



Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

DED/AF

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IAN 13 2022

**MAYORS' COUNCIL
OF GUAM**

1/13/22
1-14-22

January 11, 2022

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 1st Quarter Expenditure Reporting - APPROPRIATED FUNDS


Hafa Adai,

This is a revision to show the correct Public Law to replace January 07, 2022 letter. Listed below is a breakdown by accounts of what was done for the 1st quarter report for FY 2022. In accordance with Public Law 36-54.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
(None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,


Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net



Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

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JAN 13 2022

**MAYORS' COUNCIL
OF GUAM**

COPY

January 07, 2022

Doc Type: _____
**OFFICE OF THE SPEAKER
THERESE M. TERLAJE**

01-07-2022

Time: 12:30pm

Received: M

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 1st Quarter Expenditure Reporting

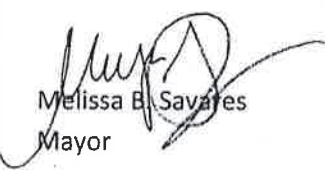
Håfa Ådai,

Listed below is a breakdown by accounts of what was done for the 1st quarter report for FY 2022. In accordance with Public Law 35-99.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
(None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,


Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF)1ST Quarter Report

1-13-22 R

DISTRICT: DEDEDO MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE TRAVEL 220	ENCUMBRANCE TRAVEL 220	ENCUMBRANCE CONTRACTUAL SERVICES 230	ENCUMBRANCE CONTRACTUAL SERVICES 230	ENCUMBRANCE SUPPLIES 240	ENCUMBRANCE SUPPLIES 240	ENCUMBRANCE EQUIP. BELOW \$5,000 250	ENCUMBRANCE EQUIP. BELOW \$5,000 250	ENCUMBRANCE DRUG TESTING 271	ENCUMBRANCE DRUG TESTING 271	ENCUMBRANCE MISC. 290	ENCUMBRANCE MISC. 290	ENCUMBRANCE TELEPHONE 353	ENCUMBRANCE TELEPHONE 353	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TRAVEL 220	EXPENDITURE CONTRACTUAL SERVICES 230	EXPENDITURE SUPPLIES 240	EXPENDITURE EQUIP. BELOW \$5,000 250	EXPENDITURE DRUG TESTING 271	EXPENDITURE MISC. 290	EXPENDITURE MISC. 290	EXPENDITURE TELEPHONE 353	EXPENDITURE TELEPHONE 353	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 65,870.46		\$ 14,800.00	\$ 14,800.00	\$ 30,000.00	\$ 30,000.00				\$ 120.00	\$ 271		\$ 290	\$ 3,200.00	\$ 353			\$ 583.66		\$ 241.92	\$ 30,000.00									\$ 583.66	\$ 65,286.80
\$ 65,870.46	\$ -	\$ 14,800.00	\$ 14,800.00	\$ 30,000.00	\$ 30,000.00			\$ 120.00	\$ 271		\$ 290	\$ 3,200.00	\$ 353				\$ 583.66		\$ 241.92	\$ 30,000.00									\$ 583.66	\$ 65,286.80

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JAN 13 2022

MAYORS' COUNCIL OF GUAM

MAYORS' COUNCIL OF GUAM

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From: Dededo_mayors_office@teleguam.net ✓
Sent: Wednesday, January 12, 2022 4:09 PM ✓
To: 1-13-22 ✓
romyvonne@hotmail.com; melissa.savares@gmail.com; anghet@hotmail.com; ✓
mcogadmin@teleguam.net; joesanagustin@gmail.com; speaker@guamlegislature.org ✓
Subject: DEDEDO 1st QTR AF Report
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**MAYORS' COUNCIL
OF GUAM**

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Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

DED/AF

4/11/2022

April 08, 2022

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APR 11 2022

MAYORS' COUNCIL
OF GUAM

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 2nd Quarter Expenditure Reporting - AF

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 2nd quarter report for FY 2022. In accordance with Public Law 36-54.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
(None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

4/11/2022

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS-(VOMBPS-GF) 2ND QUARTER REPORT

DISTRICT: DEDEDO MAYOR'S OFFICE

APPROPRIATION	TRAVEL		CONTRACTUAL SERVICES		CONTRACTUAL SERVICES		SUPPLIES		EQUIP. BELOW \$5,000		EQUIP. BELOW \$5,000		DRUG TESTING		MISC		TELEPHONE		ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE
	201	220	250	250	260	250	250	250	271	271	290	290	383	383	450	450									
\$ 25,027.60			\$ 11,882.00		\$ 17,877.60		\$ 240																\$ 25,027.60		\$ 25,027.60
\$ 25,027.60			\$ 11,882.00		\$ 17,877.60		\$ 240																\$ 25,027.60		\$ 25,027.60

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OF CHAM

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MAYORS' COUNCIL
OF GIAM

DEDEDO MAYOR'S OFFICE

2ND Quarter Report (Jan. Feb. & Mar., 2022)

**Village Operations-Maintenance-Beautification-Public
Safety Programs (VOMBPS-GEFF)**

4/11/22

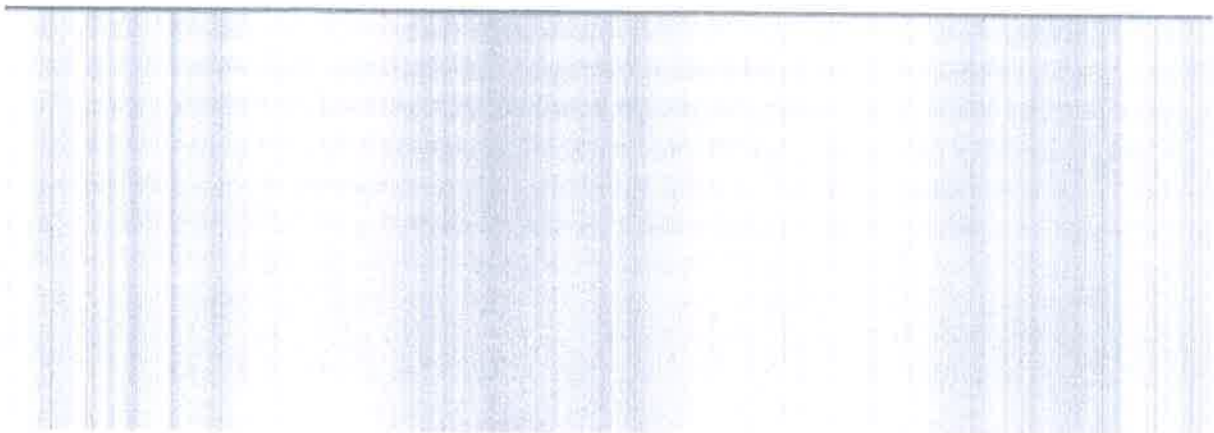
- Contractual Services for telephone & Internet Services;
- Contractual Services for trash disposal;
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations:
 - Chalan Henry Kaiser entrance & islands(North), Chalan Henry Kaiser near bus stop near Micronesia Mall, Chalan Lumasu, Catalina Lane, Lencho Park, Corenoso St at Macheche Community Center, Macheche Ave., Loreta St., Santa Monica Ave., Liguana Terrace, Aga Boulevard - Ypaopao Estates-entrance & islands, Kalamasa St., Alageta St. Chalan Galac, Mendioka St. near St. Paul, Chalan Fandango, Benavente Baseball Field, Dededo Senior Center, Astumbo Senior Center, Chalan Castro-NCS, Santa Ana-NCS, Chalan Kareta-NCS, Astumbo Gardens-entrance & islands, Hahasu Drive-Astumbo, Sagan Linahjan-entrance & islands, Chalan Okso-Wusstig Rd., Piga Subdivision, Chalan Koda, Binadu Street, Batullo St. -Y-Sengsong Rd., Chalan Palauan-Y-Sengsong Rd., Iglesia Circle, Chalan Bumuchacha, Magsaysay Street, Fatima Rd, Salisbury St., Liguana Ave(East), Hahasu Drive-Astumbo, West San Antonio Ave., Swamp Rd-Entrance, East Buena Vista, Wettengel Elementary School, Astumbo Gymnasium, Dededo Veteran's Memorial Park, Old Flea Market, Dededo Buffer Strip, Hegao St., Balaku St., PuguaMachena, Nevermind Rd., Mabini St., Chalan Mannantos, Vicente Benavente Middle School, Maria Ulloa Elementary School, Rt. 1-NCS,

Dededo Mayor's Office
page 2

4-11-22nd

**Village Operations-Maintenance-Beautification-Public Safety Programs
(VOMBPS-GF)**

- Drug testing for new hire-Staff



MAYORS' COUNCIL OF GUAM

Ded/AF

Please find attached the Dededo Mayor's Office AF FY 2022- 2nd Quarter Report, pursuant to P.L. 36-54.

Forwarded to the following:

4-1-22

speaker@guamlegislature.org, senatorioesanagustin@gmail.com

cc: Executive Director Angel R. Sablan – anghet@hotmail.com, mcogadmin@teleguam.net,
melissa.savares@gmail.com

Please confirm receipt of this email.

Thank you!



Wonne S. Acda

Administrative Assistant

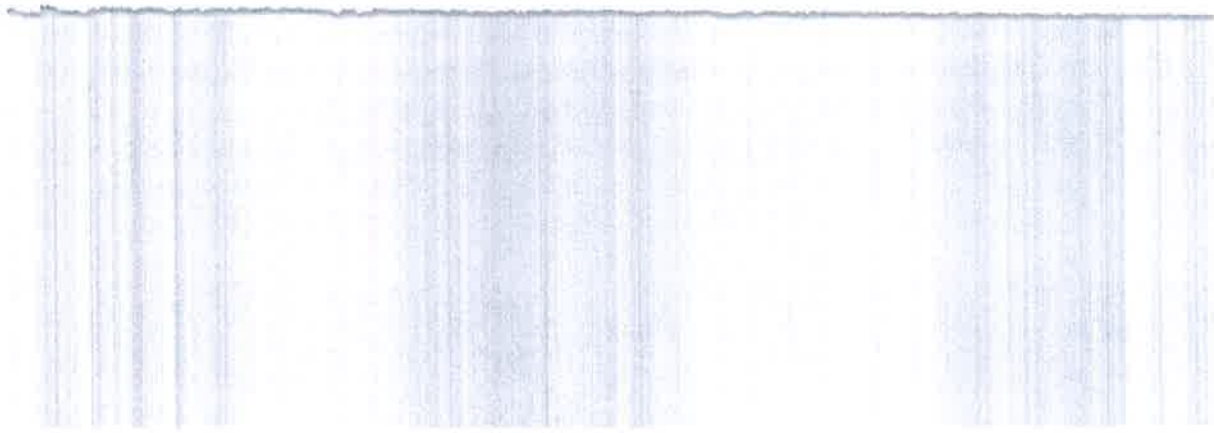
Dededo Mayor's Office

Tel#:(671)864-4795

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MAYORS' COUNCIL
OF GUAM



MAYORS' COUNCIL OF GUAM

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From: Dededo_mayors_office@teleguam.net
Sent: Monday, April 11, 2022 9:32 AM
To: speaker@guamlegislature.org
Cc: anghet@hotmail.com; melissa.savares@gmail.com; mcogadmin@teleguam.net; senatorjoesanagustin@gmail.com
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Attachments: Scanned from a Xerox Multifunction Printer.pdf

4/11/22

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OF GUAM**

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