



MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam

Konisehon Mahot Guahan

Paul M. McDonald

Mayor

RECEIVED

JAN 21 2022

**MAYORS' COUNCIL
OF GUAM**

1-21-22
January 21, 2022

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator, 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: TRANSMITTAL OF 1ST QUARTER REPORT
Village Maintenance Beautification Public Safety Programs (VOMBPS) -
Guam Educational Facilities Fund (GEFF)

REF: Public Law 36-54 Fiscal Year 2022 Budget Act

This is to report that the following programs were in progress in support of public safety and social education programs which *"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"* during the 1st Quarter of Fiscal Year 2022 for Village Maintenance Beautification Public Safety Programs (Guam Educational Facilities Fund): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,


PAUL M. MCDONALD

Attachment



Ancient Latte Stones

OFFICE OF THE MAYOR

P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 / 6 / 6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

FY 2022 Village Maintenance Beautification Public Safety Programs
 Guam Educational Facilities Fund (GEFF) - 1st Quarter Report

1/21/22

DISTRICT: AGANA HEIGHTS

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	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 363	TELEPHONE 363	EXPENDITURE 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	EXPENDITURE TOTAL	REMAINING BALANCE	
\$ 6,351.93	\$	\$	\$	\$	\$	\$ 1,000.00	\$ 1,000.00	\$ 922.14										\$	\$	\$	\$ 1,000.00	\$ 922.14	\$ 5,409.79	
\$ 6,351.93	\$	\$	\$	\$	\$	\$ 1,000.00	\$ 1,000.00	\$ 922.14										\$	\$	\$	\$ 1,000.00	\$ 922.14	\$ 5,409.79	

Prepared & Submitted By:

[Signature]
 Administrative Assistant

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 MAYORS' COUNCIL
 OF GUAM



MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam

Konshelon Mahot Budhan

Paul M. McDonald

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**MAYORS' COUNCIL
OF GUAM**

January 21, 2022

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: TRANSMITTAL OF 1ST QUARTER REPORT
Village Maintenance Beautification Public Safety Programs (General Fund)

REF: Public Law 36-54 Fiscal Year 2022 Budget Act

This is to report that the following streets were maintained during the 1st Quarter of Fiscal Year 2022 for Village Maintenance Beautification Public Safety Programs (VOMPS): Chalan Palasyo, Chalan Macajna, Francisco Javier Avenue, Joseph Cruz Avenue, Taigigao Road, Fonte Drive, Luna Avenue and Federico Drive.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

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

1-21-22

DISTRICT: AGANA HEIGHTS

APPROPRIATION	ENCUMBRANCE	TRAVEL		CONTRACTUAL SERVICES		SUPPLIES		EQUIP. BELOW \$5,000		EQUIP. BELOW \$5,000		DRUG TESTING		MISC.		TELEPHONE		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
		220	22D	230	23D	240	24D	250	25D	271	27D	290	29D	383	38D	450	45D							
\$ 20,897.80	\$			1,288.16	207.26	14,000.00	3,050.24							1,000.00	538.41	2,500.00	534.16					\$ 18,788.16	\$ 4,470.07	\$ 16,397.73
\$ 20,897.80	\$			1,288.16	207.26	14,000.00	3,050.24							1,000.00	538.41	2,500.00	534.16					\$ 18,788.16	\$ 4,470.07	\$ 16,397.73

Prepared & Submitted By:

[Signature]
General Services Encumbrance Assistant

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JAN 20 2022
MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

1-21-22

AKTS/AE

From: GENEDINE CERAOS <gceraosreyes@gmail.com>
Sent: Friday, January 21, 2022 12:06 PM
To: speaker@guamlegislature.org
Cc: Angel Sablan MCOG Executive Director; senatorjoessanagustin@gmail.com; Mayor Paul M. McDonald
Subject: AMENDED FISCAL YEAR 2022 - 1ST QUARTER REPORT - AGANA HEIGHTS
Attachments: FY2022.1st Quarter.VOMBPS GF and GEFF.Amended PL.pdf

1-21-22
PK

Hafa Adai,

Attached, please find our amended cover sheet for 1st Quarter Report submission for the Agana Heights Mayor's Office to supercede the January 20, 2022 email to cite Public Law 36-54.

Please confirm receipt of this message.

Respectfully,
 Genedine (Genny) M. Ceraos
 Administrative Assistant, Agana Heights Mayor's Office
 P.O. Box 2225, Hagatna, Guam 96932
 Work: (671) 472-8285/6 or (671) 472-6393
 Facsimile: (671) 472-6124
 E-Mail: gceraosreyes@gmail.com

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 JAN 21 2022
 MAYORS' COUNCIL
 OF GUAM



MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam

Konshelelun Ma'ohai Guåhan

AHHS/AF
FILE COPY

Paul M. McDonald
Mayor

RECEIVED

4/12/22
APR 11 2022

**MAYORS' COUNCIL
OF GUAM**

April 8, 2022

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: TRANSMITTAL OF 2ND QUARTER REPORT
Village Maintenance Beautification Public Safety Programs (General Fund)

REF: Public Law 36-54 Fiscal Year 2022 Budget Act

This is to report that the following streets were maintained during the 2nd Quarter of Fiscal Year 2022 for Village Maintenance Beautification Public Safety Programs (VOMPS): Chalan Palasyo, Chalan Macajna, Francisco Javier Avenue, Joseph Cruz Avenue, Taigigao Road, Fonte Drive, Luna Avenue and Federico Drive.

This information is submitted for your information and file.

Respectfully Submitted,

Paul M. McDonald
PAUL M. MCDONALD

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OFFICE OF THE MAYOR

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Email: mayormcdonald@hotmail.com

FY 2022 Village Maintenance Beautification Public Safety Programs (VOMBPS)
 General Fund (GF) - 2nd Quarter Report

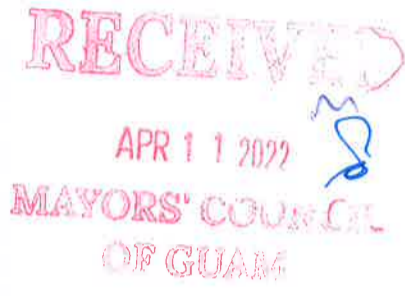
4/12/2022

DISTRICT: AGANA HEIGHTS

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 TOTAL		REMAINING BALANCE
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	
\$ 20,867.80	\$ -	\$ -	\$ 1,288.16	\$ 485.52	\$ 14,000.00	\$ 7,124.52	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 899.65	\$ 2,500.00	\$ 1,072.57	\$ -	\$ -	\$ -	\$ 9,582.26	\$ 11,185.54
\$ 20,867.80	\$ -	\$ -	\$ 1,288.16	\$ 485.52	\$ 14,000.00	\$ 7,124.52	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 899.65	\$ 2,500.00	\$ 1,072.57	\$ -	\$ -	\$ -	\$ 9,582.26	\$ 11,185.54


 Genevieve Cerda Administrative Assistant

Prepared & Submitted By:



FILE COPY



MUNICIPALITY OF AGANA HEIGHTS Mayor's Council of Guam

Konsehelon Mahot Guahan

AKS/LAT
FILE COPY

Paul M. McDonald

Mayor

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APR 11 2022

**MAYORS' COUNCIL
OF GUAM**

April 8, 2022

4/14/2022

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: TRANSMITTAL OF 2ND QUARTER REPORT
Village Maintenance Beautification Public Safety Programs (VOMBPS) -
Guam Educational Facilities Fund (GEFF)

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This information is submitted for your information and file.

Respectfully Submitted,


PAUL M. MCDONALD

Attachment



Ancient Latta Stones

OFFICE OF THE MAYOR

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Email: mayormcdonald@hotmail.com

FY 2022 Village Maintenance Beautification Public Safety Programs
 Guam Educational Facilities Fund (GEFF) - 2nd Quarter Report

DISTRICT: AGANA HEIGHTS

J. Lopez

APPROPRIATION	ENCUMBRANCE	TRAVEL 220	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 363	EXPENDITURE 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
\$ 6,331.93	\$				\$ 1,000.00	\$ 973.53											\$ 1,000.00	\$ 973.53	\$ 358.40
\$ 6,331.93	\$		\$	\$	\$ 1,000.00	\$ 973.53											\$ 1,000.00	\$ 973.53	\$ 358.40

Prepared & Submitted By:

Geraldine M. Cruz
 Administrative Assistant

RECEIVED
 APR 11 2022
 MAYORS' COUNCIL
 OF GUAM

FILE COPY

AHTS/AY

FISCAL YEAR 2022 - 2ND QUARTER REPORT - AGANA HEIGHTS MAYOR'S OFFICE

Mayor Paul M. McDonald <mayor.mcdonald671@gmail.com>

Mon, Apr 11, 2022 at 3:42 PM

To: speaker@guamlegislature.org

Cc: "Executive Director Angel R. Sablan" <anghet@hotmail.com>, senatorjoessanagustin@gmail.com

Bcc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, AHMO - Genny Ceraos <gceraosreyes@gmail.com>

Buenas yan Hafa Adai,

Attached, you will find our 2nd Quarter Report submission for the Agana Heights Mayor's Office.

Please confirm receipt of this message.

Thank You,

MAYOR PAUL M. MCDONALD

Municipality of Agana Heights, Guam
P.O. Box 786, Hagatna, Guam 96932
184 Chalan Macajna, Agana Heights, Guam 96910
Telephone: (671) 472-8285/6 Facsimile: (671) 472-6124
E-Mail: mayor.mcdonald671@gmail.com

 2nd Quarter.VOMBPS GF GEFF.pdf
147K

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APR 11 2022
MAYORS' COUNCIL
OF GUAM