



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

FILE COPY
Emailed 1/5/2022
Humatak

Memorandum

Date: January 5, 2022

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

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

Re: P.L. 36-54 FY 2022 Budget Account Appropriations 1st Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 1st Quarter Report (October – December 2021) 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# 5100A222880SE007

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. Other Object Classes

- i. 230 – Docomo Pacific Inc. (daily communication)
- ii. 240 – Shell (IP&E) (fuel for official vehicles and maintenance equipment)
- iii. 290 – Agat Kimchee Store/Cost-U-Less/Sunny Wholesale (supplies for youth and community events)

d. Umatac Municipal Planning Council

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MAYORS' COUNCIL
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MAYOR JOHNNY A. QUINATA

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- e. Humatak Foundation-various youth/cultural heritage programs assigned

2. Village – Maintenance – Beautification – Public Safety Programs – General ✓
Educational Facilities Fund Account#: 5205A222880SE206

- a. Other Object Classes
 - i. 240 – National Office Supply (supplies for daily operations)
 - ii. 290 – National Office Supply (supplies for hosting annual events)

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. Thank you for your time and assistance.

Senseramente,

JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMĀTAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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1-5-22 AL

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	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 383	TELEPHONE 383	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 480	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 480	EXPENDITURE EQUIP. \$5,000 AND OVER 480	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 20,832.76		\$ 4,172.00	\$ 243.00	\$ 243.00	\$ 11,040.76	\$ 7,511.79		\$ 40.00	\$ 271	\$ 5,000.00	\$ 290	\$ 696.92	\$ 383	\$ 383				\$ 20,832.76	\$ 3,451.71	\$ 16,801.05
\$ 20,832.76		\$ 4,172.00	\$ 243.00	\$ 243.00	\$ 11,040.76	\$ 7,511.79		\$ 40.00			\$ 5,000.00	\$ 696.92						\$ 20,832.76	\$ 3,451.71	\$ 16,801.05

*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 stationery) 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).



1-5-2022
Humata

From: Umatac Mayor

Sent: Wednesday, January 5, 2022 11:40 AM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MAYORS' GUAM

Subject: Humatak Mayor's Office - FY2022 1st Quarter Budget Account Appropriations Reports

Buenas yan Hafa Adai Speaker Terlaje,

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 FY2022. 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,

Diana Quinata, Municipal Clerk

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | umatacmo@gmail.com



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HUMATAK

RECEIVED
APR 05 2022
MAYORS' COUNCIL
OF GUAM

4/5/22
Memorandum

Date: April 4, 2022

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

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

Re: P.L. 36-54 FY 2022 Budget Account Appropriations – 2nd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 2nd Quarter Report (January – March 2022) for the District of Humatak. Please see the following three respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund Account# 5100A222880SE007

- 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. Other Object Classes
 - i. 230 – Docomo Pacific Inc. (daily communication)
 - ii. 240 – Shell (IP&E) (fuel for official vehicles and maintenance equipment)
 - iii. 290 – Agat Kimchee Store/Cost-U-Less/Sunny Wholesale (supplies for youth and community events)



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- d. Umatac Municipal Planning Council
 - e. Humatak Foundation-various youth/cultural heritage programs assigned
2. **Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A222880SE206**
- a. Other Object Classes
 - i. 240 – National Office Supply (supplies for daily operations)
3. **MCOG Operations – American Rescue Plan (ARP) Fund Account#: 5688C212880AR311**

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. Thank you for your time and assistance.

Senseramente,

JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMĀTAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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 APR 05 2022
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 OF GUAM

FY 2022 Village - Maintenance - Beautification - Public Safety Programs - GENERAL FUND (GF) 2ND QTR.

45-202

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 383	TELEPHONE 383	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 20,252.75				1,014.00	3,100.65							3,270.29						7,474.94	12,777.81
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MAYORS' COUNCIL OF GUAM

Humata/AF

From: Umatac Mayor <umatacmo@gmail.com>
Sent: Tuesday, April 5, 2022 8:06 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MAYORS' GUAM
Subject: Humatak Mayor's Office - FY2022 2nd Quarter Budget Account Appropriations Reports
Attachments: Humatak Mayor's Office - FY2022 2nd Quarter Budget Report.pdf

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 2nd Quarter Budget Account Appropriations Reports for FY2022. 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,

Diana Quinata, Municipal Clerk
For Mayor Johnny A. Quinata
Municipality of Humatak
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