



Office of the Mayor – Municipality of Humatak

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

HUMATA AF

1-16-24

RECEIVED

JAN 16 2024

**MAYORS' COUNCIL
OF GUAM**

Memorandum

Date: January 16, 2024

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

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

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 1st Quarter Report (January – March) for the District of Humatak. Please see the following two respective account summaries provided below:

**1. Village – Maintenance – Beautification – Public Safety Programs – General Fund
Account# 5100A242880SE007**

- a. Street Maintenance
 - 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. Village Beautification
 - i. Memorial Park
 - ii. Umatac Bay (Magellan Monument) Park
 - iii. Cetti Bay Overlook
 - iv. Sella Bay Overlook
 - v. Fort Soledad
 - vi. Humatak Bridge
 - vii. Humatak Baseball Field
 - viii. Justice J. Gofigan Taitague Memorial Park



Office of the Mayor – Municipality of Humatak

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

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A242880SE206

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 Humatak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

1-16-24

Humatac/AF

From: Humatak Administrative Assistant

Sent: Tuesday, January 16, 2024 3:05 PM

To: Speaker Therese M. Terlaje

Cc: Joe S. San Agustin

Subject: Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

Diana J.O. Quinata

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | umatacmo@gmail.com



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JAN 16 2024

**MAYORS' COUNCIL
OF GUAM**



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

P.O. Box 786, Hagatna, Guam 96932

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Email Address: umatacmo@gmail.com

Humata ARPA

RECEIVED

JAN 16 2024

**MAYORS' COUNCIL
OF GUAM**

Memorandum

Date: January 16, 2024

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

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

Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 1st Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Attached hereto is the 1st Quarter Report (October - December) for the District of Humatak. Please see the following two respective account summaries provided below:

1. **American Rescue Plan Act – ARPA Operations - Account# 5688C212800AR311**
 - a. Operational Expenses: NONE TO REPORT

2. **American Rescue Plan Act – ARPA Beautification – Account# 5688C212800AR311**
 - a. Village Beautification: NONE TO REPORT
 - i. Memorial Park
 - ii. Umatac Bay (Magellan Monument) Park
 - iii. Cetti Bay Overlook
 - iv. Sella Bay Overlook
 - v. Fort Soledad
 - vi. Humatak Bridge
 - vii. Humatak Baseball Field
 - viii. Justice J. Gofigan Taitague Memorial Park



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Senseramente,

Johnny A. Quinata, Mayor, Municipality
of Humatak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

1-16-24

DISTRICT: HUMATAK

EXPENDITURE	ENCUMBRANCE	TRAVEL	CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES	SUPPLIES	EQUIP BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	EXPENDITURE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
		220	230	230	240	250	250	271	271	290	290	303	303	450	450				
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500.00	\$ -	\$ 46,954.00
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500.00	\$ -	\$ 46,954.00

*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 Goodstart substance abuse prevention programs, and to support engaged 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 34-62 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).

RECEIVED
 JAN 16 2024
 MAYORS' COUNCIL
 OF GUAM

Humatak

Humatak ARPA

From: Humatak Administrative Assistant
Sent: Tuesday, January 16, 2024 3:12 PM
To: Speaker Therese M. Terlaje
Cc: Joe S. San Agustin
Subject: Humatak - FY 2024 - American Rescue Plan Act (ARPA Operations-Beautification) 1st Quarter Report

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2024 for the American Rescue Plan Act (ARPA Operations-Beautification) Accounts. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

Diana J.O. Quinata

Administrative Assistant
For Mayor Johnny A. Quinata
Municipality of Humatak
828-8251/2 | umatacmo@gmail.com



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JAN 16 2024

MAYORS' COUNCIL
OF GUAM



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

P.O. Box 786, Hagatna, Guam 96932

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Huua/AF -
VOMBPS

RECEIVED

APR 12 2024

MAYORS' COUNCIL
OF GUAM

Memorandum

Date: April 12, 2024

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

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

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 2nd Quarter Report (January – March) for the District of Humatak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund
Account# 5100A242880SE007

- a. Street Maintenance
 - 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. Village Beautification
 - i. Memorial Park
 - ii. Umatac Bay (Magellan Monument) Park
 - iii. Cetti Bay Overlook
 - iv. Sella Bay Overlook
 - v. Fort Soledad
 - vi. Humatak Bridge
 - vii. Humatak Baseball Field
 - viii. Justice J. Gofigan Taitague Memorial Park



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Email Address: umatacmo@gmail.com

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A242880SE206

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 Humåtak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

RECEIVED
[Handwritten signature]
APR 12 2024
**MAYORS' COUNCIL
OF GUAM**

4/16/24

HAMA/AF-
VOMPBS

From: Humatak Administrative Assistant

Sent: Friday, April 12, 2024 2:15 PM ✓

To: Speaker Therese M. Terlaje

Cc: Joe S. San Agustin

Subject: Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 2nd Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

Diana J.C. Quinata

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | umatacmo@gmail.com



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OF GUAM



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HUMATAK/AF -
ARPA

4/16/24

RECEIVED

APR 12 2024

MAYORS' COUNCIL
OF GUAM

Memorandum

Date: April 12, 2024

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

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

Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 2nd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Attached hereto is the 2nd Quarter Report (January - March) for the District of Humatak. Please see the following two respective account summaries provided below:

1. American Rescue Plan Act – ARPA Operations - Account# 5688C212800AR311

a. Operational Expenses: NONE TO REPORT

2. American Rescue Plan Act – ARPA Beautification – Account# 5688C212800AR311

a. Village Beautification: NONE TO REPORT

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humatak Bridge
- vii. Humatak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park



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Mayor Johnny A. Quinata

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Senseramente,

Johnny A. Quinata, Mayor, Municipality
of Humatak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

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APR 1 2 2024

**MAYORS' COUNCIL
OF GUAM**

4/16/2024

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL	TRAVEL	CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES	SUPPLIES	EQUIP. BELOW \$5,000	EQUIP. BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
	220	220	230	230	240	240	250	250	271	271	290	290	383	383	490	490				
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00

*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 programs, 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.

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayor's Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

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APR 1 2 2024

MAYORS' COUNCIL OF GUAM

4/16/24

RECEIVED

HUMATA/AF-
ARPA
2

APR 12 2024

MAYORS' COUNCIL
OF GUAM

From: Humatak Administrative Assistant

Sent: Friday, April 12, 2024 2:08 PM

To: Speaker Therese M. Terlaje

Cc: Joe S. San Agustin

Subject: Humatak - FY 2024 - American Rescue Plan Act (ARPA Operations-Beautification) 2nd Quarter Report

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 2nd Quarter Budget Account Appropriations Reports for FY2024 for the American Rescue Plan Act (ARPA Operations-Beautification) Accounts. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Senseramente,

Diana J.O. Quinata

Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | umatacmo@gmail.com





Office of the Mayor – Municipality of Humatak
Mayor Johnny A. Quinata
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Email Address: umatacmo@gmail.com

Humak/AF

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JUL 15 2024

MAYORS' COUNCIL
OF GUAM

Memorandum

Date: July 15, 2024

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

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

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 3rd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 3rd Quarter Report (April – June) for the District of Humatak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund

a. Street Maintenance

- 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. Village Beautification

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humatak Bridge
- vii. Humatak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

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Senseramente,

Johnny A. Quinata, Mayor, Municipality of Humatak

Enclosures

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JUL 15 2024

**MAYORS' COUNCIL
OF GUAM**

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

7/17/24

Humata

Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF/ARPA Operations-Beautification) 3rd Quarter Reports

Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

Mon 7/15/2024 1:55 PM

To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Cc: Joe S. San Agustin <senatorjoessanagustin@gmail.com>

JL

2 attachments (1 MB)

FY24 ARPA 3rd Quarter Report.pdf; FY24 VOMPBS GF-GEFF 3rd Quarter Report.pdf;

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 3rd Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Kindly confirm receipt of this email and its attachments.

Senseramente,

Diana J.O. Quinata

Administrative Assistant
For Mayor Johnny A. Quinata
Municipality of Humatak
828-8251/2 | umatacmo@gmail.com

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JUL 15 2024

MAYORS' COUNCIL
OF GUAM





Office of the Mayor – Municipality of Humatak
 Mayor Johnny A. Quinata
 P.O. Box 786, Hagatna, Guam 96932
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Humak/ARPA

7/17/24

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JUL 15 2024

**MAYORS' COUNCIL
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Memorandum

Date: July 15, 2024
 To: Speaker Therese M. Terlaje, 37th Guam Legislature
 From: Johnny A. Quinata, Mayor, Municipality of Humatak
 Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 3rd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Attached hereto is the 3rd Quarter Report (April - June) for the District of Humatak. Please see the following two respective account summaries provided below:

1. American Rescue Plan Act – ARPA Operations
 - a. Operational Expenses

2. American Rescue Plan Act – ARPA Beautification
 - a. Village Beautification:
 - i. Memorial Park
 - ii. Umatac Bay (Magellan Monument) Park
 - iii. Cetti Bay Overlook
 - iv. Sella Bay Overlook
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 - vi. Humatak Bridge
 - vii. Humatak Baseball Field
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Senseramente,

Johnny A. Quinata, Mayor, Municipality of Humatak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
 Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

7/2/24

DISTRICT: HUMATAK

APPROPRIATION	ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL	TRAVEL	CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES	SUPPLIES	EQUP. BELOW \$5,000	EQUP. BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC.	MISC.	TELEPHONE	TELEPHONE	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER			
\$ 46,954.00	\$ -	\$ 220	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 250	\$ 250	\$ 271	\$ 271	\$ 250	\$ 250	\$ 383	\$ 383	\$ -	\$ -	\$ 10,500.00	\$ -	\$ 46,954.00
\$ 46,954.00	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500.00	\$ -	\$ 46,954.00

*NOTE: Please provide the list of programs in support of public safety and social well-being programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support Guam's education above prevention programs, 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 34-43 Fiscal Year 2018 Budget Act in the transmittal.

The 3rd Quarter Report is due on January 16, 2018 (Tuesday), and then the Mayor's Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

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MAYORS' COUNCIL OF GUAM

7/17/24 Q

Humatak

Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF/ARPA Operations-Beautification) 3rd Quarter Reports

Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

Mon 7/15/2024 1:55 PM

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

Cc: Joe S. San Agustin <senatorjoessanagustin@gmail.com>

R

2 attachments (1 MB)

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Kindly confirm receipt of this email and its attachments.

Senseramente,

Diana J.O. Quinata

Administrative Assistant
For Mayor Johnny A. Quinata
Municipality of Humatak
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Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

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Email Address: umatacmo@gmail.com

Humak/AF

RECEIVED

OCT 09 2024

**MAYORS' COUNCIL
OF GUAM**

10/9/24
Memorandum

Date: October 7, 2024

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

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

Re: FY 2024 – P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF) 4th Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 (P.L. 37-42), attached is the 4th Quarter Report (July - September) for the District of Humatak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund

a. Street Maintenance

- 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. Village Beautification

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- ii. Umatac Bay (Magellan Monument) Park
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2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund



Office of the Mayor – Municipality of Humatak

Mayor Johnny A. Quinata

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Senseramente,

Johnny A. Quinata, Mayor, Municipality of Humatak

Enclosures.

cc: Senator Joe San Augustin, 37th Guam Legislature
JoyJean R. Arceo, Executive Director, Mayors' Council of Guam

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OCT 05 2024

**MAYORS' COUNCIL
OF GUAM**

10/9/2024

HUMATA

Humatak - FY 2024 - P.L. 37-42 Appropriated Funds (VOMPBS GF-GEFF/ARPA Operations-
Beautification) 4th Quarter Reports

From Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

Date Wed 10/9/2024 9:01 AM

To Speaker Therese M. Terlaje <senatorterlajeguam@gmail.com>

Cc Senator Joe S. San Agustin <senatorjoessanagustin@gmail.com>

RECEIVED
OCT 9 2024
MAYORS' COUNCIL
OF GUAM

2 attachments (1 MB)

FY24 VOMPBS GF-GEFF 4th Quarter Report.pdf; FY24 ARPA 4th Quarter Report.pdf;

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 4th Quarter Budget Account Appropriations Reports for FY2024. If you need further assistance, please contact our office at 828-8251/2.

Kindly confirm receipt of this email and its attachments.

Senseramente,

Diana J.O. Quinata

Administrative Assistant
For Mayor Johnny A. Quinata
Municipality of Humatak
828-8251/2 | umatacmo@gmail.com





Office of the Mayor – Municipality of Humatak

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

Humak/ARPA

10/9/24

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OCT 09 2024

**MAYORS' COUNCIL
OF GUAM**

Memorandum

Date: October 7, 2024

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

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

Re: FY 2024 – American Rescue Plan Act (ARPA Operations-Beautification) 4th Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

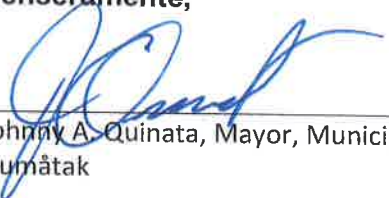
Attached hereto is the 4th Quarter Report (July - September) for the District of Humatak. Please see the following two respective account summaries provided below:

1. **American Rescue Plan Act – ARPA Operations**
 - a. Operational Expenses

2. **American Rescue Plan Act – ARPA Beautification**
 - a. Village Beautification:
 - i. Memorial Park
 - ii. Umatac Bay (Magellan Monument) Park
 - iii. Cetti Bay Overlook
 - iv. Sella Bay Overlook
 - v. Fort Soledad
 - vi. Humatak Bridge
 - vii. Humatak Baseball Field
 - viii. Justice J. Gofigan Taitague Memorial Park

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 Humatak

Enclosures

cc: Senator Joe San Augustin, 37th Guam Legislature
Honorable Jesse L.G. Alig, President, Mayors' Council of Guam

FY 2024 American Rescue Plan Act (ARPA) - "Operations" - 4TH QTR

10/9/2024

DISTRICT: HUMATAK

APPROPRIATION	TRAVEL 220	TRAVEL 220	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. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
\$ 46,954.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00

"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 programs, 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.

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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HUMATA/ARPA

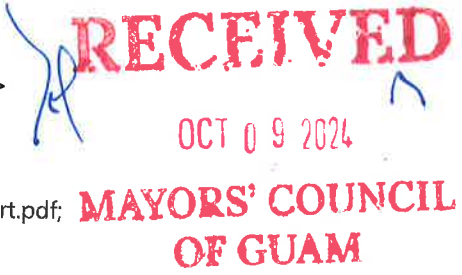
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