GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN

Government of Guam

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LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

STEPHEN C. IGNACIO
Chief of Police

July 31, 2019

35GL-19-0844
Speaker Tina Rose Muña Barnes

AUG 0 1 2019
Time 1:35 ( )AM (X)PM
Received By: Matt

The Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hågatña, Guam 96932

Subject: **OVIS PROGRESS STATUS REPORT**
As of FY2019 3rd Quarter Ending June 30, 2019
(April–May-June 2019)

2019 AUG -1 PM 1:54

Dear Speaker Barnes:

Buenas yan Saluda! In compliance with Public law 32-205, Title 10, §77135. **Police Patrol Vehicle and Equipment Revolving Fund; Establishment,** transmitted herewith is the subject Report. The Guam Police Department's intent is to provide the accurate collections deposited into and/or expenditures from the Fund. *Un dangkulo na si Yu'os ma'ase!*

Sincerely,

STEPHEN C. IGNACIO
Chief of Police

Attachment: OVIS Progress Status Report
As of FY2019 3rd Quarter Ending 6/30/2019

SCI/scr

0844

GOVERNMENT OF GUAM
OVIS PROGRESS STATUS REPORT

FY2019 – 3rd QTR

FOR PERIOD ENDING: JUNE 30, 2019

PL 34-116: FY2019 Budget Official Vehicle Inspection Safety (OVIS) Fees

Total funding appropriated $320,037.00
- Begin Date: 10/1/18
- Obligation End Date: 09/30/19
- Expenditure End Date: 09/20/19

STATUS:

Note: The OVIS Fund is being used to repair, maintain and upkeep the current fleet consisting of marked and unmarked vehicles.

- Continuous processing of procurement for items needed for the maintenance and repair of GPD fleet.

Procurement:

230 – Contractual – Vehicle repair and replace with parts and labor.

Contractual services and repair of vehicle fleet: Auto AC repairs.

	Requisitions	Purchase Orders
3rd Quarter	4	0

240 – Supplies –

	Requisitions	Purchase Orders
3rd Quarter	0	0

450 – Capital Outlay – Purchase of fleet vehicles:

	Requisitions	Purchase Orders
3rd Quarter	**1**	**1**

TOTAL 3rd QUARTER EXPENDITURES: $155,622.90

(The total expenditure listed is a combination of outstanding encumbrances)

Prepared by: _____
Sgt. Sean M. Untalan
Date: 7/31/19

Reviewed by: _____
Virginia Q. Manglona, ASO
Date: 7/31/19

Submitted by: _____
for STEPHEN C. IGNACIO, Chief of Police
Guam Police Dept
Date: 8/1/19