



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

Humåtak AF

1-4-23 pl
Memorandum

Date: January 5, 2023

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

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

Re: FY 2023 – P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 1st Quarter Report (October – December) for the District of Humåtak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund
Account# 5100A232880SE007

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

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b. Village Beautification

- i. Memorial 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

c. Operational Expenses:

- i. 230: Docomo Pacific
- ii. 290: Humåtak Municipal Planning Council



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EMAIL ADDRESS: UMATACMO@GMAIL.COM

**2. Village – Maintenance – Beautification – Public Safety Programs – General
Educational Facilities Fund Account#: 5205A232880SE206**

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
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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MAYORS' COUNCIL
OF GUAM

Mayor Johnny A. Quinata - Humatak Mayor's Office

Humata/AF

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Thursday, January 5, 2023 11:20 AM
To: 'Speaker Therese M. Terlaje'
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' COUNCIL OF GUAM'
Subject: Humatak - FY 2023 - P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report
Attachments: Humatak Mayor's Office - FY2023 1st Quarter Budget Report.pdf

1-8-23/2

Buenas yan Hafa Adai Speaker Terlaje:

Happy New Year! We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2023. 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



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MAYORS' COUNCIL
OF GUAM



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1-8-23 PM

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***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).

MCOG: 01-04-2018

Form created by: JMAC - 01-04-2018



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APR 10 2023

**MAYORS' COUNCIL
OF GUAM**

4/10/23
[Signature]
Memorandum

Date: April 7, 2023

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

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

Re: AMENDED FY 2023 – P.L. 36-107 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Please accept this corrected Memorandum for our Appropriated Funds Quarterly Report. Our office was emailed and contacted yesterday, April 6, 2023 with instructions to correct the public law indicated in our report submitted on April 5, 2023. Do note that the report calculations have not changed but we have corrected the public law in the body of this memorandum below:

Pursuant to **Public Law 36-107 (P.L. 36-107)**, attached is the 2nd Quarter Report (January – March) for the District of Humåtak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund
Account# 5100A232880SE007

- 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. Humåtak Bridge
 - vii. Humåtak Baseball Field



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TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676

EMAIL ADDRESS: UMATACMO@GMAIL.COM

- viii. Justice J. Gofigan Taitague Memorial Park
- c. Operational Expenses:
 - i. 230: Docomo Pacific, Graphic Center, W5 Productions, Inc.
 - ii. 240: Megabyte
 - iii. 290: Agat Kimchee Store, Sunny Wholesale, Super Happy Mart

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A232880SE206

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
Angel R. Sablan, Executive Director, Mayors' Council of Guam

4/10/28

[illegible]

***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).

APR 10 2023

MCOG: 01-04-2018

20/10/2022

DISTRICT: HUMATAK

[illegible]

*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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MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

4/10/23

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Friday, April 7, 2023 1:07 PM
To: 'Speaker Therese M. Terlaje'
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' COUNCIL OF GUAM'
Subject: RE: AMENDMENT - Humatak - FY 2023 - P.L. 36-107 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report
Attachments: AMENDED - Humatak Mayor's Office - FY2023 2nd Quarter Budget Report.pdf

Buenas yan Hafa Adai Speaker Terlaje:

Please disregard our previous memorandum in the email below. It was brought to our attention that we cited the incorrect public law. Attached is the amended memorandum referencing the correct public law. There are no changes to the calculations in the report.

Thank you for time and consideration. Kindly confirm receipt of this email and its attachment.

Happy Easter!

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Wednesday, April 5, 2023 1:28 PM
To: 'Speaker Therese M. Terlaje' <speaker@guamlegislature.org>
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan' <anghet@hotmail.com>; 'MAYORS' COUNCIL OF GUAM' <mcogadmin@teleguam.net>
Subject: Humatak - FY 2023 - P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report

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 2nd Quarter Budget Account Appropriations Reports for FY2023. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Happy Easter!

Senseramente,

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

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**MAYORS' COUNCIL
OF GUAM**



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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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JUL 11 2023

MAYORS' COUNCIL
OF GUAM

Memorandum

Date: July 10, 2023

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

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

Re: FY 2023 - P.L. 36-107 Appropriated Funds (VOMPBS GF-GEFF) 3rd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-107 (P.L. 36-107), 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 Account# 5100A232880SE007

- 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
- c. Operational Expenses:
 - i. 230: Docomo Pacific, Graphic Center, W5 Productions, Inc.
 - ii. 240: Megabyte
 - iii. 290: Agat Kimchee Store, Sunny Wholesale, Super Happy Mart



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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#: 5205A232880SE206

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
Angel R. Sablan, Executive Director, Mayors' Council of Guam

[illegible]

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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Mayor Johnny A. Quinata - Humatak Mayor's Office

7/21/23

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Tuesday, July 11, 2023 7:45 AM
To: 'Speaker Therese M. Terlaje'
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' COUNCIL OF GUAM'
Subject: Humatak - FY 2023 - P.L. 36-107 Appropriated Funds (VOMPBS GF-GEFF) 3rd Quarter Report
Attachments: Humatak Mayor's Office - FY2023 3rd Quarter Budget Report.pdf

Handwritten: Humata/AF

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 FY2023. 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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**MAYORS' COUNCIL
OF GUAM**

Memorandum

Date: July 10, 2023

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

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

Re: FY 2023 – 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 Humåtak. Please see the following two respective account summaries provided below:

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

a. Operational Expenses:

- i. 230: ERC Maintenance, Cars Plus, Cycles Plus
- ii. 240: BMI Autornotive, LLC DBA Napa Auto Parts, Benson, National Office Supply

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

a. Village Beautification

- i. Memorial 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



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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
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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NOTE: Please provide the list of programs to 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 Guam substance abuse prevention programs, and to support organized sports programs in the community".

The 1st Quarter report is due on January 16, 2016 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2016 (Friday).

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

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MAYORS' COUNCIL
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Mayor Johnny A. Quinata - Humatak Mayor's Office

Humata/ARPA

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Tuesday, July 11, 2023 9:08 AM
To: 'Speaker Therese M. Terlaje'
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' COUNCIL OF GUAM'
Subject: Humatak - FY 2023 - American Rescue Plan Act (ARPA OPERATIONS-BEAUTIFICATION) 3rd Quarter Report
Attachments: Humatak Mayor's Office - FY2023 ARPA 3rd Quarter Budget Report.pdf

7/11/23

2

Buenas yan Hafa Adai Speaker Terlaje:

In accordance with the reporting requirements, attached is Humatak Mayor's Office 3rd Quarter Report for the American Rescue Plan Act (ARPA Operations & ARPA Beautification) for FY2023. 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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JUL 11 2023

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