Guam Legislature Clerks <clerks@guamlegislature.org>

Messages and Communications for Doc. No. 36GL-22-1858*

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Fri, Apr 8, 2022 at 3:31 PM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-1858 for processing:

36GL-22-1858	P.L. 36-54, FY 2022 - 2nd Quarter Report for the Village Operations Maintenance-Beautification-Public Safety Program (General Fund and Guam Educational Facilities Fund)*	Office of the Mayor - Municipality of Mongmong-Toto-Maite

Si Yu'os Ma'åse',

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

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---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Fri, Apr 8, 2022 at 3:03 PM
Subject: Messages and Communications for 36GL-22-1858
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-1858*

36GL-22-1858	P.L. 36-54, FY 2022 - 2nd Quarter Report for the Village Operations Maintenance-Beautification-Public Safety Program (General Fund and Guam Educational Facilities Fund)*	Office of the Mayor - Municipality of Mongmong-Toto-Maite

Si Yu'os Ma'åse',

Marie Cruz
Community Relations Liaison

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

---------- Forwarded message ---------
From: **Rudy Paco** <mtmmayorpaco17@gmail.com>
Date: Fri, Apr 8, 2022 at 9:27 AM
Subject: MTM 2nd Quarter VOMBSPGF and VOMBSPGEFF Accounts
To: Speaker's Office <speaker@guamlegislature.org>
Cc: Joe S. San Agustin <senatorjoessanagustin@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai and Good morning,

Please see attached our 2nd Quarter submission for MTM's VOMBSPGF AND VOMBSPGEFF account expenditures. Should you have any questions or need further information, please contact me at the numbers listed below. Have a great weekend!

Si Yu'os Ma'ase'
RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite
P.O. Box 786 • Hagatna, Guam • 96932
Tel: (671) 477-9090/6758
Fax: (671) 472-6494

36GL-22-1858.pdf
369K

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

MTM 2nd Quarter VOMBSPGF and VOMBSPGEFF Accounts

Rudy Paco <mtmmayorpaco17@gmail.com> Fri, Apr 8, 2022 at 9:27 AM
To: Speaker's Office <speaker@guamlegislature.org>
Cc: "Joe S. San Agustin" <senatorjoessanagustin@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai and Good morning,

Please see attached our 2nd Quarter submission for MTM's VOMBSPGF AND VOMBSPGEFF account expenditures. Should you have any questions or need further information, please contact me at the numbers listed below. Have a great weekend!

Si Yu'os Ma'ase'

RUDY A. PACO
Mayor
Municipality of Mongmong-Toto-Maite
P.O. Box 786 • Hagatna, Guam • 96932
Tel: (671) 477-9090/6758
Fax: (671) 472-6494

Doc Type: 36GL-22-1858
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
04 08 2022
Time: 9:27am
Received:

2 attachments

scannedimage@mtm_mayorsofc._20220408_090428.pdf
215K

scannedimage@mtm_mayorsofc._20220408_090451.pdf
66K

COMMITTEE ON RULES
RECEIVED:
April 8, 2022
3:03 P.M.

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

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

Mayor Rudy A. Paco

April 7, 2022

Memorandum

To: Therese Terlaje, Speaker, 36th Guam Legislature

From: Mayor, Municipality of Mongmong-Toto-Maite

Subject: MTM VOMBPSGF and VOMBPSGEFF • Public Law 36-54
Fiscal Year 2022 • 2nd Quarter Accounts

Buenas yan Hafa Adai! Pursuant to Public Law 36-54, attached for your review is the Mongmong-Toto-Maite Mayor's Office Fiscal Year 2022 – 2nd Quarter Report for the Village Operations-Maintenance-Beautification-Public Safety Program (General Fund and Guam Educational Facilities Fund).

Should you have any questions or need further information, please feel free to contact my office at the numbers listed above.

Si Yu'os Ma'ase'

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

Attachments

Cc: Joe San Agustin, Senator, 36th Guam Legislature
Angel Sablan, Executive Director, MCOG

MONGMONG-TOTO-MAITE MAYOR'S OFFICE
FY2022 2ND QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICAITON
and OPERATIONS OF MAYOR'S OFFICES (SMB &OMO)

- ***Shell (fuel purchases) For maintenance vehicles, riding mower, bush cutters, blowers, pruners, and chain saws for village maintenance and beautification. These streets maintained are the following:***
  - **MONGMONG:**

Sgt. Roy T. Damian Jr. Street	Tenbat Street
J.A. Camacho Street	Pacensia Lane
Cindo Lane	Duendes Street
Biang Street	Manibusan Street
Casimiru Street	Duenas Street
Duenas Lane	Duenas Court
Jesus Camacho Street	Dumang Sigot Street
Tuba Street	Potu Street
Balaku Street	Balaku Lane
Robat Street	Dela Cruz Lane
Torres Street	Anga Street

  - **TOTO**

Sgt. Roy T. Damian Jr. Street	Chalan R.S. Sanchez
Mesngon Street	Clara Road
Sam Street	Ella Circle
Lujan Street	Lujan Way
Taluba Street	Aragon Street
S. Peperu Street	N. Peperu Street
Nando Street	Nando Lane
Deda Circle	Spatza Lane
Untalan-Torre Court	Ramirez Way

  - **MAITE**

Purple Heart Memorial Highway	Paterno Street
E.T. Calvo Way	Kindu Lane
Bihu Street	Franquez Street
First Street	Second Street
Third Street	Fourth Street
E. Sunset Blvd	

Purchase of supplies and materials for Mayor's Operations, repairs and maintenance of Mayor's Office/maintenance shop, community center and recreational facilities. Purchase vehicle supplies for maintenance and services for vehicle maintenance. Purchase of gear for maintenance workers to include coveralls and boots.

Purchase food items for volunteers at MTM sponsored activities, events and meetings. Payment for facsimile and internet services. Payment for drug test for new employees.

FY 2022

Village Operations-Maintenance-Beautification-Public Safety

(General Fund)

2nd Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

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	REMAINING BALANCE
$ 21,259.51	$ -	$ -	$ 1,000.00	$ 802.71	$ 16,500.00	$ 1,572.06	$ -	$ -	$ 200.00	$ 105.00	$ 3,700.00	$ 102.00	$ -	$ -			$ 21,400.00	$ 2,581.77	$ 18,677.74
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 21,259.51	$ -	$ -	$ 1,000.00	$ 802.71	$ 16,500.00	$ 1,572.06	$ -	$ -	$ 200.00	$ 105.00	$ 3,700.00	$ 102.00	$ -	$ -	$ -	$ -	$ 21,400.00	$ 2,581.77	$ 18,677.74

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 35-99 Fiscal year 2021 Budget Act in the transmittal.**

FY 2022
Village Operations-Maintenance-Beautification-Public Safety
(Guam Educational Facilities Fund)
2nd Quarter Report

DISTRICT: MONGMONG-TOTO-MAITE

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	REMAINING BALANCE
$ 9,190.50	$ -	$ -	$ -	$ -	$ 2,000.00	$ 1,163.13	$ -	$ -	$ -	$ -	$ 3,500.00	$ 534.00	$ 2,060.32	$ 541.17			$ 7,560.32	$ 2,238.30	$ 6,952.20
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 9,190.50	$ -	$ -	$ -	$ -	$ 2,000.00	$ 1,163.13	$ -	$ -	$ -	$ -	$ 3,500.00	$ 534.00	$ 2,060.32	$ 541.17	$ -	$ -	$ 7,560.32	$ 2,238.30	$ 6,952.20

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 36--54 Fiscal year 2022 Budget Act in the transmittal.**