

Municipality of Pigo

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES Honorable Vice Mayor

OF GUAM

January 4, 2022

416 AF

1-1-30 g

Memorandum

To:

Therese M. Terlaje, Speaker 36th Guam Legislature

From: Anthony P. Sanchez

Anthony P. Sanchez

Honorable Mayor of Yigo

Re:

1st Qtr. Appropriated Funds Report FY 2022

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 36<sup>th</sup> Guam Legislature as required by **Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam.** Please see the following attachments for the 1<sup>st</sup> Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Village-Maintenance-Beautification-Public Safety Programs General Fund (VOMBPS – GF)
- Village-Maintenance-Beautification-Public Safety Programs General Educational Facilities Fund (VOMBPS GEFF)

Attached are descriptions for expenditures for which the monies are being used.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at <a href="mailto:municipalityofyigo@gmail.com">municipalityofyigo@gmail.com</a>

Senseramente,

Anthony P. Sanchez Mayor of Yigo

Attachments: FY22 1st Quarter Report for VOMBPS (GF & GEFF)
Description of expenditures
CC: Senator Joe S. San Agustin, 36th Guam Legislature
Angel R. Sablan, MCOG Executive Director

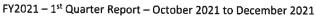


### Municipality o

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



Honorable Vice Mayor



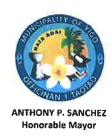
# rest &

#### Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS-GF)

- Contractual Services (230)
  - o Encumbrance \$8,000
  - o Expenditures Payment of invoices for the vehicle repair services in support of the Yigo Mayor's Office operations between October, November and December 2021.
- Supplies (240)
  - o Encumbrance \$18,000.00
  - Expenditures Invoices for Fuel Purchase
    - For grass cutting village roads and courts Chalan Mataguac, Mt. Sta. Rosa, Rt. 15 E. Gayinero Dr., Rt. 9 Chalan Machanano, Rt. 1. Marine Corps Dr. Rt. 15. Chalan Padrigon Lagu, W. Gayinero Dr., Rt. 1 Chalan Pale Ramon Lagu, Rt. Chalan Pale Ramon Haya, E. Gayinero Dr., Chalan La Chance, Chalan Emsley, Chalan Chaguian Machananao, Chalan Donne, Juan Jacinto Dr., Chalan Lebbok, Chalan Islan Guahan, Chalan Juanan Dinnga, Chalan Josefan Felix Gallo, Chaln Guaka, Chalan Tun Luis, Jesus Amparo St. Takano St
    - For Official Vehicles for Daily Mayor's Office Operations correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Drug Testing (271)
  - o Encumbrance \$150.00
  - o Expenditures none to report.
- Telephone (363)
  - o Encumbrance \$1,138.50
  - o Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between October, November and December 2021

Mailing: P.O Box 786, Hagatña, Guam, 96932 • Office: 653-9446 / 5248 • Gym: 653-3088 • E-Mail: municipalityofyigo@gmail.com





## Municipality of Pigo

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



Length De

Village-Maintenance-Beautification-Public Safety Programs – General Education Facilities Fund (VOMBPS – GEFF)

- Contractual Services (230)
  - o Encumbrance \$5,019.50
  - Expenditures –Invoices for the contractual vendor services in support of the daily operations of the Yigo Mayor's Office.
- Supplies (240)
  - o Encumbrance \$25,227.86
  - Expenditures Invoices for supplies and resources used for the daily operations in support of the Yigo Mayor's Office.
- Telephone (363)
  - o Encumbrance \$750.00
  - o Expenditures None to report.



2 (c-2-)

DISTRICT: Vigo Mayors Office

FY 2022

Village-Maintenance-Beautification-Public Safety Programs - General Fund (VOMBPS-GF)

1st Quarter Report



	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	CXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCOMBERANCE	EXPENDITURE	BYCUMBERANCE.	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCOMBERANCE	EXPENDITURE			
APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP, BELOW \$5,600 250	EQUIP. BELOW \$5,000	DRUG TESTING	DRUG TESTING	MISC 290	MiSC. 290	YELEPHONE 363	TELEPHONE	CAPITAL OUTLAY EQUIP \$5,000 AND OVER ASO	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 4S0	ENCUMBERANCE	EXPENDITURE	REMAINING
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28,555,79			\$ 8,690.00	\$ 2,147.59	00'000'91 \$	\$ 4,221.61	•		\$ 150.00				\$ 1,132,50 \$	340.50	-	10	\$ 27,111.50	\$ 6,710.20	\$ 21,845,59

<sup>\*\*</sup>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 36-54 Fiscal year 2022 Budget Act in the transmittal.

DISTRICT: Yigo Mayors Office

FY 2022

Village-Maintenance-Beautification-Public Safety Programs - General Education Facilities Fund (VOMBPS-GEFF)

MAYORS' COUNCIL

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1st Quarter Report

	ENCOMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EUTRADITURE	ENCOMBERANCE	ENTRADITURE	ENCHWRERANCE	EXPENDITURE	ENCUMBERANCE EXPENDITURE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
PROPRIATION	TRAVEL	TRAVEL 220	CONTRACTUAL SÉRVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 246	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW 55,000 250	DRUG TESTING 221	DRUG TESTING 273	MISC.	MISC.	TELEPHONE	TELEPHONE	CAPITAL OUTLAY EQUIP \$5,000 AND OVER	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	ENCUMBERANCE	EXPENDITURE	REMAINING
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62,427.55		*	\$ 5,019.50	\$ 300.00	\$ 25,227.86	\$ 9,961.11	*		,				\$ 358.00 \$				\$ 30.597.36 \$	10.261.21	52,156.65

\*\*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 1.st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 36-54 Fiscal year 2022 Budget Act in the transmittal.

From:

Yigo Mayors <municipalityofyigo@gmail.eom>

Sent:

16-77 D Thursday, January 6, 2022 11:32 AM

To:

speaker@guamlegislature.org ~

Cc:

MAYORS' COUNCIL OF GUAM; senatorjoessanagustin@gmail.com

Subject: **Attachments:**  1st qtr District Report- Yigo DISTRICT 1ST QTR FY22.pdf

Hafa Adai,

Attached is the Appropriated Funds 1st quarter FY22 report for the district of Yigo for your reference,

Senseramente.

Trinity-Naima D. Hufana

Administrative Assistant to the Mayor of Yigo Officinan I Taotao Office of the People

Email: municipalityofyigo@gmail.com

Phone: (671-)653-9120

MAYORS' COUNCIL. OF GUAM

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# Municipalit

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



April 4, 2022

OF GIJAM

Memorandum

To:

Therese M. Terlaje, Speaker 36th Guam Legislature

From: Anthony P. Sanchez

Honorable Mayor of Yigo

Re:

2<sup>nd</sup> Qtr. Appropriated Funds Report FY 2022

Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 36th Guam Legislature as required by Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam. Please see the following attachments for the 2<sup>nd</sup> Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Village-Maintenance-Beautification-Public Safety Programs General Fund (VOMBPS - GF)
- Village-Maintenance-Beautification-Public Safety Programs General Educational Facilities Fund (VOMBPS – GEFF)
- American Rescue Plan (ARP)

Attached are descriptions for expenditures for which the monies are being used.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Senseramente,

**Anthony P. Sanchez** 

Mayor of Yigo

Attachments: FY22 2nd Quarter Report for: VOMBPS (GF & GEFF) / ARP Description of expenditures

CC: Senator Joe S. San Agustin, 36th Guam Legislature Angel R. Sablan, MCOG Executive Director



Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 9692

Honorable Vice Mayor

APR 1 3 2022

MAYORS' COUNCIL

FY2021 – 2<sup>nd</sup> Quarter Report – January 2022 through March 2022

#### Village-Maintenance-Beautification-Public Safety Programs - General Fund (VOMBPS-GF)

- Contractual Services (230)
  - o Encumbrance \$8,000
  - Expenditures Payment of invoices for the vehicle repair services in support of the Yigo Mayor's Office operations between October, November and December 2021.
- Supplies (240)
  - o Encumbrance \$18,000.00
  - Expenditures Invoices for Fuel Purchase
    - For grass cutting village roads and courts Chalan Mataguac, Mt. Sta. Rosa, Rt. 15 E. Gayinero Dr., Rt. 9 Chalan Machanano, Rt. 1. Marine Corps Dr. Rt. 15. Chalan Padrigon Lagu, W. Gayinero Dr., Rt. 1 Chalan Pale Ramon Lagu, Rt. Chalan Pale Ramon Haya, E. Gayinero Dr., Chalan La Chance, Chalan Emsley, Chalan Chaguian Machananao, Chalan Donne, Juan Jacinto Dr., Chalan Lebbok, Chalan Islan Guahan, Chalan Juanan Dinnga, Chalan Josefan Felix Gallo, Chaln Guaka, Chalan Tun Luis, Jesus Amparo St. Takano St
    - For Official Vehicles for Daily Mayor's Office Operations correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Drug Testing (271)
  - Encumbrance \$150.00
  - Expenditures none to report.
- Telephone (363)
  - Encumbrance \$1,138.50
  - Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between October, November and December 2021



Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 9692

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LORETO V. LEONES Honorable Vice Mayor

APR 1 3 2022

MAYORS' COUNCIL

413/22

Village-Maintenance-Beautification-Public Safety Programs – General Education Facilities Fund (VOMBPS – GEFF)

- Contractual Services (230)
  - o Encumbrance \$5,019.50
  - Expenditures –Invoices for the contractual vendor services in support of the daily operations of the Yigo Mayor's Office.
- Supplies (240)
  - o Encumbrance \$25,227.86
  - Expenditures Invoices for supplies and resources used for the daily operations in support of the Yigo Mayor's Office.
- Telephone (363)
  - o Encumbrance \$750.00
  - o Expenditures None to report.

#### **American Rescue Plan**

- Contractual Services (230)
  - o Encumbrance \$25,000.00
  - o Expenditures –None to Report
- Supplies (240)
  - o Encumbrance \$13,000.00
  - Expenditures None to report
- Equipment (250)
  - Encumbrance \$3,954.00
  - o Expenditures None to report
- Miscellaneous (290)
  - o Encumbrance \$5,000.00
  - Expenditures None to report.

414/1

From:

Sent:

To: Subject:

Subject: Attachments: Elaine RA Schaaf <elaine.schaaf@gmail.com>

Wednesday, April 13, 2022 8:16 AM MAYORS' COUNCIL OF GUAM

Fw: District Report AF- Yigo

District 2nd QTR Report FY22.docx

RECEIVED

APR 1 3 2022

MAYORS' COUNCIL

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

From: Yigo Mayors < municipalityofyigo@gmail.com >

Date: Fri, Apr 8, 2022 at 4:31 PM Subject: District Report AF- Yigo To: <speaker@guamlegislature.org>

Cc: <senatorjoessanagustin@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

Attached is the district appropriated funds report for the 2nd quarter for the district of Yigo, should you have any questions, please feel free to contact our office.



Senseramente,

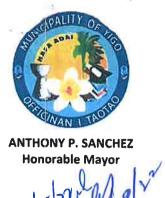
Trinity-Naima D. Hufana

Administrative Assistant Yigo Mayor's Office Officinan I Taotao

Email: municipalityofyigo@gmail.com

Phone: (671) 653-9120

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Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

July 6, 2022

RECEIVED

JUL 1 2 2022

MAYORS' COUNCIL

OF CITAM

Memorandum

Therese M. Terlaje, Speaker 36th Guam Legislature

From: Anthony P. Sanchez

Honorable Mayor of Yigo

Re:

To:

3<sup>rd</sup> Qtr. Appropriated Funds Report FY 2022

#### Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 36<sup>th</sup> Guam Legislature as required by **Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam.** Please see the following attachments for the 3<sup>rd</sup> Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Village-Maintenance-Beautification-Public Safety Programs General Fund (VOMBPS – GF)
- Village-Maintenance-Beautification-Public Safety Programs General Educational Facilities Fund (VOMBPS – GEFF)

Attached are descriptions for expenditures for which the monies are being used.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at <a href="mailto:municipalityofvigo@gmail.com">municipalityofvigo@gmail.com</a>

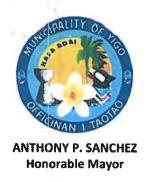
Senseramente.

Anthony F. Sanchez Mayor of Yigo

Attachments: FY22 3<sup>rd</sup> Quarter Report for: VOMBPS (GF & GEFF) / ARP

Description of expenditures

CC: Senator Joe S. San Agustin, 36th Guam Legislature Angel R. Sablan, MCOG Executive Director



# Municipality of Pigo

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



FY2021 - 3<sup>rd</sup> Quarter Report -April 2022 to June 2022

√ Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS-GF)

- Contractual Services (230)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the vehicle repair services in support of the Yigo Mayor's Office operations between April, May and June of 2022
- Supplies (240)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Invoices for Fuel Purchase
    - For grass cutting village roads and courts Chalan Mataguac, Mt. Sta. Rosa, Rt. 15 E. Gayinero Dr., Rt. 9 Chalan Machanano, Rt. 1. Marine Corps Dr. Rt. 15. Chalan Padrigon Lagu, W. Gayinero Dr., Rt. 1 Chalan Pale Ramon Lagu, Rt. Chalan Pale Ramon Haya, E. Gayinero Dr., Chalan La Chance, Chalan Emsley, Chalan Chaguian Machananao, Chalan Donne, Juan Jacinto Dr., Chalan Lebbok, Chalan Islan Guahan, Chalan Juanan Dinnga, Chalan Josefan Felix Gallo, Chaln Guaka, Chalan Tun Luis, Jesus Amparo St. Takano St



- For Official Vehicles for Daily Mayor's Office Operations correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Drug Testing (271)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Drug testing for new hire processing.
- Telephone (363)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between April, May, and June of 2022.





Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



Village-Maintenance-Beautification-Public Safety Programs – General Education Facilities Fund (VOMBPS – GEFF)

- Contractual Services (230)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures –Invoices for the contractual vendor services in support of the daily operations of the Yigo Mayor's Office.
- Supplies (240)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Invoices for supplies and resources used for the daily operations in support of the Yigo Mayor's Office.
- Miscellaneous (290)
  - o Encumbrance \$1,500.00
  - o Expenditures Humanitarian Request.
- Telephone (363)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between January, February and March 2022.



Form created by: JMAC - 01-04-201

FY 2022

Village-Maintenance-Beautification-Public Safety Programs - General Fund (VOMBPS-GF)

3rd Quarter Report

DISTRICT: Yigo Mayors Office

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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 36-54 Fiscal year 2022 Budget Act in the transmittal.



Form created by: JMAC - 01-04-201

FY 2022

Village-Maintenance-Beautification-Public Safety Programs - General Education Facilities Fund (VOMBPS-GEFF) 3rd Quarter Report

DISTRICT: Yigo Mayors Office

2/20/20/12

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			100														

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416 AV

From:

Sent: To:

Cc:

Subject: Attachments: Yigo Mayors < municipalityofyigo@gmail.com>

Monday, July 11, 2022 2:21 PM speaker@guamlegislature.org

Joe San Agustin; MAYORS' COUNCIL OF GUAM

P.L. 36-54 AF 3rd Qtr Report- Yigo

AF 3RD QTR FY22.pdf

RECEIVED

MAYORS' COUNCIL

Hafa Adai,

Attached is the 3rd quarter Appropriated Funds report for the district of Yigo.



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant Yigo Mayor's Office Officinan I Taotao

Email: municipalityofyigo@gmail.com

Phone: (671) 653-9120

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# Municipality

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



**LORETO V. LEONES Honorable Vice Mayor** 

October 3, 2022

Memorandum

To:

Therese M. Terlaje, Speaker 36th Guam Legislature

From: Anthony P. Sanchez

Honorable Mayor of Yigo

Re:

4<sup>th</sup> Qtr. Appropriated Funds Report FY 2022

#### Buenas yan Håfa adai,

We hereby transmit our quarterly expenditure report with the 36th Guam Legislature as required by Public Law 36-54 FY 2022 Budget Act for the Mayors' Council of Guam. Please see the following attachments for the 4th Quarter Report for the Yigo Mayor's Office in FY2022. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Village-Maintenance-Beautification-Public Safety Programs General Fund (VOMBPS - GF)
- Village-Maintenance-Beautification-Public Safety Programs General Educational Facilities Fund (VOMBPS - GEFF)

Attached are descriptions for expenditures for which the monies are being used.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

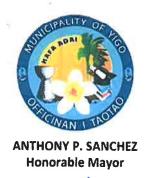
Senseramente.

Anthony P/Sanchez

Mayor of Yigo

Attachments: FY22 4th Quarter Report for: VOMBPS (GF & GEFF) / ARP Description of expenditures

CC: Senator Joe S. San Agustin, 36th Guam Legislature Angel R. Sablan, MCOG Executive Director



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OF CTIANA

# Municipality of Pigo

Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929



FY2021 – 4<sup>th</sup> Quarter Report –July 2022 through September 2022

Village-Maintenance-Beautification-Public Safety Programs – General Fund (VOMBPS-GF)

- Contractual Services (230)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the vehicle repair services in support of the Yigo Mayor's Office operations between July, August, and September of 2022
- Supplies (240)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Invoices for Fuel Purchase
    - For grass cutting village roads and courts Chalan Mataguac, Mt. Sta. Rosa, Rt. 15 E. Gayinero Dr., Rt. 9 Chalan Machanano, Rt. 1. Marine Corps Dr. Rt. 15. Chalan Padrigon Lagu, W. Gayinero Dr., Rt. 1 Chalan Pale Ramon Lagu, Rt. Chalan Pale Ramon Haya, E. Gayinero Dr., Chalan La Chance, Chalan Emsley, Chalan Chaguian Machananao, Chalan Donne, Juan Jacinto Dr., Chalan Lebbok, Chalan Islan Guahan, Chalan Juanan Dinnga, Chalan Josefan Felix Gallo, Chaln Guaka, Chalan Tun Luis, Jesus Amparo St. Takano St
    - For Official Vehicles for Daily Mayor's Office Operations correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Drug Testing (271)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Drug testing for new hire processing.
- Telephone (363)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between July, August, and September of 2022.





Office of the Mayor & Vice Mayor 274 29 West Gayinero Drive, Yigo, Guam, 96929





Village-Maintenance-Beautification-Public Safety Programs – General Education Facilities Fund (VOMBPS – GEFF)

- Contractual Services (230)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures –Invoices for the contractual vendor services in support of the daily operations of the Yigo Mayor's Office.
- Supplies (240)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Invoices for supplies and resources used for the daily operations in support of the Yigo Mayor's Office.
- Miscellaneous (290)
  - o Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - o Expenditures Humanitarian Request.
- Telephone (363)
  - Encumbrance \$0.00 (NO NEW ENCUMBERANCE TO REPORT)
  - Expenditures Payment of invoices for the data services in support of daily operations for the Yigo Mayor's Office between July, August, and September of 2022.



# FY 2022

# Village-Maintenance-Beautification-Public Safety Programs - General Education Facilities Fund (VOMBPS-GEFF) 4th Quarter Report

DISTRICT: Yigo Mayors Office

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ENCUMBERANCE	TRAVEL N 220	2										\$ \$	
	APPROPRIATION	\$ 62,427.86								3000	10.5	\$ 62,427.85	

\*\*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 36-54 Fiscal year 2022 Budget Act in the transmittal.



# FY 2022

# Village-Maintenance-Beautification-Public Safety Programs - General Fund (VOMBPS-GF)

4th Quarter Report

10/10/17 J

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16/16/12

From:

Sent:

To: Cc:

Subject:

**Attachments:** 

Yigo Mayors <municipalityofyigo@gmail.com>

Monday, October 10, 2022 9:32 AM senatorjoessanagustin@gmail.com

MAYORS' COUNCIL OF GUAM P.L. 36-54 AF 4th Qtr Report- Yigo DISTRICT 4TH QTR REPORT.pdf

MAYORS' COUNCIL OFGITAM

Hafa Adai,

Attached is the 4th quarter Appropriated Funds report for the district of Yigo



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant Yigo Mayor's Office Officinan I Taotao

Email: municipalityofyigo@gmail.com

Phone: (671) 653-9120

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From:

Yigo Mayors <municipalityofyigo@gmail.com>

Sent:

Monday, October 10, 2022 8:56 AM

To:

speaker@guamlegislature.org

Cc: Subject: MAYORS' COUNCIL OF GUAM P.L. 36-54 AF 4th Qtr Report- Yigo

Attachments:

DISTRICT 4TH QTR REPORT.pdf

RECEIVED

MAYORS' COUNCIL
OF GUAM

Hafa Adai,

Attached is the 4th quarter Appropriated Funds report for the district of Yigo



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant Yigo Mayor's Office Officinan I Taotao

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Phone: (671) 653-9120

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