



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

P.O. Box 786, Hagatna, Guam 96932

Telephone: (671)-828-8251/2 | Fax: (671)-828-2676

Email Address: umatacmo@gmail.com

HUMATA AF

1-16-24

RECEIVED

JAN 16 2024

MAYORS' COUNCIL OF GUAM

Memorandum

Date: January 16, 2024

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humatak

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 1<sup>st</sup> Quarter Report

*Buenas Yan Hafa Adai Speaker Terlaje,*

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 1<sup>st</sup> Quarter Report (January – March) for the District of Humatak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund Account# 5100A242880SE007

- a. Street Maintenance
  - i. North San Dionisio Drive
  - ii. Francisco M. Isezaki Lane
  - iii. George S. Sanchez Court
  - iv. San Dionisio Drive
  - v. Jose Q. Aguon Street
  - vi. Jose A. Quinata Street
  - vii. Soledad Drive
  - viii. Jesus S. Quinata Circle
  - ix. Jesus A. Quidachay Street
  - x. Nino Perdido Street
- b. Village Beautification
  - i. Memorial Park
  - ii. Umatac Bay (Magellan Monument) Park
  - iii. Cetti Bay Overlook
  - iv. Sella Bay Overlook
  - v. Fort Soledad
  - vi. Humatak Bridge
  - vii. Humatak Baseball Field
  - viii. Justice J. Gofigan Taitague Memorial Park



**Office of the Mayor – Municipality of Humatak**

**Mayor Johnny A. Quinata**

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Email Address: [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

**2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A242880SE206**

Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email [umatacmo@gmail.com](mailto:umatacmo@gmail.com). Thank you for your time and assistance.

**Senseramente,**

---

Johnny A. Quinata, Mayor, Municipality of Humatak

Enclosures

cc: Senator Joe San Augustin, 37<sup>th</sup> Guam Legislature  
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

7/16/24

DISTRICT: HUMATAK

EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	ENCUMBRANCE	ENCUMBRANCE	ENCUMBRANCE	ENCUMBRANCE		
220	228	230	240	250	260	270	271	280	290	300	303	303	303	450	450	TOTAL	TOTAL	TOTAL	TOTAL		
\$ 20,252.76																\$ 20,252.76	\$ 20,252.76			\$ 20,252.76	
\$ 20,252.76																\$ 20,252.76	\$ 20,252.76			\$ 20,252.76	

\*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 Guam's substance abuse prevention programs, and to support organized sports programs in the community."

\*\*The Board of 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).

RECEIVED  
 JAN 16 2024  
 MAYORS' COUNCIL  
 OF GUAM



1-16-24

Humatac/AF

**From:** Humatak Administrative Assistant

**Sent:** Tuesday, January 16, 2024 3:05 PM

**To:** Speaker Therese M. Terlaje

**Cc:** Joe S. San Agustin

**Subject:** Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report

**Buenas yan Hafa Adai Speaker Terlaje:**

In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

**Senseramente,**

*Diana J.O. Quinata*

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | [umatacmo@gmail.com](mailto:umatacmo@gmail.com)



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JAN 16 2024

**MAYORS' COUNCIL  
OF GUAM**



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

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Email Address: umatacmo@gmail.com

*Humata ARPA*

**RECEIVED**

JAN 16 2024

**MAYORS' COUNCIL  
OF GUAM**

**Memorandum**

Date: January 16, 2024

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humatak

Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 1<sup>st</sup> Quarter Report

***Buenas Yan Hafa Adai Speaker Terlaje,***

Attached hereto is the 1<sup>st</sup> Quarter Report (October - December) for the District of Humatak. Please see the following two respective account summaries provided below:

1. **American Rescue Plan Act – ARPA Operations - Account# 5688C212800AR311**
  - a. Operational Expenses: NONE TO REPORT
  
2. **American Rescue Plan Act – ARPA Beautification – Account# 5688C212800AR311**
  - a. Village Beautification: NONE TO REPORT
    - i. Memorial Park
    - ii. Umatac Bay (Magellan Monument) Park
    - iii. Cetti Bay Overlook
    - iv. Sella Bay Overlook
    - v. Fort Soledad
    - vi. Humatak Bridge
    - vii. Humatak Baseball Field
    - viii. Justice J. Gofigan Taitague Memorial Park



**Office of the Mayor – Municipality of Humatak**

**Mayor Johnny A. Quinata**

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Email Address: [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

Should you have any questions or concerns regarding the accounts or the  
aforementioned please contact us at 828-8251/2 or via email [umatacmo@gmail.com](mailto:umatacmo@gmail.com).  
Thank you for your time and assistance.

**Senseramente,**

---

Johnny A. Quinata, Mayor, Municipality  
of Humatak

Enclosures

cc: Senator Joe San Augustin, 37<sup>th</sup> Guam Legislature  
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam





1-16-24

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL	TRAVEL	CONTRACTUAL	CONTRACTUAL	SUPPLIES	SUPPLIES	EQUIP	DRUG	DRUG	MISC.	MISC.	TELEPHONE	TELEPHONE	CAPITAL OUTLAY	CAPITAL OUTLAY	EXPENDITURE	EXPENDITURE	REMAINING
46,954.00	220	220	230	230	240	250	250	271	271	290	290	303	303	450	450	10,500.00	10,500.00	46,954.00
\$ 46,954.00	-	-	\$ 2,500.00	-	\$ 8,000.00	-	-	-	-	-	-	-	-	-	-	\$ 10,500.00	\$ 10,500.00	\$ 46,954.00

\*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 Goodwill substance abuse prevention programs, and to support engaged 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 34-62 Fiscal year 2018 Budget Act in the transmittal.

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

RECEIVED  
 JAN 16 2024  
 MAYORS' COUNCIL  
 OF GUAM

Humatak

Humatak ARPA

**From:** Humatak Administrative Assistant

**Sent:** Tuesday, January 16, 2024 3:12 PM

**To:** Speaker Therese M. Terlaje

**Cc:** Joe S. San Agustin

**Subject:** Humatak - FY 2024 - American Rescue Plan Act (ARPA Operations-Beautification) 1st Quarter Report

**Buenas yan Hafa Adai Speaker Terlaje:**

In accordance with the reporting requirements, attached is Humatak Mayor's Office 1<sup>st</sup> Quarter Budget Account Appropriations Reports for FY2024 for the American Rescue Plan Act (ARPA Operations-Beautification) Accounts. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

*Diana J.O. Quinata*

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

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JAN 16 2024

MAYORS' COUNCIL  
OF GUAM





Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

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Email Address: umatacmo@gmail.com

Huua/AF -  
VOMBPS

RECEIVED

APR 12 2024

MAYORS' COUNCIL  
OF GUAM

Memorandum

Date: April 12, 2024

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humatak

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 2<sup>nd</sup> Quarter Report

***Buenas Yan Hafa Adai Speaker Terlaje,***

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 2<sup>nd</sup> Quarter Report (January – March) for the District of Humatak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund  
Account# 5100A242880SE007

- a. Street Maintenance
  - i. North San Dionisio Drive
  - ii. Francisco M. Isezaki Lane
  - iii. George S. Sanchez Court
  - iv. San Dionisio Drive
  - v. Jose Q. Aguon Street
  - vi. Jose A. Quinata Street
  - vii. Soledad Drive
  - viii. Jesus S. Quinata Circle
  - ix. Jesus A. Quidachay Street
  - x. Nino Perdido Street
- b. Village Beautification
  - i. Memorial Park
  - ii. Umatac Bay (Magellan Monument) Park
  - iii. Cetti Bay Overlook
  - iv. Sella Bay Overlook
  - v. Fort Soledad
  - vi. Humatak Bridge
  - vii. Humatak Baseball Field
  - viii. Justice J. Gofigan Taitague Memorial Park



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Email Address: [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

**2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A242880SE206**

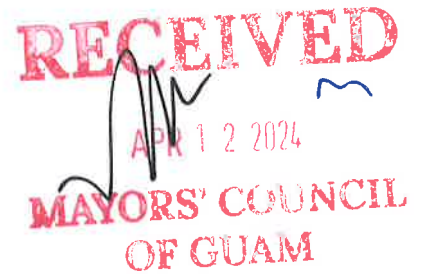
Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email [umatacmo@gmail.com](mailto:umatacmo@gmail.com). Thank you for your time and assistance.

**Senseramente,**

Johnny A. Quinata, Mayor, Municipality of Humåtak

Enclosures

cc: Senator Joe San Augustin, 37<sup>th</sup> Guam Legislature  
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam



FY 2024 Village - Maintenance - Beautification - Public Safety Programs - GENERAL FUND (GF) 2ND QTR.

*4/16/2024*

DISTRICT: HUMATAK

ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE																				
220	TRAVEL	220	TRAVEL	220	CONTRACTUAL SERVICES	220	CONTRACTUAL SERVICES	220	CONTRACTUAL SERVICES	220	SUPPLIES	220	SUPPLIES	220	SUPPLIES	220	EQUIP BELOW \$5,000	220	EQUIP BELOW \$5,000	220	DRUG TESTING	220	DRUG TESTING	220	TELEPHONE	220	TELEPHONE	220	MISC.	220	MISC.	220	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	220	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	220			
\$ 20,252.76											\$ 3,712.76							\$ 250						\$ 383							\$ 20,252.76		\$ 20,252.76						

\*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 Guam substance abuse prevention programs, 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.

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).

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 APR 12 2024  
 MAYOR'S COUNCIL OF GUAM

4/16/24

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 220	CONTRACTUAL SERVICES 220	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 280	MISC. 280	TELEPHONE 283	TELEPHONE 283	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 480	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 480	EXPENDITURE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 1,844.25	-	-	-	-	\$ 1,000.00	240	250	250	271	271	280	280	283	283	-	-	1,844.25	1,844.25	1,844.25
\$ 1,844.25	-	-	-	-	1,000.00	240	250	250	271	271	280	280	283	283	-	-	1,844.25	1,844.25	1,844.25

\*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 Guam substance abuse prevention programs, 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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 APR 12 2024  
 MAYORS' COUNCIL  
 OF GUAM

4/16/24

HAMA/AF-  
VOMPBS

**From:** Humatak Administrative Assistant

**Sent:** Friday, April 12, 2024 2:15 PM ✓

**To:** Speaker Therese M. Terlaje

**Cc:** Joe S. San Agustin

**Subject:** Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report

**Buenas yan Hafa Adai Speaker Terlaje:**

In accordance with the reporting requirements, attached is Humatak Mayor's Office 2<sup>nd</sup> Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

*Diana J.C. Quinata*

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | [umatacmo@gmail.com](mailto:umatacmo@gmail.com)



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Mayor Johnny A. Quinata

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HUMATAK/AF -  
ARPA

4/16/24

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APR 12 2024

MAYORS' COUNCIL  
OF GUAM

**Memorandum**

Date: April 12, 2024

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humatak

Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 2<sup>nd</sup> Quarter Report

***Buenas Yan Hafa Adai Speaker Terlaje,***

Attached hereto is the 2<sup>nd</sup> Quarter Report (January - March) for the District of Humatak. Please see the following two respective account summaries provided below:

**1. American Rescue Plan Act – ARPA Operations - Account# 5688C212800AR311**

a. Operational Expenses: NONE TO REPORT

**2. American Rescue Plan Act – ARPA Beautification – Account# 5688C212800AR311**

a. Village Beautification: NONE TO REPORT

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humatak Bridge
- vii. Humatak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park





**Office of the Mayor – Municipality of Humatak**

**Mayor Johnny A. Quinata**

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**Senseramente,**

Johnny A. Quinata, Mayor, Municipality  
of Humatak

Enclosures

cc: Senator Joe San Augustin, 37<sup>th</sup> Guam Legislature  
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

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APR 1 2 2024

**MAYORS' COUNCIL  
OF GUAM**

4/16/2024

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL	TRAVEL	CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES	SUPPLIES	EQUIP. BELOW \$5,000	EQUIP. BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
	220	220	230	230	240	240	250	250	271	271	290	290	383	383	490	490				
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00

\*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 programs, 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.

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

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APR 1 2 2024

MAYORS' COUNCIL OF GUAM

4/16/24

DISTRICT: HUMATAK

APPROPRIATION	ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		REMAINING BALANCE	
	TRAVEL	TRAVEL	CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES	SUPPLIES	EQUIP. BELOW \$5,000	EQUIP. BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER
\$ 99,996.00	\$ -	\$ 220	\$ 220	\$ 220	\$ 240	\$ 240	\$ 250	\$ 250	\$ 271	\$ 271	\$ 280	\$ 280	\$ 383	\$ 383	\$ 450	\$ 450	\$ 450	\$ 99,996.00
\$ 99,996.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,996.00

\*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 Guam substance abuse prevention programs, and to support organized sports programs in the community".

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The 1st Quarter report is due on January 15, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 18, 2018 (Friday).

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4/16/24

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ARPA  
2

APR 12 2024

MAYORS' COUNCIL  
OF GUAM

**From:** Humatak Administrative Assistant

**Sent:** Friday, April 12, 2024 2:08 PM

**To:** Speaker Therese M. Terlaje

**Cc:** Joe S. San Agustin

**Subject:** Humatak - FY 2024 - American Rescue Plan Act (ARPA Operations-Beautification) 2nd Quarter Report

**Buenas yan Hafa Adai Speaker Terlaje:**

In accordance with the reporting requirements, attached is Humatak Mayor's Office 2<sup>nd</sup> Quarter Budget Account Appropriations Reports for FY2024 for the American Rescue Plan Act (ARPA Operations-Beautification) Accounts. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

*Diana J.O. Quinata*

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

