Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

DED/AF

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JAN 13 2022
MAYORS' COUNCIL OF GUAM

1/13/22

January 11, 2022

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 1st Quarter Expenditure Reporting – APPROPIATED FUNDS

Hafa Adai,

This is a revision to show the correct Public Law to replace January 07, 2022 letter. Listed below is a breakdown by accounts of what was done for the 1st quarter report for FY 2022. In accordance with Public Law 36-54.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF) (None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

RECEIVED
JAN 13 2022
MAYORS' COUNCIL OF GUAM

COPY

1-13-22

January 07, 2022

Doc Type: _____
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

-01- 07 2022

Time: 12:35pm
Received: _____

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 1st Quarter Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 1st quarter report for FY 2022. In accordance with Public Law 35-99.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF) (None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

1-13-22

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF)1ST Quarter Report

DISTRICT: DEDEDO MAYOR'S OFFICE

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
$ 65,870.46			$ 14,800.00	$ 241.92	$ 30,000.00	$ -	$ -	$ -	$ 120.00	$ 40.00		$ -	$ 3,200.00	$ 301.74				$ 583.66	$ 65,286.80
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 65,870.46	$ -	$ -	$ 14,800.00	$ 241.92	$ 30,000.00	$ -	$ -	$ -	$ 120.00	$ 40.00	$ -	$ -	$ 3,200.00	$ 301.74	$ -	$ -	$ -	$ 583.66	$ 65,286.80

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MAYORS' COUNCIL OF GUAM

From: Dededo_mayors_office@teleguam.net
Sent: Wednesday, January 12, 2022 4:09 PM
To: romyvonne@hotmail.com; melissa.savares@gmail.com; anghet@hotmail.com; mcogadmin@teleguam.net; joesanagustin@gmail.com; speaker@guamlegislature.org
Subject: DEDEDO 1st QTR AF Report
Attachments: Scanned from a Xerox Multifunction Printer.pdf

1-13-22

Please open the attached document. It was sent to you using a Xerox multifunction printer.

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Multifunction Printer Location:
Device Name: XRX9C934EB40332

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Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

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MAYORS' COUNCIL
OF GUAM

4/11/2022

April 08, 2022

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 2nd Quarter Expenditure Reporting – AF

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the 2nd quarter report for FY 2022. In accordance with Public Law 36-54:

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF) (None Reported)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

GOVERNMENT OF GUAM • P.O. Box 786, Hagåtña, Guam 96932
Office: (671) 632-5203 / 5019 • Fax: (671) 637-1129

4/11/22

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF)2ND Quarter Report

DISTRICT: DEDEDO MAYOR'S OFFICE

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
														$ 301.74				$ 14,378.42	$ 51,492.04
$ 65,870.46				$ 4,184.76	$ 42,870.46	$ 9,851.92	$ 5,000.00	$ -	$ 120.00	$ 40.00	$ 1,280.00	$ -					$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 65,870.46	$ -	$ -	$ -	$ 4,184.76	$ 42,870.46	$ 9,851.92	$ 5,000.00	$ -	$ 120.00	$ 40.00	$ 1,280.00	$ -	$ -	$ 301.74	$ -	$ -	$ -	$ 14,378.42	$ 51,492.04

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MCOG: 01-04-2018

Form created by: JMAC - 01-04-2018

4/11/22

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS-(VOMBPS-GF) 2ND QUARTER REPORT

DISTRICT: DEDEDO MAYOR'S OFFICE

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 353	EXPENDITURE TELEPHONE 353	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 29,027.60			$ 11,880.00		$ 17,027.60	$ -			$ 120.00	$ 40.00							$ 29,027.60	$ 40.00	$ 28,987.60
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 29,027.60	$ -	$ -	$ 11,880.00	$ -	$ 17,027.60	$ -	$ -	$ -	$ 120.00	$ 40.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 29,027.60	$ 40.00	$ 28,987.60

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OF GUAM

4/11/22

DEDEDO MAYOR'S OFFICE

2ND Quarter Report (Jan. Feb. & Mar., 2022

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)

- Contractual Services for telephone & Internet Services;
- Contractual Services for trash disposal;
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations:
  - **Chalan Henry Kaiser entrance & islands(North), Chalan Henry Kaiser near bus stop near Micronesia Mall, Chalan Lumasu, Catalina Lane, Lencho Park, Corenoso St at Macheche Community Center, Macheche Ave., Loreta St., Santa Monica Ave., Liguan Terrace, Aga Boulevard - Ypaopao Estates-entrance & islands, Kalamasa St., Alageta St. Chalan Galac, Mendioka St. near St. Paul, Chalan Fandango, Benavente Baseball Field, Dededo Senior Center, Astumbo Senior Center, Chalan Castro-NCS, Santa Ana-NCS, Chalan Kareta-NCS, Astumbo Gardens-entrance & islands, Hahasu Drive-Astumbo, Sagan Linahjan-entrance & islands, Chalan Okso-Wusstig Rd., Piga Subdivision, Chalan Koda, Binadu Street, Batullo St. -Y-Sengsong Rd., Chalan Palauan-Y-Sengsong Rd., Iglesia Circle, Chalan Bumuchacha, Magsaysay Street, Fatima Rd, Salisbury St., Liguan Ave(East), Hahasu Drive-Astumbo, West San Antonio Ave., Swamp Rd-Entrance, East Buena Vista, Wettengel Elementary School, Astumbo Gymnasium, Dededo Veteran's Memorial Park, Old Flea Market, Dededo Buffer Strip, Hegao St., Balaku St., PuguaMachena, Nevermind Rd., Mabini St., Chalan Mannantos, Vicente Benavente Middle School, Maria Ulloa Elementary School, Rt. 1-NCS,**

4-11-22d

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)

- Drug testing for new hire-Staff

DED/AF

MAYORS' COUNCIL OF GUAM

Please find attached the Dededo Mayor's Office AF FY 2022- 2nd Quarter Report, pursuant to P.L. 36-54.

Forwarded to the following:

speaker@guamlegislature.org, senatorjoesanagustin@gmail.com

cc: Executive Director Angel R. Sablan – anghet@hotmail.com, mcogadmin@teleguam.net , melissa.savares@gmail.com

Please confirm receipt of this email.
Thank you!

Yvonne S. Acda
Administrative Assistant
Dededo Mayor's Office
Tel#:(671)864-4795

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APR 11 2022
MAYORS' COUNCIL OF GUAM

MAYORS' COUNCIL OF GUAM

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From: Dededo_mayors_office@teleguam.net
Sent: Monday, April 11, 2022 9:32 AM
To: speaker@guamlegislature.org
Cc: anghet@hotmail.com; melissa.savares@gmail.com; mcogadmin@teleguam.net; senatorjoesanagustin@gmail.com
Subject: Scanned from a Xerox Multifunction Printer
Attachments: Scanned from a Xerox Multifunction Printer.pdf

4/11/22

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Office of the Mayor
MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

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JUL 11 2022
MAYORS' COUNCIL
OF GUAM

July 11, 2022

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 3rd Quarter AF Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the AF 3rd quarter report for FY 2022. In accordance with Public Law 36-54.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

GOVERNMENT OF GUAM • P.O. Box 786, Hagåtña, Guam 96932
Office: (671) 632-5203 / 5019 • Fax: (671) 637-1129

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7/28/2022

DEDEDO MAYOR'S OFFICE

VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF & VOMBPS-GF) 3RD Quarter Report
(APRIL-MAY-JUNE)

- Contractual Services for telephone & Internet Services;
- Contractual Services for copier/printer/fax/scanner machine
- Contractual Services for trash disposal;
- Purchased supplies and materials for mayor's office and beautification and maintenance for village street
- Purchased supplies and materials for maintenance of recreational facilities: Astumbo Gymnasium and Macheche Community Center
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations
  - **Chalan Henry Kaiser entrance & islands(North), Chalan Henry Kaiser near bus stop near Micronesia Mall, Chalan Lumasu, Catalina Lane, Lencho Park, Corenoso St at Macheche Community Center, Macheche Ave., Loreta St., Santa Monica Ave., Liguan Terrace, Aga Boulevard - Ypaopao Estates-entrance & islands, Kalamasa St., Alageta St. Chalan Galac, Mendioka St. near St. Paul, Chalan Fandango, Benavente Baseball Field, Dededo Senior Center, Astumbo Senior Center, Chalan Castro-NCS, Santa Ana-NCS, Chalan Kareta-NCS, Astumbo Gardens-entrance & islands, Hahasu Drive-Astumbo, Sagan Linahjan-entrance & islands, Chalan Okso-Wusstig Rd., Piga Subdivision, Chalan Koda, Binadu Street, Batullo St. -Y-Sengsong Rd., Chalan Palauan-Y-Sengsong Rd., Iglesia Circle, Chalan Bumuchacha, Magsaysay Street, Fatima Rd, Salisbury St., Liguan Ave(East), Hahasu Drive-Astumbo, West San Antonio Ave., Swamp Rd-Entrance, East Buena Vista, Dimentia-Wusstig Rd.**

7/28/22 7/29/22

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF)3RD Quarter Report - APRIL-MAY-JUNE

DISTRICT: DEDEDO MAYOR'S OFFICE

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
$ 65,870.46				$ 2,528.44		$ 1,781.74		$ -				$ -		$ 294.04				$ 4,604.22	$ 61,266.24
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 65,870.46	$ -	$ -	$ -	$ 2,528.44	$ -	$ 1,781.74	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 294.04	$ -	$ -	$ -	$ 4,604.22	$ 61,266.24

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7/26/2022

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS-(VOMBPS-GF) 3RD QUARTER REPORT- APRIL-MAY-JUNE

DISTRICT: DEDEDO MAYOR'S OFFICE

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
$ 29,027.60				$ 779.00		$ 465.55											$ -	$ 1,244.55	$ 27,783.05
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 29,027.60	$ -	$ -	$ -	$ 779.00	$ -	$ 465.55	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,244.55	$ 27,783.05

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MAYORS' COUNCIL OF GUAM

Please find attached the Dededo Mayor's Office AF FY 2022- 3rd Quarter Report, pursuant to P.L. 36-54.

Forwarded to the following:

speaker@guamlegislature.org, senatorjoesanagustin@gmail.com

cc: Executive Director Angel R. Sablan – anghet@hotmail.com, mcogadmin@teleguam.net , melissa.savares@gmail.com

Please confirm receipt of this email.
Thank you!

Yvonne S. Acda
Administrative Assistant
Dededo Mayor's Office
Tel#:(671)864-4795

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Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

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OCT 10 2022
MAYORS' COUNCIL OF GUAM

10/10/22

October 07, 2022

MEMORANDUM

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

From: Dededo Mayor's Office

Subject: FY 2022, 4th Quarter AF Expenditure Reporting

Hafa Adai,

Listed below is a breakdown by accounts of what was done for the AF 4th Quarter report for FY 2022. In accordance with Public Law 36-54.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)

Should you have any questions, you may call me at 632-5203.

Thank you,

Melissa B. Savares
Mayor

cc: Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director
mcogadmin@teleguam.net

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10/10/22

DEDEDO MAYOR'S OFFICE

4TH Quarter Report – FY'2022

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)

- Contractual Services for telephone & Internet Services;
- Contractual Services for trash disposal;
- Purchased of supplies and maintenance of Government Vehicles and Equipment's.
- Purchased fuel for official vehicles and maintenance equipment for street maintenance and beautification and mayor's office operations:
  - Chalan Henry Kaiser entrance & islands(North), Chalan Henry Kaiser near bus stop near Micronesia Mall, Chalan Lumasu, Catalina Lane, Lencho Park, Corenoso St at Macheche Community Center, Macheche Ave., Loreta St., Santa Monica Ave., Liguan Terrace, Aga Boulevard - Ypaopao Estates-entrance & islands, Kalamasa St., Alageta St. Chalan Galac, Mendioka St. near St. Paul, Chalan Fandango, Benavente Baseball Field, Dededo Senior Center, Astumbo Senior Center, Rt. 1-NCS, Chalan Castro-NCS, Santa Ana-NCS, Chalan Kareta-NCS, Astumbo Gardens-entrance & islands, Hahasu Drive-Astumbo, Sagan Linahjan-entrance & islands, Chalan Okso-Wusstig Rd., Piga Subdivision, Chalan Koda, Binadu Street, Batullo St. -Y-Sengsong Rd., Chalan Palauan-Y-Sengsong Rd., Iglesia Circle, Chalan Bumuchacha, Magsaysay Street, Fatima Rd, Salisbury St., Liguan Ave(East), Hahasu Drive-Astumbo, West San Antonio Ave., Swamp Rd-Entrance, East Buena Vista, Wettengel Elementary School entrance, Astumbo Gymnasium, Dededo Veteran's Memorial Park, Old Flea Market, Dededo Buffer Strip, Hegao St., Balaku St., PuguaMachena, Nevermind Rd., Mabini St., Chalan Mannantos, Vicente Benavente Middle School entrance, Maria Ulloa Elementary School entrance.

10/10/22

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)

- Drug testing for new Hire-Staff;
- Advertisement's for monthly Dededo Municipal Planning Council Meetings;
- Purchased supplies and maintenance for Mayor's Office and Macheche Community Center

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF) 4TH Quarter Report

DISTRICT: DEDEDO MAYOR'S OFFICE 10/10/22

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
$ 65,870.46				$ 484.68	$ 2,000.00	$ 8,093.44	$ -	$ -			$ 1,818.61			$ 463.05				$ 9,041.17	$ 56,829.29
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 65,870.46	$ -	$ -	$ -	$ 484.68	$ 2,000.00	$ 8,093.44	$ -	$ -	$ -	$ -	$ 1,818.61	$ -	$ -	$ 463.05	$ -	$ -	$ -	$ 9,041.17	$ 56,829.29

RECEIVED
OCT 10 2022
MAYORS' COUNCIL
OF GUAM

FY 2022 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS-(VOMBPS-GF)
4TH QUARTER REPORT

DISTRICT: DEDEDO MAYOR'S OFFICE 10/10/22

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
$ 29,027.60		-		$ 600.00	$ -	$ 734.45				$ 80.00							$ -	$ 1,414.45	$ 27,613.15
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 29,027.60	$ -	$ -	$ -	$ 600.00	$ -	$ 734.45	$ -	$ -	$ -	$ 80.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,414.45	$ 27,613.15

RECEIVED
OCT 1 0 2022
MAYORS' COUNCIL
OF GUAM

10/10/22

MAYORS' COUNCIL OF GUAM

Please find attached the Dededo Mayor's Office Appropriated Funds FY 2022- 4th Quarter Report, pursuant to P.L. 36-54.

Forwarded to the following:

speaker@guamlegislature.org, senatorjoesanagustin@gmail.com

cc: Executive Director Angel R. Sablan – anghet@hotmail.com, mcogadmin@teleguam.net , melissa.savares@gmail.com

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Yvonne S. Acda
Administrative Assistant
Dededo Mayor's Office
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