



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

January 4, 2022

YIG/DF

1-6-22
1-7-22

Memorandum

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

From: Anthony P. Sanchez
Honorable Mayor of Yigo

Re: 1st Qtr. Appropriated Funds Report FY 2022

RECEIVED
JAN 06 2022
MAYORS' COUNCIL OF GUAM

Buenas yan Háfa adai,

We hereby transmit our quarterly expenditure report with the 36th Guam Legislature as required by **Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam**. Please see the following attachments for the 1st Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS – GF)
- Village-Maintenance-Beautification-Public Safety Programs – General Educational Facilities Fund (VOMBPS – GEFF)

Attached are descriptions for expenditures for which the monies are being used.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Senseramente,

Anthony P. Sanchez
Mayor of Yigo

Attachments: FY22 1st Quarter Report for VOMBPS (GF & GEFF)
Description of expenditures

CC: Senator Joe S. San Agustin, *36th Guam Legislature*
Angel R. Sablan, *MCOG Executive Director*



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LORETO V. LEONES
Honorable Vice Mayor

FY2021 – 1st Quarter Report – October 2021 to December 2021

Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS-GF)

- Contractual Services (230)
 - o Encumbrance – \$8,000
 - o Expenditures – Payment of invoices for the vehicle repair services in support of the Yigo Mayor's Office operations between October, November and December 2021.
- Supplies (240)
 - o Encumbrance - \$18,000.00
 - o Expenditures – Invoices for Fuel Purchase
 - For grass cutting village roads and courts – Chalan Mataguac, Mt. Sta. Rosa, Rt. 15 E. Gayinero Dr., Rt. 9 Chalan Machanano, Rt. 1. Marine Corps Dr. Rt. 15. Chalan Padrigon Lagu, W. Gayinero Dr., Rt. 1 Chalan Pale Ramon Lagu, Rt. Chalan Pale Ramon Haya, E. Gayinero Dr., Chalan La Chance, Chalan Emsley, Chalan Chaguian Machananao, Chalan Donne, Juan Jacinto Dr., Chalan Lebbok, Chalan Islan Guahan, Chalan Juanan Dinnga, Chalan Josefan Felix Gallo, Chaln Guaka, Chalan Tun Luis, Jesus Amparo St. Takano St
 - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Drug Testing (271)
 - o Encumbrance – \$150.00
 - o Expenditures – none to report.
- Telephone (363)
 - o Encumbrance – \$1,138.50
 - o Expenditures – Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between October, November and December 2021

Mailing: P.O Box 786, Hagatña, Guam, 96932 • Office: 653-9446 / 5248 • Gym: 653-3088 • E-Mail: municipalityofyigo@gmail.com

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JAN 06 2022
**MAYORS' COUNCIL
OF GUAM**



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

1-6-22

Village-Maintenance-Beautification-Public Safety Programs – General Education Facilities Fund (VOMBPS – GEFF)

- Contractual Services (230)
 - o Encumbrance – \$5,019.50
 - o Expenditures – Invoices for the contractual vendor services in support of the daily operations of the Yigo Mayor's Office.

- Supplies (240)
 - o Encumbrance - \$25,227.86
 - o Expenditures – Invoices for supplies and resources used for the daily operations in support of the Yigo Mayor's Office.

- Telephone (363)
 - o Encumbrance – \$750.00
 - o Expenditures – None to report.

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JAN 06 2022
**MAYORS' COUNCIL
OF GUAM**

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JAN 06 2022

MAYORS' COUNCIL OF GITAM

FY 2022 Village-Maintenance-Beautification-Public Safety Programs - General Fund (VOMBPS-GF) 1st Quarter Report

DISTRICT: Vigo Mayors Office

Table with columns: ENCUMBRANCE, EXPENDITURE, CONTRACTUAL SUPPLIES, SUPPLIES, EQUIP. BELOW \$5,000, DRUG TESTING, MISC. 290, TELEPHONE, EXPENDITURE, ENCUMBRANCE, EQUIP. BELOW \$5,000, DRUG TESTING, MISC. 290, TELEPHONE, EXPENDITURE, ENCUMBRANCE, CAPITAL OUTLAY \$5,000 AND OVER, EQUIP. 460, EXPENDITURE, ENCUMBRANCE, CAPITAL OUTLAY \$5,000 AND OVER, EQUIP. 460, EXPENDITURE TOTAL, ENCUMBRANCE TOTAL, REMAINING BALANCE.

**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 36-54 Fiscal year 2022 Budget Act in the transmittal.

RECEIVED

1-6-2022

FY 2022

Village-Maintenance-Beautification-Public Safety Programs - General Education Facilities Fund (VOMBPS-GEFF)
1st Quarter Report

**MAYORS' COUNCIL
OF GAITHERSBURG**

DISTRICT: Yigo Mayors Office

APPROPRIATION	ENCUMBRANCE TRAVEL 210	EXPENDITURE TRAVEL 210	ENCUMBRANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBRANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBRANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBRANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBRANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBRANCE TELEPHONE 383	EXPENDITURE TELEPHONE 383	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 480	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 480	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 87,427.86			\$ 5,015.50	\$ 300.00	\$ 25,327.86	\$ 3,961.21											\$ 10,997.86	\$ 10,997.86	\$ 76,430.00
\$ 87,427.86			\$ 5,015.50	\$ 300.00	\$ 25,327.86	\$ 3,961.21											\$ 10,997.86	\$ 10,997.86	\$ 76,430.00

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YIG/KF

MAYORS' COUNCIL OF GUAM

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Thursday, January 6, 2022 11:32 AM
To: speaker@guamlegislature.org
Cc: MAYORS' COUNCIL OF GUAM; senatorjoessanagustin@gmail.com
Subject: 1st qtr District Report- Yigo
Attachments: DISTRICT 1ST QTR FY22.pdf

1-6-22

Hafa Adai,
Attached is the Appropriated Funds 1st quarter FY22 report for the district of Yigo for your reference,

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Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant to the Mayor of Yigo
Officinan I Taotao
Office of the People

Email: municipalityofyigo@gmail.com
Phone: (671-)653-9120

RECEIVED
JAN 06 2022
**MAYORS' COUNCIL
OF GUAM**

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ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
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LORETO V. LEONES
Honorable Vice Mayor

April 4, 2022

4/13/22

Memorandum

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

From: Anthony P. Sanchez
Honorable Mayor of Yigo

Re: 2nd Qtr. Appropriated Funds Report FY 2022

RECEIVED

APR 13 2022

MAYORS' COUNCIL
OF GUAM

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 36th Guam Legislature as required by **Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam**. Please see the following attachments for the 2nd Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS – GF)**
- **Village-Maintenance-Beautification-Public Safety Programs – General Educational Facilities Fund (VOMBPS – GEFF)**
- **American Rescue Plan (ARP)**

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Senseramente,

Anthony P. Sanchez
Mayor of Yigo

Attachments: FY22 2nd Quarter Report for: VOMBPS (GF & GEFF) / ARP
Description of expenditures

CC: Senator Joe S. San Agustin, *36th Guam Legislature*
Angel R. Sablan, *MCOG Executive Director*



Municipality of Yigo

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ANTHONY P. SANCHEZ
Honorable Mayor

4/13/22

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APR 13 2022
MAYORS' COUNCIL
OF GUAM

LORETO V. LEONES
Honorable Vice Mayor

FY2021 – 2nd Quarter Report – January 2022 through March 2022

Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS-GF)

- Contractual Services (230)
 - o Encumbrance – \$8,000
 - o Expenditures – Payment of invoices for the vehicle repair services in support of the Yigo Mayor’s Office operations between October, November and December 2021.

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4/13/22

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- Telephone (363)
 - o Encumbrance – \$750.00
 - o Expenditures – None to report.

American Rescue Plan

- Contractual Services (230)
 - o Encumbrance – \$25,000.00
 - o Expenditures –None to Report
- Supplies (240)
 - o Encumbrance - \$13,000.00
 - o Expenditures – None to report
- Equipment (250)
 - o Encumbrance - \$3,954.00
 - o Expenditures – None to report
- Miscellaneous (290)
 - o Encumbrance – \$5,000.00
 - o Expenditures – None to report.

MAYORS' COUNCIL OF GUAM

Yigo/AF

From: Elaine RA Schaaf <elaine.schaaf@gmail.com>
Sent: Wednesday, April 13, 2022 8:16 AM
To: MAYORS' COUNCIL OF GUAM
Subject: Fw: District Report AF- Yigo
Attachments: District 2nd QTR Report FY22.docx

4/13/22

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APR 13 2022
MAYORS' COUNCIL OF GUAM

----- Forwarded message -----

From: Yigo Mayors <municipalityofyigo@gmail.com>
Date: Fri, Apr 8, 2022 at 4:31 PM
Subject: District Report AF- Yigo
To: <speaker@guamlegislature.org>
Cc: <senatorjoessanagustin@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,
Attached is the district appropriated funds report for the 2nd quarter for the district of Yigo, should you have any questions, please feel free to contact our office.



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

Email: municipalityofyigo@gmail.com
Phone: (671) 653-9120

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