OFFICE OF THE MAYOR – MUNICIPALITY OF UMATAC
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

UMA

1/13/21 1/15/21

RECEIVED
JAN 06 2021
MAYORS' COUNCIL OF GUAM

Date: January 4, 2021

To: Angel R. Sablan
Executive Director, MCOG

From: Mayor Johnny A. Quinata

Re: FY 2021 – 1st Quarter Report

Buenas Yan Hafa Adai Director Sablan,

Attached is the 1st Quarterly Report (October - December 2020) for the District of Umatac. Please see the following three respective account summaries provided below: – P.L. 35-99

1. **SMB-OMO FY 2021-5206A212800SE211**

Listing of village roads maintained/OMO expenses:

a. North San Dionicio St.
b. George S. Sanchez St.
c. Jose A. Quinata St.
d. Jesus S. Quinata St.
e. San Dionicio St.
f. Agat-Umatac Road (Rt. 2)
g. (Upkeep of secondary/tertiary streets)

OMO Expenses (Daily Operations):

h. 230: Choice Phone, LLC (I-Connect) and Docomo Pacific (Guam Cell, Communication)
i. 240: Shell Purchases (fuel for officials, maintenance equipments, etc.)
j. 271: Drug screening test for new employee

2. **IWVBP FY 2021-2506A212880SE209**

a. Village Projects-Fort Soledad/Bridge renovations/Monument restorations/stage area
b. Memorial Park area
c. Agat-Umatac road grounds maintenance/Cetti Bay look out (Route 2)

3. **PSSEP FY2021-5205A212880SE206**

a. Umatac Municipal Planning Council
b. Humatak Foundation-various youth/cultural heritage programs assigned.

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,

MAYOR JOHNNY A. QUINATA

Attachments: Quarterly reports for accounts

UMA

MAYORS' COUNCIL OF GUAM

From: Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>
Sent: Thursday, January 14, 2021 1:22 PM
To: mcogadmin@teleguam.net
Subject: Fwd: UMO - FY 2021 First Quarter Report
Attachments: FY21-1ST QTR Letter UMO.pdf; UMA - FY2021 Q1.pdf

1/15/21

RECEIVED
JAN 14 2021
MAYORS COUNCIL OF GUAM

From: "Mayor Johnny A. Quinata - Municipality of Umatac" <umatacmo@gmail.com>
Date: January 11, 2021 at 2:10:42 PM ChST
To: speaker@guamlegislature.org
Cc: Angel Sablan <anghet@hotmail.com>, senatorjoessanagustin@gmail.com
Subject: UMO - FY 2021 First Quarter Report

Buenas yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 35-99, attached is the first quarter report (October - December 2020) for the district of Umatac. The account summaries include encumbrances and expenditures for our respective accounts.

Please advise if other documents or additional information is needed for the reviewal process of these reports.

Thank you for your time and attention. Have a great day!

V/R,
Jenna Sanchez,
Administrative Assistant

Senseramente,
Mayor Johnny A. Quinata
Municipality of Umatac

P.O. Box 786, Hagatna, Guam 96932

Telephone: (671)-828-8251/2/8 | Fax: (671)-828-2676

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 1st Quarter Report

DISTRICT: Umatac 1/13/21

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 13,105.44			$ 1,200.00		$ 11,865.44	$ 1,995.71			$ 40.00		$ -						$ 13,105.44	$ 1,995.71	$ 11,109.73
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,105.44	$ -	$ -	$ 1,200.00	$ -	$ 11,865.44	$ 1,995.71	$ -	$ -	$ 40.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,105.44	$ 1,995.71	$ 11,109.73

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****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 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).

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MAYORS' COUNCIL OF GUAM

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 1st Quarter Report

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00			$ 2,000.00		$ 5,405.00												$ 7,405.00	$ -	$ 7,405.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ -	$ 5,405.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ 7,405.00

***NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisidiciton of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).**

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JAN 06 2021
MAYORS' COUNCIL
OF GUAM

FY 2021 Public Safety and Social Education Programs (PSSEP) 1st Quarter Report

DISTRICT: Umatac

1/13/21 R

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00					$ 3,000.00						$ 13,177.00	$ -					$ 16,177.00	$ -	$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ -	$ -	$ 3,000.00	$ -	$ -	$ -	$ -	$ -	$ 13,177.00	$ -	$ -	$ -	$ -	$ -	$ 16,177.00	$ -	$ 16,177.00

*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 GovGuam substance abuse prevention prorams, 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 stationary) from the respective Mayor. Please indicate Public Law 34-42 Fiscal year 2018 Budget Act in the transmittal.

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RECEIVED
JAN 06 2021
MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

UMA

From: Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>
Sent: Thursday, April 1, 2021 2:15 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Angel Sablan; MAYORS' COUNCIL OF GUAM
Subject: Umatac Mayor's Office - FY2021 2nd Quarter Budget Report
Attachments: Umatac Mayors Office -FY2021 2nd.pdf

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds in you good health. In accordance with the reporting requirements, attached is Umatac Mayor's Office 2nd Quarter Budget Account Appropriations Reports. 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 Happy Easter to you and your family!

V/R,
Jenna Sanchez
-Administrative Assistant

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APR 0 1 2021
MAYORS' COUNCIL
OF GUAM

--
Senseramente,
Mayor Johnny A. Quinata
Municipality of Umatac

P.O. Box 786, Hagatna, Guam 96932

Telephone: (671)-828-8251/2/8 | Fax: (671)-828-2676

OFFICE OF THE MAYOR – MUNICIPALITY OF UMATAC
MAYOR JOHNNY A. QUINATA
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TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676
EMAIL ADDRESS: UMATACMO@GMAIL.COM

RECEIVED
APR 0 1 2021
MAYORS' COUNCIL OF GUAM

Memorandum

Date: April 1, 2021

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

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

Re: P.L. 35-99 FY 2021 Budget Account Appropriations – Quarterly Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 35-99 (P.L. 35-99), attached is the 2ND Quarter Report (January – March 2021) for the District of Umatac. Please see the following three respective account summaries provided below:

1. **Streets Maintenance and Beautification (SMB) and for Operations of Mayors' Offices (OMO) FY2021-5206A212880SE211:**
   a. *SMB Expenses (upkeep of secondary/tertiary streets):*
      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. *OMO Expenses (Daily Operations):*
      i. 230: Docomo Pacific (Guam Cell, Communication)
      ii. 240: Shell Purchases (fuel for officials, maintenance equipments, etc.)
2. **Island-Wide Village Beautifications Projects (IWVBP) FY2021-5206A212880SE209**
   a. Village Projects
      i. Memorias Park
      ii. Umatac Bay Park
      iii. Cetti Bay Overlook
      iv. Sella Bay Overlook
      v. Fort Soledad
      vi. Umatac Bridge
      vii. Umatac Baseball Field
      viii. Justice J. Gofigan Memorial Park
      ix. Surrounding recreational facilities

OFFICE OF THE MAYOR – MUNICIPALITY OF UMATAC
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

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APR 0 1 2021
MAYORS' COUNCIL OF GUAM

4-1-21

3. **Public Safety and Social Education Programs (PSSEP) FY2021-5205A212880SE206**
   a. Umatac Municipal Planning Council
   b. Humatak Foundation-various youth/cultural heritage programs assigned

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 UMATAC

Enclosures

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

4-1-21

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 2nd Quarter Report

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 13,105.44				$ 140.65		$ 2,738.77					$ -						$ -	$ 2,879.42	$ 10,226.02
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,105.44	$ -	$ -	$ -	$ 140.65	$ -	$ 2,738.77	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,879.42	$ 10,226.02

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****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 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).

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APR 01 2021
MAYORS' COUNCIL
OF GUAM

4-1-21

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 2nd Quarter Report

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00				$ 1,060.04		$ 1,624.80											$ -	$ 2,684.84	$ 4,720.16
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ -	$ 1,060.04	$ -	$ 1,624.80	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,684.84	$ 4,720.16

***NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisidiciton of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).**

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MAYORS' COUNCIL
OF GUAM

4-1-21

FY 2021 Public Safety and Social Education Programs (PSSEP) 2nd Quarter Report

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00						$ 974.00	$ 600.00	$ 600.00				$ 2,681.55					$ 600.00	$ 4,255.55	$ 11,921.45
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ -	$ -	$ -	$ 974.00	$ 600.00	$ 600.00	$ -	$ -	$ -	$ 2,681.55	$ -	$ -	$ -	$ -	$ 600.00	$ 4,255.55	$ 11,921.45

*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 GovGuam substance abuse prevention proram, and to support organized sports programs in the community".

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MAYORS' COUNCIL
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OFFICE OF THE MAYOR – MUNICIPALITY OF UMATAC
MAYOR JOHNNY A. QUINATA
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EMAIL ADDRESS: UMATACMO@GMAIL.COM

RECEIVED
JUL 02 2021
MAYORS' COUNCIL OF GUAM

Memorandum

Date: July 1, 2021

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

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

Re: P.L. 35-99 FY 2021 Budget Account Appropriations – Quarterly Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 35-99 (P.L. 35-99), attached is the 3rd Quarter Report (April – June 2021) for the District of Umatac. Please see the following three respective account summaries provided below:

1. **Streets Maintenance and Beautification (SMB) and for Operations of Mayors' Offices (OMO) FY2021-5206A212880SE211:**
   a. *SMB Expenses (upkeep of secondary/tertiary streets):*
      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. *OMO Expenses (Daily Operations):*
      i. 230: Docomo Pacific (Guam Cell, Communication)/Copy Express
      ii. 240: Shell Purchases (fuel for officials, maintenance equipments, etc.)
2. **Island-Wide Village Beautifications Projects (IWVBP) FY2021-5206A212880SE209**
   a. Village Projects
      i. Memorias Park
      ii. Umatac Bay (Magellan Monument) Park
      iii. Cetti Bay Overlook
      iv. Sella Bay Overlook
      v. Fort Soledad
      vi. Umatac Bridge
      vii. Umatac Baseball Field
      viii. Justice J. Gofigan Memorial Park
      ix. Surrounding recreational facilities

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MAYOR JOHNNY A. QUINATA
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EMAIL ADDRESS: UMATACMO@GMAIL.COM

1-7-21

3. **Public Safety and Social Education Programs (PSSEP) FY2021-5205A212880SE206**
    a. Umatac Municipal Planning Council
    b. Humatak Foundation-various youth/cultural heritage programs assigned

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 UMATAC

Enclosures

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

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 3rd Quarter Report

DISTRICT: Umatac 7-7-21

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 13,105.44				$ 552.30		$ 3,197.11											$ -	$ 3,749.41	$ 9,356.03
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,105.44	$ -	$ -	$ -	$ 552.30	$ -	$ 3,197.11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,749.41	$ 9,356.03

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****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 34-42 Fiscal year 2018 Budget Act in the transmittal.**

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RECEIVED
JUL 02 2021
MAYORS' COUNCIL OF GUAM

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 3rd Quarter Report

7-7-21 ab

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00						$ 273.91											$ -	$ 273.91	$ 7,131.09
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ -	$ -	$ -	$ 273.91	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 273.91	$ 7,131.09

***NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisidiciton of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).**

****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 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).

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FY 2021 Public Safety and Social Education Programs (PSSEP) 3rd Quarter Report

DISTRICT: Umatac

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00						$ 974.00						$ 1,571.91					$ -	$ 2,545.91	$ 13,631.09
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ -	$ -	$ -	$ 974.00	$ -	$ -	$ -	$ -	$ -	$ 1,571.91	$ -	$ -	$ -	$ -	$ -	$ 2,545.91	$ 13,631.09

*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 GovGuam substance abuse prevention prorams, 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 stationary) from the respective Mayor. Please indicate Public Law 34-42 Fiscal year 2018 Budget Act in the transmittal.

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MAYORS' COUNCIL OF GUAM

7-7-21

From: Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>
Sent: Friday, July 2, 2021 7:45 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Angel Sablan; MAYORS' COUNCIL OF GUAM
Subject: Umatac Mayor's Office - FY 2021 3rd Quarter Budget Report
Attachments: UMA- FY2021 - Q3 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 Umatac Mayor's Office 3rd Quarter Budget Account Appropriations Reports. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Warm wishes on July 4th to you and your staff. We wish you all the best of celebrations with your family and friends.

RECEIVED
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MAYORS' COUNCIL OF GUAM

V/R,
Jenna Sanchez
-Administrative Assistant

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Senseramente,
Mayor Johnny A. Quinata
Municipality of Umatac
P.O. Box 786, Hagatna, Guam 96932
Telephone: (671)-828-8251/2

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