



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMĀTAK  
 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

*Humak/AF*

*1-4-23 pl*

**Memorandum**

Date: January 5, 2023

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

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

Re: FY 2023 – P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 1<sup>st</sup> Quarter Report

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

Pursuant to Public Law 36-54 (P.L. 36-54), attached 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. Village – Maintenance – Beautification – Public Safety Programs – General Fund**  
**Account# 5100A232880SE007**

- 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
- c. Operational Expenses:
  - i. 230: Docomo Pacific
  - ii. 290: Humatak Municipal Planning Council

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OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK

MAYOR JOHNNY A. QUINATA

P.O. BOX 786, HAGATNA, GUAM 96932

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EMAIL ADDRESS: UMATACMO@GMAIL.COM

**2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A232880SE206**

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,

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JOHNNY A. QUINATA, MAYOR,  
MUNICIPALITY OF HUMÅTAK

Enclosures

cc: Senator Joe San Augustin, 37<sup>th</sup> Guam Legislature  
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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**Mayor Johnny A. Quinata - Humatak Mayor's Office**

*Humata/AF*

**From:** Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>  
**Sent:** Thursday, January 5, 2023 11:20 AM  
**To:** 'Speaker Therese M. Terlaje'  
**Cc:** senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' COUNCIL OF GUAM'  
**Subject:** Humatak - FY 2023 - P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report  
**Attachments:** Humatak Mayor's Office - FY2023 1st Quarter Budget Report.pdf

*1-8-23/af*

**Buenas yan Hafa Adai Speaker Terlaje:**

Happy New Year! We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2023. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Stay safe and have a good day.

**Senseramente,**

**Jenna Sanchez, Administrative Assistant  
For Mayor Johnny A. Quinata**  
Municipality of Humatak  
828-8251/2 | [Umatacmo@gmail.com](mailto:Umatacmo@gmail.com)



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FY 2023 Village - Maintenance - Beautification - Public Safety Programs - GENERAL EDUCATIONAL FACILITIES FUND (GEFF) - 1ST QTR.

*1-8-23*

DISTRICT: HUMATAK

APPROPRIATION	ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	TRAVEL 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 363	TELEPHONE 363	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY \$5,000 AND OVER 450			
\$ 1,844.25				\$ 1,500.00							\$ 344.25						\$ 1,844.25		\$ 1,844.25
\$ 1,844.25				\$ 1,500.00							\$ 344.25						\$ 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.

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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