The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921— Phone: (671) 734-2163 / 5731— Fax: (671) 734-4130— Email: mangilao96913@gmail.com

Allan G. Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

Date: January 12, 2021

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: FY 2021 1st Quarter Report

Buenas yan Hafa Adai! Pursuant to Public Law (P.L.) 35-99, is Mangilao Mayor's Office FY 2021- 1st Quarter Report.

Should you have any questions, please contact the office at 734-2163/5731.

Si Yu'us Ma'ase

Mayor Allan G. Ungacta

cc. Angel R. Sablan, MCOG Ex. Director

4/12/21

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

DISTRICT: MANGILAO

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
$ 15,571.22			$ 1,451.22		$ 10,300.00		$ 500.00		$ 120.00		$ 500.00		$ 2,700.00				$ 15,571.22	$ 500.00	$ 15,071.22
																	$ -	$ -	$ -
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																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ -	$ 10,300.00	$ -	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ -	$ -	$ -	$ 15,571.22	$ 500.00	$ 15,071.22

***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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4/12/21

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

DISTRICT: MANGILAO

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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RECEIVED
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MAYORS COUNCIL OF GUAM

4/12/21

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

DISTRICT: MANGILAO

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			$ 2,000.00		$ 6,000.00		$ 2,000.00				$ 6,177.00	$ -					$ 16,177.00	$ -	$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ -	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ -	$ -	$ -	$ -	$ -	$ 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 programs, and to support organized sports programs in the community".

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RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

clerks@guamlegislature.org

From:	Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Sent:	Tuesday, January 12, 2021 4:48 PM
To:	clerks@guamlegislature.org
Cc:	rennae@guamlegislature.org
Subject:	Messages and Communications for 36GL-21-0051
Attachments:	Image_00002.jpg; Image_00003.jpg; Image_00004.jpg; Image_00005.jpg; 36GL-21-0051.pdf

Please see attached M&C Doc. No. 36GL-21-0051.

36GL-21-0051	FY 2021 1st Quarter Report	Office of the Mayor - Municipality of Mangilao

Si Yu'os Ma'ase,

Maria Abante
Legislative Assistant

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Office Location: Ada Plaza Center, Suite 207, 173 Aspinall Avenue, Hagåtña, Guam 96910
Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org
website: www.senatorterlaje.com

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

---------- Forwarded message ---------
From: **Yahoo! Mail** <mayorallan.ungacta@yahoo.com>
Date: Tue, Jan 12, 2021 at 11:49 AM
Subject: Re: Mangilao Mayor's Office FY2021 1st Quarter Report
To: Speaker Tina Muna Barnes <speaker@guamlegislature.org>
Cc: Executive Director Angel R. Sablan <anghet@hotmail.com>, Senator Joe S. San Agustin <senatorjoessanagustin@gmail.com>

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021-1st Quarter Report. Thank you and stay safe.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

(671) 734-2163
(671) 734-5731

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RECEIVED
APR 09 2021
MAYORS' COUNCIL
OF GUAM

4/12/21

MAY

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

Re: Mangilao Mayor's Office FY2021 1st Quarter Report

1 message

Yahoo! Mail <mayorallan.ungacta@yahoo.com> Tue, Jan 12, 2021 at 11:49 AM
Reply-To: Yahoo! Mail <mayorallan.ungacta@yahoo.com>
To: Speaker Tina Muna Barnes <speaker@guamlegislature.org>
Cc: "Executive Director Angel R. Sablan" <anghet@hotmail.com>, "Senator Joe S. San Agustin" <senatorjoessanagustin@gmail.com>

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021-1st Quarter Report. Thank you and stay safe.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

(671) 734-2163
(671) 734-5731

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APR 09 2021
MAYORS' COUNCIL OF GUAM

36GL-21-0051
Senator SPEAKER
Therese M. Terlaje
JAN 12, 2021
Time: 11:49 AM
Received by:

CONFIDENTIALITY NOTICE:
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4 attachments

Image_00002.jpg
267K

FY2021 1st Quarter Report

Image_00003.jpg
381K

Image_00004.jpg

The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921 ● Phone: (671) 734-2163 / 5731 ● Fax: (671) 734-4130 ● Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

April 09, 2021

RECEIVED
APR 12 2021
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Second (2nd) Quarter Report

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.116, Fiscal Year 2021 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021-2nd Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Crisostomo Ln., Banana Ln.(entrance and bus shelter) Carnation Ave. (Jackson Bus Shelter), Chalan Ansley(entrance/Route15) Route 15/Carnation Avenue (tree-trimming/overhang), Miner St./ Farfan St./Iglesias St/Terao St./Kahit St., Francisco St/ Orchid Ln.,Aurora St (green waste removal) Corten Torres St, Bamba Rd, Untalan St/ Lay Ln (tree trimming) Tun Segundo Blas St, Josefina N Rafaet Dr.

IWVBP

- Roads maintained: Carnation Avenue/planting of flowers, Route 10/planting of new shrubs

PSSEP

- University of Guam/Green Growth Guam presentation with MMPC, I Bisinun Mami Project

Should you have any questions, please call me at my office.

Mayor Allan G. Ungacta

cc. Angel R. Sablan, MCOG Ex. Director
Senator Joe T. San Agustin

4/17/21 2

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

DISTRICT: MANGILAO

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
$ 15,571.22			$ 1,451.22	$ 150.00	$ 10,300.00	$ 2,199.52	$ 500.00		$ 120.00		$ 500.00		$ 2,700.00	$ 1,346.28			$ 15,571.22	$ 4,195.80	$ 11,375.42
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ 150.00	$ 10,300.00	$ 2,199.52	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ 1,346.28	$ -	$ -	$ 15,571.22	$ 4,195.80	$ 11,375.42

***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 Beautifications Projects (IWVBP) 2nd Quarter Report

4/12/21

DISTRICT: MANGILAO

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	$ 425.84											$ 7,405.00	$ 425.84	$ 6,979.16
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ -	$ 5,405.00	$ 425.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ 425.84	$ 6,979.16

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

4/12/21

DISTRICT: MANGILAO

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$ 16,177.00			$ 2,000.00		$ 6,000.00		$ 2,000.00				$ 6,177.00	$ 990.49					$ 16,177.00	$ 990.49	$ 15,186.51
						$ 231.04											$ -	$ 231.04	$ (231.04)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ 231.04	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ 990.49	$ -	$ -	$ -	$ -	$ 16,177.00	$ 1,221.53	$ 14,955.47

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OF GUAM

MAYORS' COUNCIL OF GUAM

RECEIVED
APR 13 2021
MAYORS' COUNCIL OF GUAM

From: Yahoo! Mail <mayorallan.ungacta@yahoo.com>
Sent: Tuesday, April 13, 2021 9:54 AM
To: Speaker Therese M. Terlaje
Cc: MAYORS' COUNCIL OF GUAM; Senator Joe S. San Agustin
Subject: Mangilao Mayor's Office FY2021 2nd Quarter Report
Attachments: Image_00003.pdf; Image_00004.pdf; Image_00005.pdf; Image_00006.pdf

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021- 2nd Quarter Report. Thank you and stay safe.

Regards,

Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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