	Tamuning
Farenholt Avenue	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Gov Carlos Camacho Rd	Tamuning
Theresa Court	Jonestown
Elaine Dr	Jonestown
Western Blvd	Jonestown
Trankilo St	Tamuning
Sgt David Camacho	Tamuning
Tun Teodoro Dungca St	Tamuning
Tan Felicita Dungca St	Tamuning
Enacia St	Tamuning
Bonito St	Tamuning
Milagro St	Tamuning
Pas St	Tamuning
Paraiso St	Tamuning
Tun Jesus Crisostomo St	Tamuning
Tun Josen Fejeran	Tamuning
Jalaguac Way	Tamuning
ET Calvo Memorial St	Tamuning

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P.O. Box 10513 Tamuning, Guam 96931
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Office of the Mayor

Municipality of Tamuning-Tumon and Harmon

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Telephone No.: (671) 646-5211/8646 Facsimile No.: (671) 646-5210
Email: teamtatuha2013@gmail.com

LOUISE C. RIVERA
Mayor
KENNETH C. SANTOS
Vice-Mayor



TREE TRIMMING NEEDED:

*__YPAO RD__ (heading up hill right side going towards SDA)
*__SAN VITORES RD__ (across old GMH going down Hilton Hill on right side of street last house on right)
*__ALUPANG LANE__ (by Onward Hotel)
*__TRANKILO ST__ (road going down to JIMMY DEE'S Beach Bar)
*__SATPON POINT__ (corner across OKA PAYLESS)
*__LBJ SIDEWALK__
*__E. ESPIRITU ST__ (Saint Angel Condo)
*__GOV. CARLOS CAMACHO RD__ (across Pestex)
*__HON. MANUEL PEREZ St__
*__RT.01__ by MOBIL GAS STATION (old PWC Bldg)
*__ENACIA ST__ (by EAY Resident)
*__BONITO ST.__
*__FARENHOLT AVENUE__ (by Poinciana Apts)
*__TUN JOSEN SALAS ST__ (across SHELLL Gas Station Bus stop)
*__CHIEF BRODIE ELEMENTARY__ (fronting RT. 01)
*__SIMON SANCHEZ Rd__
*__RIVERA LANE__ (by Tumon View Phase I & II)
*__LOTTE HOTEL__
*__SGT. DAVID CAMACHO__
*__THOMAS ST__ (Jonestown)
*__SUNRISE ST__ (Carlos Heights exiting out to RT16)
*Side walk across (GUAM BEHAVIORAL BLDG)
*__Estralita St.__ (Ms. Kim's residence in front of Santos)

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OF GUAM

UMATAC MAYORS OFFICE

P.O. Box 786, Hagatna, Guam 96932
Telephone: (671)828-8258/2940 Fax: (671)828-2676
Email Address umatacmo@gmail.com

Johnny A. Quinata
Mayor

Official Flag

Date: 16 January 2018

To: Angel R. Sablan
Executive Director, MCOG

RECEIVED
JAN 16 2018
MAYORS' COUNCIL OF GUAM

From: Mayor Johnny A. Quinata

Re: FY'.-2018 Quarterly Reports/1st Qtr.

Buenas yan Hafa Adai,

Sir, please find the following Quarterly Report, for 1st. Qtr. (Oct.-Dec. 2017), as per Public Law 34-42 Fiscal Year-2018 Budget Act. For the following respective (3) accounts, please see attachments provided.

- SMB/OMO-Listing of village roads maintained/OMO expenses.
  - North San Dionicio St.
  - George S. Sanchez St.
  - Jose A. Quinata St. (East/West Ginahit)
  - Jesus S. Quinata St.
  - San Dionicio St.

OMO Expenses (Daily Operations)-
*****230 Acct.-Docomo/Internet services...(Sole source)**
240 " -For: Shell Purchases (fuel for officials, maintenance equipments, etc.)
290 " -National Office supplies
271 " -Drug testing

- IWVBP-
  - **Village Projects-Fort Soledad/Bridge renovations/Monument restorations/stage area**

- PSSEP-
  - **UMPC sports programs**
  - **Humatak Foundation**

Any questions, concerns, comments, please don't hesitate to call our office, at the numbers mentioned above.

Sensoramente,

Mayor Johnny A. Quinata

YIGO MAYOR'S OFFICE
"OFFICINAN I TAOTAO"

Rudy M. Matanane, Mayor
Anthony P. Sanchez, Vice Mayor

January 16, 2018

Mr. Angel Sablan
Executive Director
MAYORS COUNCIL OF GUAM
P.O. Box 786
Hagatna, Guam 96932

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MAYORS' COUNCIL
OF GUAM

Reference: First Quarter Expense Report

Dear Mr. Sablan:

Attached herewith is the ***"First Quarter Expense Report"*** for the village of Yigo in accordance to ***Public Law 34-42 Fiscal Year 2018 Budget Act.***

Date	Area	Who	No. of Vol.	SMB-0M0	IWVBP ?	PSSEP ?
October 2017	Ghura 506 Park, Agafa Gumas Park/Village, Anao Point, Gayinero Road, East Gayinero, Chalan Ge'Halom	Erwin, Jason, Vince, Austin	3 (Ruben Dias, Change Ewen, Dextor Herwin)	iConnect Radios (230)		
November 2017	John T. Sablan St., Chln LaChanch, Chln. Emsley, Chln. Ramirez, Dchln. Nette, Chaln. Donne	Erwin, Jason, Vince, Austin	3 (Paul Ruak, Sam Kosan, Johnny Taitano)	iConnect Radios (230)		
December 2017	Mataguac Area, Chln. Bada, Chln. Guafa, Chln. Birada, Chln. Evangelista, Chln. Isla Marianas	Erwin, Jason, Vince, Austin, Johnny	3 (Jeffry Rappa, Asiwin Soyan, Danny Cruz, Billy Fejeran)			

Sincerely,

Mayor Rudy Matanane
YIGO MAYOR

Tel: (671) 653-YIGO (9446) & 653-5248 • Fax: (671) 653-3434 • Email: yigomayorsoffice@gmail.com
Doc. No. 34GL-18-1462.

MUNICIPALITY OF YONA
Mayors' Council of Guam
Konsehelon Mahot Guåhan

Jesse M. Blas
Mayor

P. O. Box 786 Hagåtña, Guam 96932 / 265 Sister Eucharita Street, Yona, Guam 96915

January 16, 2018

Mayors' Council Of Guam (1/18)
JAN 16 2018
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TO: Angel R. Sablan, Executive Director
Mayors' Council of Guam

FR: Jesse M. Blas, Yona Mayor

RE: Fiscal Year 2018 Budget Act – P.L. 34-42

Hafa Adai! Pursuant to Public Law (P.L.) 34-42, Fiscal Year 2018 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2018-1st Quarter Report for our 2018 budget.

SMB & OMO - Roads that were maintained during this quarter are Tagachang Road, Balajadia Road, M. U. Lujan Road, Pulantat Road, As Tibad Road, As Perez Road, As Vicente Camacho Road, Tomas Blas Road, Manibusan, Road, Serena Road, Chalan Teleforo, As Suilo Road. Supplies were purchased for the equipment needed to maintain the village of Yona.

IWVBP - Restrooms were clogging and needed repair at our Senior Center.

PSSEP - Sponsorships for sports were also awarded to Spartans Basketball Leagues, Guam Islander Softball Assoc. and also for Cultural exchanges to Japan.

Should you have additional questions, please contact Rose Guerrero @789-1525/789-1526.

Thank you for your understanding.

Senseramente,

Mayor Jesse M. Blas

Doc. No. 34-18