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

October 30, 2019

356L-19-1188
Speaker Tina Rose Muña Barnes

OCT 31 2019
Time 3:52 ()AM (/)PM
Received By: dlan

2019 OCT 31 PM 4:31

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

Subject: **OVIS PROGRESS STATUS REPORT**
FY2019 4th Quarter Ending September 30, 2019
(July-August-September 2019)

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
FY2019 4th Quarter Ending 09/30/2019

SCI/scr

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GOVERNMENT OF GUAM
OVIS PROGRESS STATUS REPORT

FY2019 – 4th QTR

FOR PERIOD ENDING: July 01, 2019 – September 30, 2019

PL 34-16: FY2019 Budget Official Vehicle Inspection Safety (OVIS) Fee's

Total funding appropriated $320.037.00
- Begin Date: 10/1/18
- Obligation End Date: 09/30/19
- Expenditure End Date: 09/30/19

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.

The following are activities listed below that have transpired during this period:

Procurement:

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

Headlight and windshield. Total Expenditures $ 3,822.00

	Requisitions	Purchase Orders
4th Quarter	0	2

240 – Supplies – Tires for Chargers & batteries for KIA. Total Expenditures $ 11,008.00

	Requisitions	Purchase Orders
4th Quarter	0	2

450 – Capital Outlay – Purchase of fleet vehicles: Total Expenditures $99,980.00

	Requisitions	Purchase Orders
4th Quarter	**2**	**2**

TOTAL 4th QUARTER EXPENDITURES: $280, 066.00

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

Prepared by: _____
Sgt. Sean M. Untalan
Date: 10/29/19

Reviewed by: _____
Virginia Q. Manglona, ASO
Date: 10/29/2019

Submitted by: _____
for STEPHEN C. IGNACIO, Chief of Police
Guam Police Dept
Date: 10/30/19