Guam Legislature Clerks <clerks@guamlegislature.org>

Messages and Communications for Doc. No. 36GL-22-2258*

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Tue, Jul 12, 2022 at 9:19 AM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2258 for processing:

36GL-22-2258	Third (3rd) Quarter Report P.L. 36-54 - Appropriated Funds Mangilao VOMBPS-GF and VOMBPS-GEFF*	Office of the Mayor - Municipality of Mangilao

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: Mon, Jul 11, 2022 at 6:22 PM
Subject: Messages and Communications for 36GL-22-2258
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-22-2258*

36GL-22-2258	Third (3rd) Quarter Report P.L. 36-54 - Appropriated Funds Mangilao VOMBPS-GF and VOMBPS-GEFF*	Office of the Mayor - Municipality of Mangilao

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: **Mangilao Mayors** <mangilao96913@gmail.com>
Date: Mon, Jul 11, 2022 at 4:04 PM
Subject: Fwd: 3rd Quarter Report
To: <speaker@guamlegislature.org>
Cc: <joesa@guamlegislature.org>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Buenas yan Hafa Adai!

Attached you will find the 3rd Quarter AF Report for the Mangilao Mayor's Office.

Have a blessed day!

36GL-22-2258.pdf
582K

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

Date and time changed to reflect the actual time and date received.

Fwd: 3rd Quarter Report

Mangilao Mayors <mangilao96913@gmail.com> ~~Sun, Jul 10, 2022 at 11:04 PM~~ Mon, Jul 11, 2022 at 4:04 PM
To: speaker@guamlegislature.org
Cc: joesa@guamlegislature.org, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Buenas yan Hafa Adai!

Attached you will find the 3rd Quarter AF Report for the Mangilao Mayor's Office.

Have a blessed day!

Office of the Mayor.pdf
469K

Doc Type: 36GL-22-2258
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
-07- 11 2022
Time: 4:04pm
Received:

COMMITTEE ON RULES
RECEIVED:
July 12, 2022
8:00 A.M.

The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921● Phone: (671) 734-2163 / 5731● Fax: (671) 734-4130● Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

July 5, 2022

To: Therese M. Terlaje, Speaker, 36th Guam Legislature

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Third (3rd) Quarter Report P.L.36-54-Appropriated Funds
Mangilao VOMBPS-GF and VOMBPS-GEFF

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-3rd Quarter Report for the budget appropriations.

Should you have any questions, please call me at my office at the numbers listed above.

Mayor Allan G. Ungacta, Mayor

Attachments

cc. Senator Joe T. San Agustin
Angel R. Sablan, MCOG Ex. Director

MANGILAO MAYOR'S OFFICE

FY 2022-3rd QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICATION & OPERATIONS OF MAYOR'S OFFICES

- SHELL (fuel purchases) for maintenance of official vehicles, bush cutters, pole saw, chain saws, riding mower, blowers, water blaster for village maintenance and beautification. The following streets which are maintained:

Miner Street
Terao Street
Farfan Street
Bamba Street
Marigold Street
Anthurium Street
Snowball Lane
Plumeria Street
Atgidun Street
Kahit Street
Tun Pedro Deda Road
Jesus Mariano Road
Sengsong Street
Mannga Lane
Dan LG Court
Lalo Street
Old Price Road
Dairy Road
Blas Street
Untalan Street
Iglesias Street
Sabanan Magas Road
Carnation Avenue
Latte Heights Park
Eba Road
Juan Muna Street
Chalan Kareta
Talisay Lane
Terao Street
Golden Cupid Road
Corten Torres Street
Washington Drive
Silver Stars Park
Mangilao Community Center
Route 10/Route 15
Price Road
Francisco Street
Mamis Street
Rivera Street
Sergio Cruz Street
Camelia Lane
Carnation Street

Purchase of supplies and materials for Mayor's daily operations, repairs and maintenance of Mangilao Mayor's Office, Community Center and recreational facilities. Purchase of supplies for vehicles needed for maintenance and services. Purchase of safety apparel for community maintenance workers.

Purchase of food items for community volunteers at events and meetings, and other activities sponsored by the Mangilao Mayor's Office. Payment for internet services and drug tests for new employees.

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
3rd Quarter Report

DISTRICT: MANGILAO

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
$ 23,092.04			$ 3,000.00		$ 16,272.04	$ 123.00	$ 500.00		$ 120.00		$ 500.00		$ 2,700.00	$ 678.00			$ 23,092.04	$ 1,301.00	$ 21,791.04
			-														$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 23,092.04	$ -	$ -	$ 3,000.00	$ -	$ 16,272.04	$ 123.00	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ 678.00	$ -	$ -	$ 23,092.04	$ 1,301.00	$ 21,791.04

***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 34-42 Fiscal year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
3rd Quarter Report

DISTRICT: MANGILAO

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
$ 22,561.31			$ 2,500.00	$ 231.00	$ 8,000.00	$ 1,054.03	$ 2,000.00				$ 5,000.00	$ 91.00					$ 17,500.00	$ 1,376.03	$ 21,185.28
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 22,561.31	$ -	$ -	$ 2,500.00	$ 231.00	$ 8,000.00	$ 1,054.03	$ 2,000.00	$ -	$ -	$ -	$ 5,000.00	$ 91.00	$ -	$ -	$ -	$ -	$ 17,500.00	$ 1,376.03	$ 21,185.28

*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention prorams, and to support organized sports programs in the community".

**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 34-42 Fiscal year 2018 Budget Act in the transmittal.

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Form created by: JMMC 01-04-2018