MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

Paul M. McDonald
Mayor

RECEIVED
JAN 11 2021
MAYORS' COUNCIL OF GUAM

January 11, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legiuslature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Public Safety and Social Education Programs (PSSEP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following programs were in progress in support of public safety and social education programs which ***"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"*** during the 1st Quarter of fiscal year 2021 for Public Safety and Social Education Programs (PSSEP): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program, Agana Heights Afterschool Hours Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

1-12-21 d

FY 2018Public Safety and Social Education Programs (PSSEP)1st Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 16,177.00	$ -		$ 4,000.00		$ 4,500.00						$ 4,477.00	$ 3,200.00					$ 16,177.00		$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 4,000.00	$ -	$ 4,500.00	$ -	$ -	$ -	$ -	$ -	$ 4,477.00	$ 3,200.00	$ -	$ -	$ -	$ -	$ 16,177.00	$ -	$ 16,177.00

***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 11, 2021 (Monday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 15, 2021 (Friday).

AHS

MAYORS' COUNCIL OF GUAM

From: GENEDINE CERAOS REYES <gceraosreyes@gmail.com>
Sent: Monday, January 11, 2021 3:03 PM
To: speaker@guamlegislature.org
Cc: MAYOR PAUL M. MCDONALD; Mayor Paul M. McDonald; Angel Sablan MCOG Executive Director; MAYORS' COUNCIL OF GUAM; senatorjoesanagustin@gmail.com
Subject: Fwd: 1ST QUARTER REPORT - AGANA HEIGHTS
Attachments: 1ST QUARTER REPORT - AGANA HEIGHTS.pdf

1-18-21

(SMB & OMO IWUBP PSSEP)

Hafa Adai,

Attached, you will find our 1st Quarter Report submission for the Agana Heights Mayor's Office.

Please confirm receipt of this message.

RECEIVED
JAN 11 2021
MAYORS COUNCIL OF GUAM

Thank You,
--
Genedine (Genny) Ceraos Reyes
Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
Facsimile: (671) 472-6124
E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

RECEIVED
JAN 11 2021
MAYORS' COUNCIL OF GUAM

January 11, 2021

1-12-21

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Island –Wide Village Beautification Projects (IWVBP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following village beautification projects were performed during the 1st Quarter of fiscal year 2021 for Island-Wide Village Beautification Projects (IWVBP): Renovation of the village stage located at the front of the Mayor's Office, refurbishment of restroom facilities at Tutujan Park and painting of gymnasium interior and deck.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

1-12-21

FY 2018Island-Wide Village Beautification Projects (IWVBP)1st Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 7,405.00				$ 1,405.00	$ 6,000.00	$ -											$ 7,405.00		
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ -	$ 1,405.00	$ 6,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ -

***NOTE: Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisidiciton of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).**

****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 11, 2021 (Monday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 15, 2021 (Friday).

AHS

MAYORS' COUNCIL OF GUAM

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Sent: Monday, January 11, 2021 3:03 PM
To: speaker@guamlegislature.org
Cc: MAYOR PAUL M. MCDONALD; Mayor Paul M. McDonald; Angel Sablan MCOG Executive Director; MAYORS' COUNCIL OF GUAM; senatorjoesanagustin@gmail.com
Subject: Fwd: 1ST QUARTER REPORT - AGANA HEIGHTS
Attachments: 1ST QUARTER REPORT - AGANA HEIGHTS.pdf

1-12-21

(SMB & OMO IWVBP PSSEP)

Hafa Adai,

Attached, you will find our 1st Quarter Report submission for the Agana Heights Mayor's Office.

Please confirm receipt of this message.

RECEIVED
JAN 11 2021
MAYORS COUNCIL OF GUAM

Thank You,
--
Genedine (Genny) Ceraos Reyes
Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
Facsimile: (671) 472-6124
E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

RECEIVED
JAN 11 2021
MAYORS COUNCIL OF GUAM

January 11, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 1ST QUARTER REPORT**
Street Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following streets were maintained during the 1st Quarter of fiscal year 2021 for Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO): Chalan Palasyo, Chalan Macajna, Francisco Javier Avenue, Fonte Drive and Federico Drive.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

142-21

FY 2018Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)1st Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 13,639.57	$ -	$ -			$ 13,239.57	$ 1,090.88	$ -	$ -		$ 400.00	$ 80.00					$ -	$ 13,639.57	$ 1,490.88	$ 12,148.69
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,639.57	$ -	$ -	$ -	$ -	$ 13,239.57	$ 1,090.88	$ -	$ -	$ -	$ 400.00	$ 80.00	$ -	$ -	$ -	$ -	$ -	$ 13,639.57	$ 1,490.88	$ 12,148.69

***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.**

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AHS

MAYORS' COUNCIL OF GUAM

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Sent: Monday, January 11, 2021 3:03 PM
To: speaker@guamlegislature.org
Cc: MAYOR PAUL M. MCDONALD; Mayor Paul M. McDonald; Angel Sablan MCOG Executive Director; MAYORS' COUNCIL OF GUAM; senatorjoesanagustin@gmail.com
Subject: Fwd: 1ST QUARTER REPORT - AGANA HEIGHTS
Attachments: 1ST QUARTER REPORT - AGANA HEIGHTS.pdf

1-18-21

(SMB & OMO IWVBP PSSEP)

Hafa Adai,

Attached, you will find our 1st Quarter Report submission for the Agana Heights Mayor's Office.

Please confirm receipt of this message.

RECEIVED
JAN 11 2021
MAYORS COUNCIL OF GUAM

Thank You,
--
Genedine (Genny) Ceraos Reyes
Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
Facsimile: (671) 472-6124
E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

Paul M. McDonald
Mayor

AHTS

4-9-21

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

January 11, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 2ND QUARTER REPORT**
Street Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following streets were maintained during the 2nd Quarter of fiscal year 2021 for Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO): Joseph Cruz Avenue, Taigigao Street, Chalan Palasyo, Chalan Macajna and Francisco Javier Avenue.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

49-21 d

FY 2021 Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO) 2nd Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 13,639.57	$ -	$ -			$ 13,239.57	$ 3,714.24	$ -	$ -		$ 400.00	$ 80.00					$ -	$ 13,639.57	$ 4,114.24	$ 12,148.69
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,639.57	$ -	$ -	$ -	$ -	$ 13,239.57	$ 3,714.24	$ -	$ -	$ -	$ 400.00	$ 80.00	$ -	$ -	$ -	$ -	$ -	$ 13,639.57	$ 4,114.24	$ 12,148.69

RECEIVED
APR 09 2021
MAYOR'S COUNCIL OF GUAM

3

MCOG: 01-04-2018

Form createdby: JMAC - 01-04-2018

MAYORS' COUNCIL OF GUAM

From:	GENEDINE CERAOS <gceraosreyes@gmail.com>
Sent:	Friday, April 9, 2021 1:58 PM
To:	MAYORS' COUNCIL OF GUAM
Subject:	Fwd: 2nd Quarter Report - Agana Heights Mayor's Office
Attachments:	2nd Quarter Report - Agana Heights Mayor_s Office.pdf

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

---------- Forwarded message ---------
From: **GENEDINE CERAOS** <gceraosreyes@gmail.com>
Date: Wed, Apr 7, 2021 at 4:44 PM
Subject: 2nd Quarter Report - Agana Heights Mayor's Office
To: <speaker@guamlegislature.org>
Cc: Angel Sablan MCOG Executive Director <anghet@hotmail.com>, <senatorjoessanagustin@gmail.com>

Hafa Adai Speaker Terlaje,

Attached please find our 2nd Quarter Report submission for Agana Heights Mayor's Office.

Your confirmation receipt is greatly appreciated.

Thank You,

Genedine (Genny) M. Ceraos
Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
Facsimile: (671) 472-6124
E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

Paul M. McDonald
Mayor

4-9-21

AHTS

April 5, 2021

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 2ND QUARTER REPORT**
Island –Wide Village Beautification Projects (IWVBP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following village beautification projects were performed during the 2nd Quarter of fiscal year 2021 for Island-Wide Village Beautification Projects (IWVBP): Clean up of facilities and grounds at Tutujan Park, maintenance of baseball field and outdoor basketball and volleyball court and painting of cross walks, bumps, fire hydrants, guardrails and power poles.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

4-9-21 d

FY 2021 Island-Wide Village Beautification Projects (IWVBP) 2nd Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 7,405.00			$ 1,405.00		$ 6,000.00	$ 1,747.64											$ 7,405.00		
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 1,405.00	$ -	$ 6,000.00	$ 1,747.64	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ -

RECEIVED
APR 09 2021
MAYOR'S COUNCIL
OF GUAM

ICOG: 01-04-2018

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MAYORS' COUNCIL OF GUAM

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Subject: 2nd Quarter Report - Agana Heights Mayor's Office
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Cc: Angel Sablan MCOG Executive Director <anghet@hotmail.com>, <senatorjoessanagustin@gmail.com>

Hafa Adai Speaker Terlaje,

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Your confirmation receipt is greatly appreciated.

Thank You,

Genedine (Genny) M. Ceraos
Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
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E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

Paul M. McDonald
Mayor

AHTS

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MAYORS' COUNCIL OF GUAM

April 5, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legiuslature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 2ND QUARTER REPORT**
Public Safety and Social Education Programs (PSSEP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following programs were in progress in support of public safety and social education programs which ***"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"*** during the 2nd Quarter of fiscal year 2021 for Public Safety and Social Education Programs (PSSEP): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

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Email: mayormcdonald@hotmail.com

49-21 ab

FY 2021 Public Safety and Social Education Programs (PSSEP) 2nd Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 16,177.00	$ -		$ 4,000.00	$ 309.40	$ 4,500.00	$ 469.99					$ 4,477.00	$ 378.00	$ 3,188.76	$ 1,484.08			$ 16,177.00		$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 4,000.00	$ 309.40	$ 4,500.00	$ 469.99	$ -	$ -	$ -	$ -	$ 4,477.00	$ 378.00	$ 3,188.76	$ 1,484.08	$ -	$ -	$ 16,177.00	$ -	$ 16,177.00

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MAYORS COUNCIL
OF GUAM

AHTS

MAYORS' COUNCIL OF GUAM

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Administrative Assistant, Agana Heights Mayor's Office
P.O. Box 2225, Hagatna, Guam 96932
Work: (671) 472-8285/6 or (671) 472-6393
Facsimile: (671) 472-6124
E-Mail: gceraosreyes@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

AHTS

Paul M. McDonald
Mayor

RECEIVED
JUL 08 2021
MAYORS' COUNCIL OF GUAM

7-8-21

July 7, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 3RD QUARTER REPORT**
Street Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following streets were maintained during the 3rd Quarter of fiscal year 2021 for Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO): Joseph Cruz Avenue, Chalan Macajna, Francisco Javier Avenue, Taigigao Street and Tutujan Drive.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

7-8-21

FY 2021 Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO) 3rd Quarter Report

DISTRICT: AGANA HEIGHTS

	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE			
APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW $5,000 250	EQUIP. BELOW $5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
13,639.57	$ -	$ -			$ 13,239.57	$ 4,026.33	$ -	$ -		$ 400.00	$ 80.00					$ -	$ 13,639.57	$ 4,426.33	$ 12,148.49
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
13,639.57	$ -	$ -	$ -	$ -	$ 13,239.57	$ 4,026.33	$ -	$ -	$ -	$ 400.00	$ 80.00	$ -	$ -	$ -	$ -	$ -	$ 13,639.57	$ 4,426.33	$ 12,148.49

RECEIVED
JUL 08 2021
MAYORS' COUNCIL
OF GUAM

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

July 7, 2021

RECEIVED
JUL 08 2021
MAYORS' COUNCIL OF GUAM

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: TRANSMITTAL OF 3RD QUARTER REPORT
Island –Wide Village Beautification Projects (IWVBP)

REF: Public Law 35-99 Fiscal Year 2021 Budget Act

This is to report that the following village beautification projects were performed during the 3rd Quarter of fiscal year 2021 for Island-Wide Village Beautification Projects (IWVBP): Clean up of facilities and grounds at Tutujan Park, maintenance of baseball field and outdoor basketball and volleyball court and re-painting of cross walks, bumps, fire hydrants, guardrails and power poles.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

FY 2021 Island-Wide Village Beautification Projects (IWVBP) 3rd Quarter Report

7-8-21

DISTRICT: AGANA HEIGHTS

PROPRIATION	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
7,405.00			$ 1,405.00		$ 6,000.00	$ 3,652.14											$ 7,405.00		
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
7,405.00	$ -	$ -	$ 1,405.00	$ -	$ 6,000.00	$ 3,652.14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ -

RECEIVED
JUL 08 2021
MAYORS' COUNCIL
OF GUAM

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

AHTS

RECEIVED
JUL 08 2021
MAYORS' COUNCIL OF GUAM

7-8-21

July 7, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legiuslature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 3RD QUARTER REPORT**
Public Safety and Social Education Programs (PSSEP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following programs were in progress in support of public safety and social education programs which ***"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"*** during the 3rd Quarter of fiscal year 2021 for Public Safety and Social Education Programs (PSSEP): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

FY 2021 Public Safety and Social Education Programs (PSSEP) 3rd Quarter Report

2-8-21

DISTRICT: AGANA HEIGHTS

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
$ 16,177.00	$ -		$ 4,000.00	$ 469.97	$ 4,500.00	$ 687.46					$ 4,477.00	$ 460.00	$ 3,188.76	$ 2,280.68			$ 16,177.00		$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 4,000.00	$ 469.97	$ 4,500.00	$ 687.46	$ -	$ -	$ -	$ -	$ 4,477.00	$ 460.00	$ 3,188.76	$ 2,280.68	$ -	$ -	$ 16,177.00	$ -	$ 16,177.00

RECEIVED
JUL 08 2021
MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

RECEIVED
JUL 08 2021
MAYORS' COUNCIL OF GUAM

From: Mayor Paul M. McDonald <mayor.mcdonald671@gmail.com>
Sent: Wednesday, July 7, 2021 5:18 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan
Subject: 3rd QUARTER REPORT - AGANA HEIGHTS MAYOR'S OFFICE
Attachments: 3RD QUARTER REPORT.pdf

Hafa Adai Speaker Terlaje,

Attached please find our 3rd Quarter Report submission for Agana Heights Mayor's Office.

Your confirmation receipt is greatly appreciated.

Thank You,

--

MAYOR PAUL M. MCDONALD

Municipality of Agana Heights, Guam
P.O. Box 786, Hagatna, Guam 96932
184 Chalan Macajna, Agana Heights, Guam 96910
Telephone: (671) 472-8285/6 Facsimile: (671) 472-6124
E-Mail: mayor.mcdonald671@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsejelon Mahot Gudhan

Paul M. McDonald
Mayor

AHTS

RECEIVED
OCT 11 2021
MAYORS' COUNCIL OF GUAM

October 7, 2021

MEMORANDUM

10-11-21
10/12/21

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 4TH QUARTER REPORT**
Street Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following streets were maintained during the 4th Quarter of fiscal year 2021 for Streets Maintenance and Beautification and Operations for Mayors' Offices (SMB and OMO): Chalan Palasyo, Chalan Macajna, Joseph Cruz Avenue, Francisco Javier Avenue, Luna Avenue and Gutierrez Drive.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

10-11-21 Q

FY 2021 Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO) 4th Quarter Report

DISTRICT: AGANA HEIGHTS

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 $5,000 258	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
$ 13,639.57	$ -	$ -			$ 13,239.57	$ 9,938.00	$ -	$ -		$ 400.00	$ 50.00					$ -	$ 13,639.57	$ 10,338.00	$ 12,148.69
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 13,639.57	$ -	$ -	$ -	$ -	$ 13,239.57	$ 9,938.00	$ -	$ -	$ -	$ 400.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ 13,639.57	$ 10,338.00	$ 12,148.69

1COG: 01-04-2016

MAYORS' COUNCIL OF GUAM

From: Mayor Paul M. McDonald <mayor.mcdonald671@gmail.com>
Sent: Friday, October 8, 2021 8:41 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan
Subject: 4TH QUARTER REPORT - AGANA HEIGHTS MAYOR'S OFFICE
Attachments: 4TH QUARTER REPORT.pdf

RECEIVED
OCT 11 2021
MAYORS' COUNCIL OF GUAM

Hafa Adai Speaker Terlaje,

Attached please find our 4th Quarter Report submission for Agana Heights Mayor's Office.

Your confirmation receipt is greatly appreciated.

Thank You,

--

MAYOR PAUL M. MCDONALD

Municipality of Agana Heights, Guam
P.O. Box 786, Hagatna, Guam 96932
184 Chalan Macajna, Agana Heights, Guam 96910
Telephone: (671) 472-8285/6 Facsimile: (671) 472-6124
E-Mail: mayor.mcdonald671@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guåhan

Paul M. McDonald
Mayor

AHTS

RECEIVED
OCT 11 2021
MAYORS' COUNCIL OF GUAM

October 7, 2021

MEMORANDUM

10-11-21
10/12/21

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legislature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 4TH QUARTER REPORT**
Island –Wide Village Beautification Projects (IWVBP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following village beautification projects were performed during the 4th Quarter of fiscal year 2021 for Island-Wide Village Beautification Projects (IWVBP): Clean up of facilities and grounds at Tutujan Park, maintenance of baseball field and outdoor basketball and volleyball court, bumps, fire hydrants, guardrails and power poles.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

10-11-21

FY 2021 Island-Wide Village Beautification Projects (IWVBP) 4th Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 7,405.00			$ 1,405.00		$ 6,000.00	$ 4,485.00											$ 7,405.00		
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 1,405.00	$ -	$ 6,000.00	$ 4,485.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ -

MCOG: 01-04-2018

AMS

MAYORS' COUNCIL OF GUAM

From: Mayor Paul M. McDonald <mayor.mcdonald671@gmail.com>
Sent: Friday, October 8, 2021 8:41 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan
Subject: 4TH QUARTER REPORT - AGANA HEIGHTS MAYOR'S OFFICE
Attachments: 4TH QUARTER REPORT.pdf

10-11-21

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OCT 11 2021
MAYORS' COUNCIL OF GUAM

Hafa Adai Speaker Terlaje,

Attached please find our 4th Quarter Report submission for Agana Heights Mayor's Office.

Your confirmation receipt is greatly appreciated.

Thank You,

--

MAYOR PAUL M. MCDONALD

Municipality of Agana Heights, Guam
P.O. Box 786, Hagatna, Guam 96932
184 Chalan Macajna, Agana Heights, Guam 96910
Telephone: (671) 472-8285/6 Facsimile: (671) 472-6124
E-Mail: mayor.mcdonald671@gmail.com

MUNICIPALITY OF AGANA HEIGHTS
Mayor's Council of Guam
Konsehelon Mahot Guahan

Paul M. McDonald
Mayor

AHTS

RECEIVED
OCT 11 2021
MAYORS' COUNCIL OF GUAM

10-11-21

October 7, 2021

MEMORANDUM

To: HONORABLE THERESE M. TERLAJE
Speaker, 36th Guam Legislature

cc: ANGEL R. SABLAN, MCOG Executive Director
HONORABLE JOE SAN AGUSTIN, Senator; 36th Guam Legiuslature

From: MAYOR, Municipality of Agana Heights

SUBJECT: **TRANSMITTAL OF 4TH QUARTER REPORT**
Public Safety and Social Education Programs (PSSEP)

REF: **Public Law 35-99 Fiscal Year 2021 Budget Act**

This is to report that the following programs were in progress in support of public safety and social education programs which ***"enforces alcohol regulations, reduces underage drinking, supports traffic safety, reduces drug-related violence and abuse prevention programs, and supports organized sports programs in the community"*** during the 4th Quarter of fiscal year 2021 for Public Safety and Social Education Programs (PSSEP): Agana Heights Neighborhood Watch Program, Agana Heights Youth Crime Watch Program and the Agana Heights Youths for Hire Program.

This information is submitted for your information and file.

Respectfully Submitted,

PAUL M. MCDONALD

Attachment

Ancient Latte Stones

OFFICE OF THE MAYOR
P.O. Box 786, Hagåtña, Guam 96932 • Office: (671) 472-8285 /6 /6393 • Fax: (671) 472-6124
Email: mayormcdonald@hotmail.com

10-11-21 d

FY 2021 Public Safety and Social Education Programs (PSSEP) 4th Quarter Report

DISTRICT: AGANA HEIGHTS

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
$ 16,177.00	$ -		$ 4,000.00	$ 834.12	$ 4,500.00	$ 837.66					$ 4,477.00	$ 1,307.00	$ 3,188.76	$ 3,082.91			$ 16,177.00		$ 11,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 4,000.00	$ 834.12	$ 4,500.00	$ 837.66	$ -	$ -	$ -	$ -	$ 4,477.00	$ 1,307.00	$ 3,188.76	$ 3,082.91	$ -	$ -	$ 16,177.00	$ -	$ 16,177.00

MCOG: 01-04-2018

MAYORS' COUNCIL OF GUAM

AHTS

From: Mayor Paul M. McDonald <mayor.mcdonald671@gmail.com>
Sent: Friday, October 8, 2021 8:41 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan
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Hafa Adai Speaker Terlaje,

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Your confirmation receipt is greatly appreciated.

Thank You,

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MAYOR PAUL M. MCDONALD

Municipality of Agana Heights, Guam
P.O. Box 786, Hagatna, Guam 96932
184 Chalan Macajna, Agana Heights, Guam 96910
Telephone: (671) 472-8285/6 Facsimile: (671) 472-6124
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