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MAYORS' COUNCIL
OF GUAM

YIGO

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

Memorandum

January 08, 2021

To: Angel Sablan
Executive Director, MCOG

RECEIVED
JAN 1 1 2021
MAYORS' COUNCIL
OF GUAM

From: Mayor Anthony P. Sanchez

Re: 1st Qtr. Budget Report FY 2021

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 35-99-FY 2021 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 FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Street Maintenance and Beautification, and Operations of the Mayor's Offices (SMB& OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, 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,

Mayor Anthony P. Sanchez

Attachments:
-Quarterly Reports for SMB&OMO, IWVBP, and PSSEP
-Description of expenditures

4/13/21

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APR 13 2021
MAYORS' COUNCIL
OF GUAM

FY2021 – 1st Quarter Report – October 2020 to December 2020

6TREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO) 1/13/21

- Supplies (240)
  - Encumbrance - None
  - 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 Chagulan 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...
- Utilities (363)
  - Encumbrance – None
  - Expenditures – Payment of monthly internet and cellular invoices for the months of October, November and December 2020

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- No encumbrance or expenditures for the 1st Quarter of FY 2021

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- No encumbrance or expenditures for the 1st Quarter of FY 2021

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MAYORS' COUNCIL
OF GUAM

4/13/21

1-13-21

FY 2021

Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)

1st Quarter Report

DISTRICT: Vigo Mayors Office

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
$ 10,715.32						$ 2,200.00								$ 1,014.12			$ -	$ 3,214.12	$ 7,501.20
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 10,715.32	$ -	$ -	$ -	$ -	$ -	$ 2,200.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,014.12	$ -	$ -	$ -	$ 3,214.12	$ 7,501.20

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

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MAYORS' COUNCIL OF GUAM

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1/13/21 8

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

DISTRICT: Yigo Mayors Office

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
$ 1,851.25																	$ -	$ -	$ 1,851.25
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 1,851.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,851.25

***NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiciton 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.**

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MAYORS' COUNCIL
OF GUAM

4/13/21

1/13/21

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

DISTRICT: Yigo Mayors Office

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
$ 4,044.25																	$ -	$ -	$ 4,044.25
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 4,044.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,044.25

***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

4/13/21

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

District Budget 1st qtr. report-YIGO

YIGO

Yigo Mayors <municipalityofyigo@gmail.com>
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com

Wed, Jan 20, 2021 at 9:59 AM

Hafa Adai,
Attached is the 1st quarter District Budget report for the village of Yigo.
--

Doc Type: 36GL-21-0082
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

RECEIVED
APR 13 2021
MAYORS' COUNCIL
OF GUAM

01- 20 2021
Time: 9:59am
Received:

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

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budget report 1stQ.pdf
261K

Yigo

4-14-21

4-15-21

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

Memorandum

RECEIVED
APR 14 2021
MAYORS' COUNCIL
OF GUAM

April 8, 2021

To: Angel Sablan
Executive Director, MCOG

From: Mayor Anthony P. Sanchez

Re: 2nd Qtr. Budget Report FY 2021

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 35-99-FY 2021 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 FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Street Maintenance and Beautification, and Operations of the Mayor's Offices (SMB& OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, 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,

Mayor Anthony P. Sanchez

Attachments:
-Quarterly Reports for SMB&OMO, IWVBP, and PSSEP
-Description of expenditures

4-14-21

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APR 14 2021
MAYORS' COUNCIL
OF GUAM

FY2021 – 2nd Quarter Report – January 2021- March 2021

STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)

- Supplies (240)
  - Encumbrance – $7,500.00
  - Expenditures – Invoices for Fuel Purchase / Supplies for Daily use of the Yigo Mayors Office
    - 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, Chain 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...
    - Office Supplies for the daily operations of the Yigo Mayors Office / Yigo Senior Center / Yigo Gymnasium
- Utilities (363)
  - Encumbrance – $1,242.00
  - Expenditures – Payment of monthly internet and cellular invoices for the months of January, February, and March

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Supplies (240)
  - Encumbrance- $1,405.00
  - Expenditure- Invoices for supply purchase used to maintain village roads and recreation centers.
    - Supplies used for the maintenance of village guardrails and islands as well as maintenance for the Yigo Gymnasium.
- Contractual Services (240)
  - Encumbrance- $5,000.00
  - Expenditure -Invoices for Contractual Services for vehicle maintenance
    - Vehicle Maintenance for the vehicles used in the daily operations of the Yigo Mayors Office.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)]

- Contractual Services (230)
  - Encumbrance- $1940.40
  - Expenditure – No expenditures to report at this time.
- Supplies (240)
  - Encumbrance - $4,000.00
  - Expenditure – Invoices for supply purchase for the maintenance of the Yigo Recreational facilities (Yigo Gymnasium / Senior Center / Softball Field) in support of public safety.

4-14-21

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

DISTRICT: Yigo Mayors Office

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
$ 15,237.18					$ 7,500.00	$ 4,487.48				$ 200.00			$ 1,242.00	$ 43.94			$ 8,742.00	$ 4,731.42	$ 10,505.76
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,237.18	$ -	$ -	$ -	$ -	$ 7,500.00	$ 4,487.48	$ -	$ -	$ -	$ 200.00	$ -	$ -	$ 1,242.00	$ 43.94	$ -	$ -	$ 8,742.00	$ 4,731.42	$ 10,505.76

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

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MAYORS' COUNCIL OF GUAM

MCOG 01-04-2018

4-14-21

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

DISTRICT: Yigo Mayors Office

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
$ 5,553.75			$ 5,000.00	$ 1,132.02	$ 1,405.00	$ 119.90											$ 6,405.00	$ 1,251.92	$ 4,301.83
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 5,553.75	$ -	$ -	$ 5,000.00	$ 1,132.02	$ 1,405.00	$ 119.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,405.00	$ 1,251.92	$ 4,301.83

***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.**

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MAYORS COUNCIL
OF GUAM

4-16-2021

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

DISTRICT: Yigo Mayors Office

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. $100 TO $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
$ 12,132.75			$ 1,940.40	$ -	$ 4,000.00	$ 862.71											#REF!	$ 5,940.40	$ 6,192.35
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 12,132.75	$ -	$ -	$ 1,940.40	$ -	$ 4,000.00	$ 862.71	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#REF!	$ 5,940.40	$ 6,192.35

***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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APR 14 2021
MAYORS COUNCIL OF GUAM

MCOG 01-04-2015

Form created by MIAC 02-04-2018

MAYORS' COUNCIL OF GUAM

Y14

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Wednesday, April 14, 2021 10:02 AM
To: speaker@guamlegislature.org; MAYORS' COUNCIL OF GUAM; senatorjoessanagustin@gmail.com
Subject: RESENDING FINAL 2nd qtr AF Report
Attachments: AF 2ND QTR REPORT.pdf

4-14-21

RECEIVED
APR 14 2021
MAYORS' COUNCIL OF GUAM

Hafa Adai,
My apologies for the previous emails. Attached is the FINAL copy of the AF 2nd qtr Report for the district of Yigo.

--
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

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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

Memorandum 7-7-21

June 6, 2021

RECEIVED
JUL 07 2021
MAYORS' COUNCIL OF GUAM

To: Angel Sablan
Executive Director, MCOG

From: Mayor Anthony P. Sanchez

Re: 3rd Qtr. Budget Report FY 2021

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 34th Guam Legislature as required by **Public Law 35-99-FY 2021 Budget Act for the Mayors' Council of Guam.** Please see the following attachments for the 3rd Quarter Report for the Yigo Mayor's Office in FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Street Maintenance and Beautification, and Operations of the Mayor's Offices (SMB& OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, 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,

Mayor Anthony P. Sanchez

Attachments:
-Quarterly Reports for SMB&OMO, IWVBP, PSSEP
-Description of expenditures

RECEIVED
JUL 07 2021
MAYORS' COUNCIL
OF GUAM

FY2021 – 3rd Quarter Report – April 2021- June 2021

STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)

- Supplies (240)
  - Encumbrance – $11,600.00
  - Expenditures – Invoices for Fuel Purchase / Supplies for Daily use of the Yigo Mayors Office
    - 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...
    - Office Supplies for the daily operations of the Yigo Mayors Office / Yigo Senior Center / Yigo Gymnasium
- Utilities (363)
  - Encumbrance – $828.00
  - Expenditures – Payment of monthly internet and cellular invoices for the months of January, February, and March

ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)

- Supplies (240)
  - Encumbrance- $1,405.00
  - Expenditure- Invoices for supply purchase used to maintain village roads and recreation centers.
    - Supplies used for the maintenance of village guardrails and islands as well as maintenance for the Yigo Gymnasium.
- Contractual Services (240)
  - Encumbrance- $5,000.00
  - Expenditure -Invoices for Contractual Services for vehicle maintenance
    - Vehicle Maintenance for the vehicles used in the daily operations of the Yigo Mayors Office.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- Contractual Services (230)
  - Encumbrance- $1940.40
  - Expenditure – Invoices for contractual services of Xerox copy machine and prints for the daily operations of the Yigo Mayors Office and Recreational facilities..
- Supplies (240)
  - Encumbrance - $4,000.00
  - Expenditure – Invoices for supply purchase for the maintenance of the Yigo Recreational facilities (Yigo Gymnasium / Senior Center / Softball Field) in support of public safety.

FY 2021

Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)

3rd Quarter Report

DISTRICT: Yigo Mayors Office

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
$ 15,237.18					$ 11,600.00	$ 4,059.24							$ 828.00	$ 474.96			$ 12,428.00	$ 4,534.20	$ 10,702.98
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,237.18	$ -	$ -	$ -	$ -	$ 11,600.00	$ 4,059.24	$ -	$ -	$ -	$ -	$ -	$ -	$ 828.00	$ 474.96	$ -	$ -	$ 12,428.00	$ 4,534.20	$ 10,702.98

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

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MAYORS' COUNCIL OF GUAM

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

DISTRICT: Yigo Mayors Office

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
$ 5,553.75			$ 5,000.00	$ 1,084.47	$ 1,405.00	$ 771.46											$ 6,405.00	$ 1,855.93	$ 3,197.82
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 5,553.75	$ -	$ -	$ 5,000.00	$ 1,084.47	$ 1,405.00	$ 771.46	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,405.00	$ 1,855.93	$ 3,197.82

***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.**

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MAYORS' COUNCIL
OF GUAM

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

DISTRICT: Yigo Mayors Office

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
$ 12,132.75			$ 1,940.40	$ 1,110.53	$ 4,000.00	$ 1,419.39											#REF!	$ 5,940.40	$ 6,192.35
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 12,132.75	$ -	$ -	$ 1,940.40	$ 1,110.53	$ 4,000.00	$ 1,419.39	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#REF!	$ 5,940.40	$ 6,192.35

*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

Y16

MAYORS' COUNCIL OF GUAM

7-7-21

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Wednesday, July 7, 2021 10:51 AM
To: Angel Sablan; MAYORS' COUNCIL OF GUAM; senatorjoessanagustin@gmail.com; speaker@guamlegislature.org
Subject: 3rd qtr DISTRICT APPROPRIATED funds report- Yigo
Attachments: DISTRICT 3RD QTR REPORT.pdf

Hafa Adai,
Attached is the 3rd quarter DISTRICT APPROPRIATED funds report for the district of Yigo.

--
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

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MAYORS' COUNCIL OF GUAM

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