

From: [Committee on Rules 36GL](#)
To: [Clerks: Rennae Mene](#)
Cc: [Speaker Therese M. Terlaje](#)
Subject: Messages and Communications for Doc. No. 36GL-21-1120*
Date: Wednesday, October 6, 2021 3:01:00 PM
Attachments: [9ACA2064C92E4801BCEDC48112C2EC8F130780091.png](#)
[36GL-21-1120.pdf](#)

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-21-1120 for processing:

36GL-21-1120	P.L. 35-99 FY 2021 Budget Account Appropriations - 4th Quarter Report*	Office of the Mayor - Municipality of Humatak
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Si Yu'os Ma'åse',



COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hagåtña Guam 96910
Email: cor@guamlegislature.org

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----- Forwarded message -----

From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Tue, Oct 5, 2021 at 5:17 PM
Subject: Messages and Communications for 36GL-21-1120
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-21-1120.

36GL-21-1120	P.L. 35-99 FY 2021 Budget Account Appropriations - 4th Quarter Report	Office of the Mayor - Municipality of Humatak
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Si Yu'os Ma'åse',

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

----- Forwarded message -----

From: **Mayor Johnny A. Quinata** <umatacmo@gmail.com>
Date: Tue, Oct 5, 2021 at 10:09 AM
Subject: Humatak Mayor's Office - FY 2021 - 4th Quarter Budget Report
To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>, Joe S. San Agustin <senatorjoessanagustin@gmail.com>
Cc: Angel Sablan <anghet@hotmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 4th 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 have a good day.

Senseramente,

Jenna Sanchez, Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humátak

828-8251/2 | Umatacmo@gmail.com



Virus-free. www.avast.com



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

Humatak Mayor's Office - FY 2021 - 4th Quarter Budget Report

Mayor Johnny A. Quinata <umatacmo@gmail.com>

Tue, Oct 5, 2021 at 10:11 AM

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

Cc: Angel Sablan <anghet@hotmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 4th 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 have a good day.

Senseramente,

Jenna Sanchez, Administrative Assistant

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | Umatacmo@gmail.com

Doc Type: 36GL-21-1120
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

10-05-2021

Time: 10:11 am
Received: [Signature]

COMMITTEE ON RULES

RECEIVED:

October 5, 2021

5:17 P.M.

[Signature]



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HUMATAK - FY2021 - Q4.pdf
1025K



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK

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

Memorandum

Date: October 5, 2021

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

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

Re: P.L. 35-99 FY 2021 Budget Account Appropriations – 4th Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 35-99 (P.L. 35-99), attached is the 4th Quarter Report (July – September 2021) for the District of Humåtak. 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.), Megabyte (office supplies for daily operations)

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. Humåtak Bridge
- vii. Humåtak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park
- ix. Surrounding recreational facilities



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

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 HUMATAK

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) 4th Quarter Report

DISTRICT: HUMATAK

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 13,105.44				\$ 405.00		\$ 3,450.69													\$ -	\$ 3,855.69	\$ 9,249.75
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
																			\$ -	\$ -	\$ -
\$ 13,105.44	\$ -	\$ -	\$ -	\$ 405.00	\$ -	\$ 3,450.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,855.69	\$ 9,249.75

***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).

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 4th Quarter Report

DISTRICT: HUMATAK

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				\$ 939.32		\$ 2,494.58											\$ -	\$ 3,433.90	\$ 3,971.10
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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																	\$ -	\$ -	\$ -
\$ 7,405.00	\$ -	\$ -	\$ -	\$ 939.32	\$ -	\$ 2,494.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,433.90	\$ 3,971.10

***NOTE:** Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiction 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) 4th Quarter Report

DISTRICT: HUMATAK

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 16,177.00						\$ 1,118.72						\$ 6,918.78					\$ -	\$ 8,037.50	\$ 8,139.50
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 16,177.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,118.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,918.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,037.50	\$ 8,139.50

*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".

**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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