



**Office of the Mayor – Municipality of Humatak**

**Mayor Johnny A. Quinata**

P.O. Box 786, Hagatna, Guam 96932

Telephone: (671)-828-8251/2 | Fax: (671)-828-2676

Email Address: umatacmo@gmail.com

FILE COPY

for MCOG

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APR 17 2025

MAYORS' COUNCIL  
OF GUAM

**Memorandum**

Date: April 15, 2025

To: Marie Lizama, Acting Director, Guam Department of Revenue and Taxation  
Speaker Frank F. Blas, Jr., 38<sup>th</sup> Guam Legislature  
Lourdes A. Leon Guerrero, Governor, Office of the Governor of Guam  
Benjamin J.F. Cruz, Public Auditor, Office of Public Accountability

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

Re: FY 2025 – P.L. 30-68 Non-Appropriated Funds 1st Quarter Report.

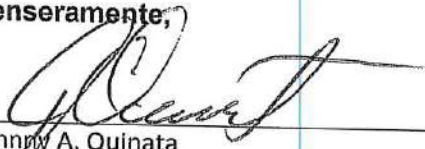
***Buenas Yan Hafa Adai,***

Submitted herewith pursuant to Public Law 30-68 (P.L. 30-68) is Humatak Municipal Planning Council's Non-Appropriated Funds (NAF) for the 1<sup>st</sup> quarter of Fiscal Year 2025.

Please accept my apologies that the 1<sup>st</sup> Quarter Report was not submitted in a timely manner as during the timeframe when the report was due, my staff was out sick and upon her return inadvertently overlooked submission of the report while catching up with her workload.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please contact us via phone 828-8251/2 or email, umatacmo@gmail.com.

Senseramente,

  
Johnny A. Quinata  
Mayor, Municipality of Humatak

Enclosure

cc: JoyJean R. Arceo, Executive Director, Mayors' Council of Guam

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DEPT OF REVENUE & TAXATION  
ADMIN - 03

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DISTRICT: HUMATAK

APR 17 2025

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

## MAYORS' COUNCIL OF GUAM

REVENUE	
Donation (cash) Sponsors	\$ 6,800.00
Donation (In-Kind)	
Facility Use Donations	\$ 150.00
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities	\$ 1,135.00
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	
<b>TOTAL REVENUE</b>	<b>\$8,085.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 1,929.53
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	\$ 3,640.00
	Food Items	\$ 2,139.40
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	\$ 700.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 562.00
	<b>TOTAL OPERATIONS</b>	<b>\$8,970.93</b>

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$0.00</b>

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$0.00





Outlook

Humatak - FY 2025 - P.L. 30-68 Non - Appropriated Funds 1st Quarter Report

From Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

Date Tue 4/15/2025 4:42 PM

To speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>; governor@guam.gov <governor@guam.gov>; admin@guamopa.com <admin@guamopa.com>; MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

1 attachment (452 KB)

Humatak Mayor's Office - FY2025 1st Quarter NAF Report.pdf;

Buenas yan Hafa Adai.

In accordance with the reporting requirements, attached is Humatak Municipal Planning Council's 1st Quarter Non-Appropriated Funds Report. Our office apologizes for the delay which is detailed in the attached cover letter. A hard copy will be delivered to the Mayor's Council of Guam tomorrow, April 16, 2025.

If you have questions or comments, please contact our office at 828-8251/2.

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

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: April 15, 2025

To: Speaker Frank F. Blas, Jr., 38<sup>th</sup> Guam Legislature

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

Re: FY 2025 – P.L. 37-125 Appropriated Funds (VOMPBS GF-GEFF) 2<sup>nd</sup> Quarter Report

***Buenas Yan Hafa Adai Speaker Blas,***

Pursuant to Public Law 37-125 (P.L. 37-125), attached is the 2<sup>nd</sup> Quarter Report (January - March) for the District of Humatak. Please see the following two respective account summaries provided below:

**1. Village – Maintenance – Beautification – Public Safety Programs – General Fund**

**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

**2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund**



**Office of the Mayor – Municipality of Humatac**

**Mayor Johnny A. Quinata**

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Telephone: (671)-828-8251/2 | Fax: (671)-828-2676

Email Address: [umatacmo@gmail.com](mailto:umatacmo@gmail.com)

Please accept my apologies that the report is being submitted a day late as we were having internet issues yesterday.

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](mailto:umatacmo@gmail.com). Thank you for your time and assistance.

**Senseramente,**

Johnny A. Quinata, Mayor, Municipality of Humatac

Enclosures.

cc: Senator Christopher M. Duenas, 38<sup>th</sup> Guam Legislature  
JoyJean R. Arceo, Executive Director, Mayors' Council of Guam



## 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).

MCOG: 01-04-2018

Form created by: JMAC - 01-04-2018

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OF GUAM





Outlook

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**Fw: Humåtak - FY 2025 - P.L. 37-125 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report**

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**From** Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

**Date** Tue 4/15/2025 12:44 PM

**To** speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

**Cc** senator.duenas@guamlegislature.gov <senator.duenas@guamlegislature.gov>

 1 attachment (604 KB)

FY25 VOMPBS GF-GEFF 2nd Quarter Report.pdf;

My apologies Speaker Blas. The subject matter has been corrected to reflect "Humåtak - FY 2025 - P.L. 37-125 Appropriated Funds (VOMPBS GF-GEFF) 2nd Quarter Report".

Kindly confirm receipt. Thank you.

Senseramente,

*Diana*

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**From:** Mayor Johnny A. Quinata - Municipality of Umatac <umatacmo@gmail.com>

**Sent:** Tuesday, April 15, 2025 12:39 PM

**To:** speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

**Cc:** senator.duenas@guamlegislature.gov <senator.duenas@guamlegislature.gov>

**Subject:** Humåtak - FY 2025 - P.L. 37-125 Appropriated Funds (VOMPBS GF-GEFF) 1st Quarter Report

Buenas yan Hafa Adai Speaker Blas:

In accordance with the reporting requirements, attached is Humåtak Mayor's Office 2nd Quarter Budget Account Appropriations Reports for FY2025. Our office apologizes for the one day delay as we continue to experience internet issues.

If you have questions or comments, please contact our office at 828-8251/2.

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

Senseramente,

*Diana J.O. Quinata*

Administrative Assistant

For Mayor Johnny A. Quinata



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