



Municipality of Yigo

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



ANTHONY P. SANCHEZ
Honorable Mayor

LORETO V. LEONES
Honorable Vice Mayor

January 10, 2024

1-17-24

Memorandum

To: Therese M. Terlaje, *Speaker 37th Guam Legislature*

From: Anthony P. Sanchez
Honorable Mayor of Yigo

Re: 1st Qtr. Appropriated Funds Report FY 2024

RECEIVED

JAN 16 2024

**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 37-42 FY 2024 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 FY2024. 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 Act (ARPA) – Operations & Beautification

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: FY24 1st Quarter Report for VOMBPS (GF & GEFF) + ARPA
Description of expenditures

CC: Senator Joe S. San Agustin, *37th Guam Legislature*
Mayor Jessie Alig, *MCOG President*



Municipality of Yigo

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



ANTHONY P. SANCHEZ
Honorable Mayor

LORETO V. LEONES
Honorable Vice Mayor

EY2024 – 1st Quarter Report – October 2023 to December 2023

1-17-24

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

- Contractual Services (230)
 - o Encumbrance – \$6,200.00
 - o Expenditures – \$622.05
- Supplies (240)
 - o Encumbrance - \$14,700.00
 - o Expenditures - \$2,316.68
- Drug Testing (271)
 - o Encumbrance – \$200.00
 - o Expenditures – \$40.00
- Miscellaneous (290)
 - o Encumbrance – \$5,455.79
 - o Expenditures – \$2,083.15
- Telephone (363)
 - o Encumbrance – \$2,000.00
 - o Expenditures –\$468.00

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JAN 16 2024

**MAYORS' COUNCIL
OF GUAM**

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

- Contractual Services (230)
 - o Encumbrance – \$18,000.00
 - o Expenditures – \$1,253.99
- Supplies (240)
 - o Encumbrance - \$39,425.86
 - o Expenditures – \$8,662.85
- Equipment (250)
 - o Encumbrance – \$4,000.00
 - o Expenditures – \$825.00
- Miscellaneous (290)
 - o Encumbrance – \$1,000.00
 - o Expenditures – None to report.

American Rescue Plan Act (ARPA – Beautification)

- o NO ENCUMBRANCE

American Rescue Plan Act (ARPA – Operations)

- o NO ENCUMBRANCE

FY 2024

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

DISTRICT: Yigo Mayors Office

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	TELEPHONE 363	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 28,555.79	\$ -	\$ -	\$ 6,200.00	\$ 622.05	\$ 14,700.00	\$ 2,316.68	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 200.00	\$ -	\$ 5,455.79	\$ 2,083.15	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 28,555.79	\$ 5,061.88	\$ 23,493.91
\$ 28,555.79	\$ -	\$ -	\$ 6,200.00	\$ 622.05	\$ 14,700.00	\$ 2,316.68	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 200.00	\$ -	\$ 5,455.79	\$ 2,083.15	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 28,555.79	\$ 5,061.88	\$ 23,493.91

**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 36-107 Fiscal year 2023 Budget Act in the transmittal.

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MAYORS' COUNCIL
OF GUAM

FY 2024
Village-Maintenance-Beautification-Public Safety Programs - General Education Facilities Fund (VOMBPS-GEFF)
1st Quarter Report

1-17-2024

DISTRICT: Yigo Mayors Office

APPROPRIATION	ENCUMBERANCE	TRAVEL 220	ENCUMBERANCE	CONTRACTUAL SERVICES 230	ENCUMBERANCE	CONTRACTUAL SERVICES 230	ENCUMBERANCE	SUPPLIES 240	ENCUMBERANCE	SUPPLIES 240	ENCUMBERANCE	EQUIP. BELOW \$5,000 250	ENCUMBERANCE	EQUIP. BELOW \$5,000 250	ENCUMBERANCE	DRUG TESTING 271	ENCUMBERANCE	DRUG TESTING 271	ENCUMBERANCE	MISC. 290	ENCUMBERANCE	TELEPHONE 363	ENCUMBERANCE	TELEPHONE 363	ENCUMBERANCE	EXPENDITURE		ENCUMBERANCE	EXPENDITURE TOTAL	REMAINING BALANCE
																										TRAVEL 220	CONTRACTUAL SERVICES 230			
\$ 62,425.86	\$ -	\$ -	\$ 18,000.00	\$ 1,253.99	\$ 39,425.86	\$ 8,662.85	\$ 4,000.00	\$ 825.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,741.84	\$ 10,741.84	\$ 51,684.02	
\$ 62,425.86	\$ -	\$ -	\$ 18,000.00	\$ 1,253.99	\$ 39,425.86	\$ 8,662.85	\$ 4,000.00	\$ 825.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,425.86	\$ 10,741.84	\$ 51,684.02	

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JAN 16 2024

MAYORS' COUNCIL
OF GUAM

FY 2024
 American Rescue Plan Act (ARPA) - Operations
 1st Quarter Report

1-17-24

DISTRICT: Yigo Mayors Office

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 290		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE				
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 JAN 16 2024
 MAYORS' COUNCIL
 OF GUAM

FY 2024

American Rescue Plan Act (ARPA) - Beautification
1st Quarter Report

1-17-24

DISTRICT: Yigo Mayors Office

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	TRAVEL 220	CONTRACTUAL SERVICES 230	ENCUMBRANCE	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 363	EXPENDITURE	TELEPHONE 363	ENCUMBRANCE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

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MAYORS' COUNCIL
OF GUAM



1-17-24

YIG-AF/AFPA

Yigo Mayors <municipalityofyigo@gmail.com>

P.L. 37-42 AF 1st Qtr Report FY23 - Yigo

1 message

Yigo Mayors <municipalityofyigo@gmail.com>

Tue, Jan 16, 2024 at 8:41 AM

To: speaker@guamlegislature.org

Cc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, senatorjoessanagustin@gmail.com

al

Hafa Adal,
Please see the attached AF FY24 1st quarter report for the village of Yigo



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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JAN 16 2024
**MAYORS' COUNCIL
OF GUAM**

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AF FY24 1st QTR.pdf
306K



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

RECEIVED

APR 10 2024

**MAYORS' COUNCIL
OF GUAM**

April 10, 2024

Memorandum

To: Therese M. Terlaje, *Speaker 37th Guam Legislature*

From: Anthony P. Sanchez
Honorable Mayor of Yigo

Re: 2nd Qtr. Appropriated Funds Report FY 2024

Buenas yan Háfa adai,

We hereby transmit our quarterly expenditure report to the 36th Guam Legislature as required by Public Law 37-42 FY 2024 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 FY2024. 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 Act (ARPA) – Operations & Beautification

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

Señseramente,

Anthony P. Sanchez
Mayor of Yigo

Attachments: FY24 2nd Quarter Report for VOMBPS (GF & GEFF)
Description of expenditures

CC: Senator Joe S. San Agustin, 37th Guam Legislature
Mayor Jessie Alig, MCOG President



Municipality of Yigo

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



ANTHONY P. SANCHEZ
Honorable Mayor

LORETO V. LEONES
Honorable Vice Mayor

FY2024 – 2nd Quarter Report – January 2024 to March 2024

4/10/24

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

- Contractual Services (230)
 - o Encumbrance – \$6,200.00
 - o Expenditures – \$547.15
- Supplies (240)
 - o Encumbrance - \$14,700.00
 - o Expenditures - \$2,645.46
- Drug Testing (271)
 - o Encumbrance – \$200.00
 - o Expenditures – None to report.
- Miscellaneous (290)
 - o Encumbrance – \$5,455.79
 - o Expenditures – None to report.
- Telephone (363)
 - o Encumbrance – \$2,000.00
 - o Expenditures – \$486.00

RECEIVED

APR 10 2024

**MAYORS' COUNCIL
OF GUAM**

[Handwritten signature]

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

- Contractual Services (230)
 - o Encumbrance – \$18,000.00
 - o Expenditures – None to report
- Supplies (240)
 - o Encumbrance - \$39,425.86
 - o Expenditures – \$9645.21
- Equipment (250)
 - o Encumbrance – \$4,000.00
 - o Expenditures – None to report.
- Miscellaneous (290)
 - o Encumbrance – \$1,000.00
 - o Expenditures – None to report.

American Rescue Plan Act (ARPA – Beautification)

- o NO ENCUMBRANCE

American Rescue Plan Act (ARPA – Operations)

- o NO ENCUMBRANCE

FY 2024

American Rescue Plan Act (ARPA) - Operations
2nd Quarter Report

4/10/24

DISTRICT: Yigo Mayors Office

APPROPRIATION	TRAVEL 220		TRAVEL 220		CONTRACTUAL SERVICES 230		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		DRUG TESTING 271		MISC. 290		TELEPHONE 363		TELEPHONE 363		CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE		
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE					
\$																																	

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MAYORS' COUNCIL
OF GUAM

FY 2024

American Rescue Plan Act (ARPA) - Beautification
2nd Quarter Report

4/10/24

DISTRICT: Yigo Mayors Office

APPROPRIATION	TRAVEL 220	TRAVEL 210	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. 290	TELEPHONE 363	TELEPHONE 363	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL #VALUE!	EXPENDITURE TOTAL	REMAINING BALANCE
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

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RECEIVED
APR 10 2024
MAYORS' COUNCIL
OF GUAM

YIG/AF



4/10/24

Anthony P Sanchez <ymayortony@gmail.com>

P.L. 37-42 AF 2ND Qtr Report FY24-YIGO

3 messages

Anthony P Sanchez <ymayortony@gmail.com>
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com, mcogadmin@teleguam.net

Tue, Apr 9, 2024 at 8:14 PM

Hafa Adail

I have attached the AF FY24 2nd Quarter report for the village of Yigo.

Regards,
Mayor Anthony Sanchez

2 attachments

AF FY24 2nd QTR Memo.PDF
70K

AF FY24 2nd QTR SS.PDF
78K

MAILER-DAEMON@bekko.teleguam.net <MAILER-DAEMON@bekko.teleguam.net>
To: ymayortony@gmail.com

Tue, Apr 9, 2024 at 8:15 PM

Hi. This is the qmail-send program at bekko.teleguam.net.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<mcogadmin@teleguam.net>:
The users mailfolder is over the allowed quota (size). (#5.2.2)

--- Below this line is a copy of the message.

Return-Path: <ymayortony@gmail.com>
Received: (qmail 7946 invoked from network); 9 Apr 2024 10:15:01 -0000
Received: from unknown (HELO kinginrin142.teleguam.net) ([202.151.64.142])
(envelope-sender <ymayortony@gmail.com>)
by bekko.teleguam.net (qmail-ldap-1.03) with SMTP
for <mcogadmin@teleguam.net>; 9 Apr 2024 10:15:01 -0000
Received-SPF: Pass (mailfrom) identity=mailfrom; client-ip=209.85.160.51; helo=mail-0a1-f51.google.com; envelope-from=ymayortony@gmail.com; receiver=<UNKNOWN>

X-Greylist: domain auto-whitelisted by SQLgrey-1.8.0
Received: from mail-0a1-f51.google.com (mail-0a1-f51.google.com [209.85.160.51])
by kinginrin142.teleguam.net (Postfix) with ESMTPS id 13F631A004A
for <mcogadmin@teleguam.net>; Tue, 9 Apr 2024 20:15:00 +1000 (ChST)
Received: by mail-0a1-f51.google.com with SMTP id 586e51a60fabf-22fa18566adso233591fac.0
for <mcogadmin@teleguam.net>; Tue, 09 Apr 2024 03:14:59 -0700 (PDT)

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=gmail.com; s=20230601; t=1712657698; x=1713262498; darn=teleguam.net;
h=cc:to:subject:message-id:date:from:mime-version:from:to:cc:subject
:date:message-id:reply-to;
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odsw==

X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20230601; t=1712657698; x=1713262498;
h=cc:to:subject:message-id:date:from:mime-version:x-gm-message-state
:from:to:cc:subject:date:message-id:reply-to;
bh=U7oS1e6qWMRXqauGb1D1ZqKBRdaTbzmC5H7WYCQD9OI=;
b=hNjP0kNwHK5ZwjQ9Y8wk5kmzU8CnO33ZKxag9l+T3mPhfBzAVT10xVc352dbCUYOsM
dl9rz3jhZDYnzwNss64MHdnVu3R8UFMuldDRWmUTEFTjN4DaRtc2mAkQryk/y8n3dl
WdXAuoHCzpsaENsuEare6thXIU1tUjHMyzOYPFGn3w/58pzeEtmjk4lr9GdGr3UTTAmA
GxS8dhPbdIFWgn5mNzAfuoRfHT+zMRsDA2SNFJAewFsa4vA4DB22NldmHiZqyLxbePQy
v6y+9uHugdAAmIkAsGpEtcG1Mlmf9pwjgjaR7B7RRJbY8gVNS+m+l++JZegnMZRIJ/N

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