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 NG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

1-20-22

RECEIVED
JAN 20 2022
MAYORS' COUNCIL OF GUAM

January 10, 2022

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: First (1st) Quarter Report P.L.36-54-Appropriated Funds

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-1st Quarter Report for the budget appropriations. The following is a list of projects performed:

VOMPS-GF

- Roads maintained: Sergio Cruz St./ Bamba Road / Golden Cupid Road/Dairy Road/Francisco St. /Jesus Mariano Rd./Quichocho St. / (grasscutting/ Overhang both sides)Techaira St/Atbut Lane/ Route 10/ Old Price Road/Terao St./Mamis St./Kotpus-Pangelinan St./ Adacao Road (tree trimming) Areca Palm St./Camela Lane/ Banyan Heights/Sunrise Villa (overhang) Anthurium St/Lalo Road (trash removal), / Corten Torres St./Sesame Street/Washington Dr./Guafi Lane/Puti Tai Nobio Street/Fausto Pangelinan St./Tun Kiko Feja Dr./ Chalan Luta/Matsumiya St (grasscutting/overhang)

- Roads maintained: Route 15/ Iglesias Street/Corten Lane/Ladera Lane(bus stops/continuous trash removal) Route 10 (Sidewalks/storm drainage clearing), Latte Heights Park area/Carnation Avenue sidewalk (fence line/grasscutting) Streets and roads with bus routes/University Dr./Washington Dr. intersection (cutting of flame tree)

VOMPS-GEFF

- Annual Halloween event for community children (Grab N Go) Annual Christmas Tree Lighting event for community

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

Mayor Allan G. Ungacta

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

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
1st Quarter Report

DISTRICT: MANGILAO 1-20-22

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
$ 23,092.04			$ 3,000.00		$ 16,272.04	$ 213.00	$ 500.00		$ 120.00		$ 500.00		$ 2,700.00				$ 23,092.04	$ 713.00	$ 22,379.04
						$ 3,152.00											$ -	$ 3,152.00	$ (3,152.00)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 23,092.04	$ -	$ -	$ 3,000.00	$ -	$ 16,272.04	$ 3,365.00	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ -	$ -	$ -	$ 23,092.04	$ 3,865.00	$ 19,227.04

***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).

RECEIVED
JAN 2 0 2022
MAYORS' COUNCIL
OF GUAM

120-22 N

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
1st Quarter Report

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 320	EXPENDITURE TRAVEL 320	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 340	EXPENDITURE SUPPLIES 340	ENCUMBERANCE EQUIP. BELOW $5,000 350	EXPENDITURE EQUIP. BELOW $5,000 350	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 383	EXPENDITURE TELEPHONE 383	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 22,561.31			$ 2,500.00		$ 8,000.00	$ 1,660.64	$ 2,000.00				$ 5,000.00						$ 17,500.00	$ 1,660.64	$ 20,600.67
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 22,561.31	$ -	$ -	$ 2,500.00	$ -	$ 8,000.00	$ 1,660.64	$ 2,000.00	$ -	$ -	$ -	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ 17,500.00	$ 1,660.64	$ 20,600.67

*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 stationery) 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 15, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

RECEIVED
JAN 2 0 2022
MAYORS' COUNCIL
OF GUAM

Gmail

1-20-22

MOH/AF

Mangilao Mayors <mangilao96913@gmail.com>

Multiple Documents

Mangilao Mayors <mangilao96913@gmail.com> Thu, Jan 20, 2022 at 9:19 AM
To: senatorjoessanagustin@gmail.com, speaker@guamlegislature.org
Cc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, anghet@hotmail.com

RECEIVED
JAN 2 0 2022
MAYORS' COUNCIL
OF GUAM

---------- Forwarded message ---------
From: **Kevin Delgado** <mangilao.vicemayor@gmail.com>
Date: Thu, Jan 20, 2022 at 9:15 AM
Subject: Multiple Documents
To: Mangilao Mayor's Office <mangilao96913@gmail.com>

Manana Si Yu'os!

Attached you will find the 1st Quarter AF report from the Mangilao Mayor's Office.

Have a blessed day!

2 attachments

Doc Jan 20 2022(1).pdf
424K

Doc Jan 20 2022.pdf
768K

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 18, 2022

RECEIVED
APR 20 2022
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Second (2nd) Quarter Report P.L.36-54-Appropriated Funds – Addendum

Buenas yan Hafa Adai!

We had submitted our Second (2nd) Quarter Report for Appropriated Funds on April 15, 2022, not including the ARP and ESF funds reports. Please allow this document to supersede the April 15, 2022 document.

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-2nd Quarter Report for the budget appropriations. The following is a list of projects performed:

VOMPS-GF

- Roads maintained: Dairy Road (trash removal)/Francisco St. /Blas St./Tun Onca St/Jesus Mariano Rd./Talisay Lane/Lazaro Court/Manha Lane(grasscutting)/Songsong St. (tree trimming)/University Drive/President's Lane/Hibiscus St./Cadena St/Iglesias St/Ladera Lane/Farfan St/Bubas Lane(grasscutting)/Corten Torres St.(green waste removal) / Route 10/ Old Price Rd/Lalo Avenue/ Daisy Lane/Kinney's Drive/Anthurium St/Marigold St/ Carnation Rd/ Snowball St./Atgidun St/Camela Lane(grasscutting/Tuberose St (overhang) / Sagan Bonita/Dan LG Court/Mangga Lane (bulky trash removal)

- Roads maintained: Route 10/15 (green waste removal/Ladera Lane(bus stops/ trash removal) Route 10 (Sidewalks/storm drainage clearing), Latte Heights Park area(fence line/grasscutting)/Carnation Avenue (sidewalk, cut and blow) Streets and roads with bus routes/East and West Rojas Lane (street signs replaced)/ Cherry Blossom St(trash and green waste removal) Route10/15 Wall Mural Project with 36th Force Support Squadron (scrape paint/remove and clear sidewalk area)

VOMPS-GEFF

- Annual Easter Egg Hunt event for community children (Grab N Go)/ assistance with 36th Force Support Squadron (prepare food commodities packages) -500 count/ assistance with 36th Force Support Squadron (food commodities distribution) for community families.

AMERICAL RESCUE PLAN (ARP) and EDUCATION STABILIZATION FUND (ESF)
No funds have been expended during this quarter.

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

Mayor Allan G. Ungacta, Mayor

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

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 11, 2022

RECEIVED
APR 20 2022
MAYORS COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Second (2nd) Quarter Report P.L.36-54-Appropriated Funds
Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-2nd Quarter Report for the budget appropriations. The following is a list of projects performed:

VOMPS-GF

• Roads maintained: Dairy Road (trash removal)/Francisco St. /Blas St./Tun Onca St/Jesus Mariano Rd./Talisay Lane/Lazaro Court/Manha Lane(grasscutting)/Songsong St. (tree trimming)/University Drive/President's Lane/Hibiscus St./Cadena St/Iglesias St/Ladera Lane/Farfan St/Bubas Lane(grasscutting)/Corten Torres St.(green waste removal) / Route 10/ Old Price Rd/Lalo Avenue/ Daisy Lane/Kinney's Drive/Anthurium St/Marigold St/ Carnation Rd/ Snowball St./Atgidun St/Camela Lane(grasscutting/Tuberose St (overhang) / Sagan Bonita/Dan LG Court/Mangga Lane (bulky trash removal)

• Roads maintained: Route 10/15 (green waste removal/Ladera Lane(bus stops/ trash removal) Route 10 (Sidewalks/storm drainage clearing), Latte Heights Park area(fence line/grasscutting)/Carnation Avenue (sidewalk, cut and blow) Streets and roads with bus routes/East and West Rojas Lane (street signs replaced)/ Cherry Blossom St(trash and green waste removal) Route10/15 Wall Mural Project with 36th Force Support Squadron (scrape paint/remove and clear sidewalk area)

VOMPS-GEFF

• Annual Easter Egg Hunt event for community children (Grab N Go)/ assistance with 36th Force Support Squadron (prepare food commodities packages) -500 count/ assistance with 36th Force Support Squadron (food commodities distribution) for community families.

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

Mayor Allan G. Ungacta
cc: Senator Joe T. San Agustin
Angel R. Sablan, MCOG Ex. Director

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
2nd Quarter Report

DISTRICT: MANGILAO

4/18/2022

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
$ 23,092.04			$ 3,000.00		$ 16,272.04		$ 500.00		$ 120.00	$ 120.00	$ 500.00		$ 2,700.00	$ 673.08			$ 23,092.04	$ 1,293.08	$ 21,798.96
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 23,092.04	$ -	$ -	$ 3,000.00	$ -	$ 16,272.04	$ -	$ 500.00	$ -	$ 120.00	$ 120.00	$ 500.00	$ -	$ 2,700.00	$ 673.08	$ -	$ -	$ 23,092.04	$ 1,293.08	$ 21,798.96

***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).

RECEIVED
APR 18 2022
MAYORS' COUNCIL
OF GUAM

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
2nd Quarter Report

4/18/2022

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
$ 22,561.31			$ 2,500.00	$ 332.00	$ 8,000.00	$ 2,896.73	$ 2,000.00				$ 5,000.00	$ 1,226.07					$ 17,500.00	$ 4,454.80	$ 18,106.51
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 22,561.31	$ -	$ -	$ 2,500.00	$ 332.00	$ 8,000.00	$ 2,896.73	$ 2,000.00	$ -	$ -	$ -	$ 5,000.00	$ 1,226.07	$ -	$ -	$ -	$ -	$ 17,500.00	$ 4,454.80	$ 18,106.51

*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.

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
APR 18 2022
MAYORS' COUNCIL OF GUAM

5688C212880AR311
Source: American Rescue Plan (ARP)
Public Law: 117-2

4/21/2022

MANGILAO MAYOR'S OFFICE
MCOG OPERATIONS - AMERICAN RESCUE PLAN (ARP)
FY 2022 - 2nd Quarter

DATE	DOCUMENT NUMBER	MANGILAO ARP-FY 2022 VENDOR	INVOICE DATE	INVOICE NUMBER	OBJECT CLASS	AMOUNT	SALARIES 111	BENEFITS 113	TRAVEL 220	CONTRACTUAL 230	SUPPLIES 240	EQUIPMENT 250	DRUG TEST 271	MISC. 290	POWER 361	WATER 362	TELEPHONE 363	CAPITAL OUTLAY 450	TOTALS
	ACCT. LOADED				FEB	Beginning Balance				$18,000.00	$23,477.00	$5,477.00							$46,954.00
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						Total	$-	$-	$-	$18,000.00	$23,477.00	$5,477.00	$-	$-	$-	$-	$-	$-	$46,954.00
						Expenditures	$-	$-	$-	$-	$-	$-	$-	$-	$-	$-	$-		$-
						Remaining Balance	$-	$-	$-	$18,000.00	$23,477.00	$5,477.00	$-	$-	$-	$-	$-	$-	$46,954.00

RECEIVED
APR 18 2022
MAYOR'S COUNCIL OF GUAM

51100Z222800WL421
Source: Education Stabilization Fund

MANGILAO MAYOR'S OFFICE
EDUCATION STABILIZATION FUND (ESF) - GOVERNOR'S FUND
FY 2022 - 2nd Quarter

DATE	DOCUMENT NUMBER	MANGILAO ARP-FY 2022 VENDOR	INVOICE DATE	INVOICE NUMBER	OBJECT CLASS	AMOUNT	SALARIES 111	BENEFITS 113	TRAVEL 220	CONTRACTUAL 230	SUPPLIES 240	EQUIPMENT 250	DRUG TEST 271	MISC. 290	POWER 361	WATER 362	TELEPHONE 363	CAPITAL OUTLAY 450	TOTALS
	ACCT. LOADED				FEB	Beginning Balance				$304,261.60	$12,731.13	$79,087.27		$12,000.00					$46,954. 00
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						MOD													
						Total	$-	$-	$-	$304,261.60	$12,731.13	$79,087.27	$-	$12,000.00	$-	$-	$-	$-	$408,080.00
						Expenditures	$-	$-	$-	$-	$-	$-	$-	$-	$-	$-	$-	$-	$408,080.00
						Remaining Balance	$-	$-	$-	$304,261.60	$12,731.13	$79,087.27	$-	$12,000.00	$-	$-	$-	$-	$-

RECEIVED
APR 20 2022
MAYOR'S COUNCIL
OFFICE

AS OF 4/18/2022

PREPARED BY: J. MUNOZ

Re: MMO Appropriated Funds (VOMPS GF-GEFF) 2nd qtr. Report

From: Yahoo! Mail (mayorallan.ungacta@yahoo.com)

To: speaker@guamlegislature.org

Cc: anghet@hotmail.com; senatorjoessanagustin@gmail.com

Date: Wednesday, 20 April 2022, 12:10 pm GMT+10

Mail | ESF

Buenas yan Hafa Adai,

Attached you will find the addendum to our previous reports. This now includes the Education Stabilization Fund (ESF).

Thank you.

Regards,

RECEIVED
APR 20 2022
MAYORS' COUNCIL
OF GUAM

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

On Wednesday, 20 April 2022, 12:08:21 pm GMT+10, Yahoo! Mail <mayorallan.ungacta@yahoo.com> wrote:

Regards,

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

On Monday, 18 April 2022, 11:14:30 am GMT+10, Speaker Therese M. Terlaje <speaker@guamlegislature.org> wrote:

Håfa Adai Marvin,

This is to confirm receipt of your email and attached Mangilao Mayor's Office revised report for the 2nd Quarter - Appropriated Funds.

Si Yu'os Ma'åse',

Marie Cruz

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
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

4/20/22

On Mon, Apr 18, 2022 at 11:07 AM Yahoo! Mail <mayorallan.ungacta@yahoo.com> wrote:

Buenas yan Hafa Adai!

Attached you will find our revised report for the 2nd Quarter - Appropriated Funds for the Mangilao Mayor's Office.

Have a blessed day.

Regards,

RECEIVED
APR 20 2022
MAYORS COUNCIL
OF GUAM

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

----- Forwarded message -----
From: Joe S. San Agustin <senatorjoessanagustin@gmail.com>
To: Yahoo! Mail <mayorallan.ungacta@yahoo.com>
Cc: Rose Mesa <rose.senatorsa@gmail.com>
Sent: Friday, 15 April 2022, 01:46:41 pm GMT+10
Subject: Re: MMO Appropriated Funds (VOMPS GF-GEFF) 2nd qtr. Report

Hafa adai Marvin Francisco,

Our office confirms receipt of your email.

Very Respectfully,
Hope Delos Reyes

The Office of Senator Joe S. San Agustin
Committee on General Government Operations, Appropriations & Housing
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 989-5445 F: (671) 969-6737 E: senatorjoessanagustin@gmail.com
Website: www.senatorjoessanagustin.com

***Electronic Privacy Notice**: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.*

On Fri, 15 Apr 2022 at 13:41, Yahoo! Mail <mayorallan.ungacta@yahoo.com> wrote:

Hafa Adai,

kindly acknowledge received receipt.

Regards,
Marvin Francisco
Administrative Assistant

RECEIVED
APR 2 0 2022
MAYORS' COUNCIL
OF GUAM

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

Image_00004.pdf
146.1kB

Image_00005.pdf
117kB

Re: MMO Appropriated Funds (VOMPS GF-GEFF) 2nd qtr. Report

From: Yahoo! Mail (mayorallan.ungacta@yahoo.com)

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com; anghet@hotmail.com

Date: Friday, 15 April 2022, 01:41 pm GMT+10

MAH/AF

Hafa Adai,

Please see attached file for FY2022 2nd quarter Appropriated Funds (VOMPS GF-GEFF) report, kindly acknowledge received receipt.

Regards,
Marvin Francisco
Administrative Assistant

RECEIVED
APR 20 2022
MAYORS' COUNCIL
OF GUAM

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

Image_00201.pdf
109.9kB

Image_00202.pdf
90.9kB

Image_00203.pdf
82.4kB

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***

July 5, 2022

RECEIVED (7/12)
JUL 11 2022
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Third (3rd) Quarter Report P.L.36-54-Appropriated Funds Mangilao VOMBPS-GF and VOMBPS-GEFF

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-3rd Quarter Report for the budget appropriations.

Should you have any questions, please call me at my office at the numbers listed above.

Mayor Allan G. Ungacta, Mayor

Attachments

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

7/18/22

MANGILAO MAYOR'S OFFICE

FY 2022-3rd QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICATION & OPERATIONS OF MAYOR'S OFFICES

- SHELL (fuel purchases) for maintenance of official vehicles, bush cutters, pole saw, chain saws, riding mower, blowers, water blaster for village maintenance and beautification. The following streets which are maintained:

RECEIVED
JUL 11 2022
MAYORS' COUNCIL
OF GUAM

Miner Street
Terao Street
Farfan Street
Bamba Street
Marigold Street
Anthurium Street
Snowball Lane
Plumeria Street
Atgidun Street
Kahit Street
Tun Pedro Deda Road
Jesus Mariano Road
Sengsong Street
Mannga Lane
Dan LG Court
Lalo Street
Old Price Road
Dairy Road
Blas Street
Untalan Street
Iglesias Street
Sabanan Magas Road
Carnation Avenue
Latte Heights Park
Eba Road
Juan Muna Street
Chalan Kareta
Talisay Lane
Terao Street
Golden Cupid Road
Corten Torres Street
Washington Drive
Silver Stars Park
Mangilao Community Center
Route 10/Route 15
Price Road
Francisco Street
Mamis Street
Rivera Street
Sergio Cruz Street
Camelia Lane
Carnation Street

Purchase of supplies and materials for Mayor's daily operations, repairs and maintenance of Mangilao Mayor's Office, Community Center and recreational facilities. Purchase of supplies for vehicles needed for maintenance and services. Purchase of safety apparel for community maintenance workers.

Purchase of food items for community volunteers at events and meetings, and other activities sponsored by the Mangilao Mayor's Office. Payment for internet services and drug tests for new employees.

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
3rd Quarter Report

DISTRICT: MANGILAO 7/28/2022 7/29/22

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
$ 23,092.04			$ 3,000.00		$ 16,272.04	$ 123.00	$ 500.00		$ 120.00		$ 500.00		$ 2,700.00	$ 678.00			$ 23,092.04	$ 1,301.00	$ 21,791.04
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 23,092.04	$ -	$ -	$ 3,000.00	$ -	$ 16,272.04	$ 123.00	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ 678.00	$ -	$ -	$ 23,092.04	$ 1,301.00	$ 21,791.04

***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).

RECEIVED
JUL 11 2022
MAYORS' COUNCIL
OF GUAM

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
3rd Quarter Report

DISTRICT: MANGILAO 7/28/3rd

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
$ 22,561.31			$ 2,500.00	$ 231.00	$ 8,000.00	$ 1,054.03	$ 2,000.00				$ 5,000.00	$ 91.00					$ 17,500.00	$ 1,376.03	$ 21,185.28
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 22,561.31	$ -	$ -	$ 2,500.00	$ 231.00	$ 8,000.00	$ 1,054.03	$ 2,000.00	$ -	$ -	$ -	$ 5,000.00	$ 91.00	$ -	$ -	$ -	$ -	$ 17,500.00	$ 1,376.03	$ 21,185.28

*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.

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
JUL 11 2022
MAYORS' COUNCIL OF GUAM

Gmail

7/26/22

Mangilao Mayors <mangilao96913@gmail.com>

3rd Quarter Report

Mangilao Mayors <mangilao96913@gmail.com>
To: speaker@guamlegislature.org
Cc: joesa@guamlegislature.org, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Mon, Jul 11, 2022 at 4:04 PM

Buenas yan Hafa Adai!

Attached you will find the 3rd Quarter AF Report for the Mangilao Mayor's Office.

Have a blessed day!

Office of the Mayor.pdf
469K

RECEIVED
JUL 12 2022
MAYORS' COUNCIL
OF GUAM

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***

October 10, 2022

RECEIVED
OCT 14 2022
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Fourth (4th) Quarter Report P.L.36-54-Appropriated Funds
Mangilao VOMBPS-GF and VOMBPS-GEFF

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 36-54, Fiscal Year 2022 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2022-4th Quarter Report for the budget appropriations.

Should you have any questions, please call me at my office at the numbers listed above.

Mayor Allan G. Ungacta, Mayor

Attachments

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

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
4th Quarter Report

RECEIVED
OCT 14 2022
MAYORS' COUNCIL OF GUAM

10/14/2022
10/17/22

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
$ 23,092.04			$ 3,000.00		$ 16,272.04	$ 1,844.98	$ 500.00		$ 120.00	$ 40.00	$ 500.00		$ 2,700.00	$ 684.78			$ 23,092.04	$ 3,069.76	$ 20,022.28
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 23,092.04	$ -	$ -	$ 3,000.00	$ -	$ 16,272.04	$ 1,844.98	$ 500.00	$ -	$ 120.00	$ 40.00	$ 500.00	$ -	$ 2,700.00	$ 684.78	$ -	$ -	$ 23,092.04	$ 3,069.76	$ 20,022.28

***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).

10/14/22 M

RECEIVED
OCT 14 2022
MAYORS' COUNCIL OF GUAM

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
4th 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
$ 22,561.31			$ 2,500.00	$ 315.00	$ 8,000.00	$ 846.62	$ 2,000.00				$ 5,000.00	$ 2,009.84					$ 17,500.00	$ 3,171.46	$ 19,389.85
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 22,561.31	$ -	$ -	$ 2,500.00	$ 315.00	$ 8,000.00	$ 846.62	$ 2,000.00	$ -	$ -	$ -	$ 5,000.00	$ 2,009.84	$ -	$ -	$ -	$ -	$ 17,500.00	$ 3,171.46	$ 19,389.85

*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.

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
OCT 14 2022
MAYORS' COUNCIL
OF GUAM

MANGILAO MAYOR'S OFFICE

FY 2022-4th QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICATION & OPERATIONS OF MAYOR'S OFFICES

10/14/22

- SHELL (fuel purchases) for maintenance of official vehicles, bush cutters, pole saw, chain saws, riding mower, blowers, water blaster for village maintenance and beautification. The following streets which are maintained:

Latte Heights Park
Anthurium Street
Areca Palm Street
Carnation Avenue
Adacao Road
Fausto Pangelinan Street
Tun Kiko Feja Street
Atbut Lane
Matsumiya Street
Sergio Cruz Street
Bamba Road/Rivera Street
Mariano Road
Mangga Lane
Lalo Avenue
Dairy Road
Untalan Street
Dan LG Court
Carnation Street
Niyok Street
Farfan Street
Guafi Lane
Pangelinan Street/Kotpus Street
Mangilao Community Center
Silver Stars Park
Lalo Street
Price Road
Mitati Lane
Sagan Bonita
Corten Torres Street
Villagomez Street
Chero Street
Santos Lane
Sabanan Magas
Atgidun Street
Kahit Street
Lemai Street
Pugua Street

Purchase of supplies and materials for Mayor's daily operations, repairs and maintenance of Mangilao Mayor's Office, Community Center and recreational facilities. Purchase of supplies for vehicles needed for maintenance and services. Purchase of safety apparel for community maintenance workers.

Purchase of food items for community volunteers at events and meetings, and other activities sponsored by the Mangilao Mayor's Office. Payment for internet services and drug tests for new employees.

Re: MMO Appropriated Funds (VOMPS GF-GEFF).4th Qtr.

From: Yahoo! Mail (mayorallan.ungacta@yahoo.com)

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com; anghet@hotmail.com

Date: Wednesday, 12 October 2022 at 04:18 pm GMT+10

10/14/22

MAN/AF

RECEIVED

OCT 14 2022

MAYORS' COUNCIL OF GUAM

Hafa Adai,

Please see attached file for FY2022 4th quarter Appropriated Funds (VOMPS GF-GEFF) report, kindly acknowledge received receipt.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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

CONFIDENTIALITY NOTICE:
This email and any attached files may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communication Privacy Act,18 U.S.C. 2510-2521. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited.

MMO 4th Qtr VOMPS GF GEFF.pdf
1.1MB