The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921— Phone: (671) 734-2163 / 5731— Fax: (671) 734-4130— Email: mangilao96913@gmail.com

Allan G. Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

Date: January 12, 2021

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: FY 2021 1st Quarter Report

Buenas yan Hafa Adai! Pursuant to Public Law (P.L.) 35-99, is Mangilao Mayor's Office FY 2021- 1st Quarter Report.

Should you have any questions, please contact the office at 734-2163/5731.

Si Yu'us Ma'ase

Mayor Allan G. Ungacta

cc. Angel R. Sablan, MCOG Ex. Director

4/12/21

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 1st Quarter Report

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 15,571.22			$ 1,451.22		$ 10,300.00		$ 500.00		$ 120.00		$ 500.00		$ 2,700.00				$ 15,571.22	$ 500.00	$ 15,071.22
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ -	$ 10,300.00	$ -	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ -	$ -	$ -	$ 15,571.22	$ 500.00	$ 15,071.22

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 34-42 Fiscal year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

4/12/21

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 1st Quarter Report

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00			$ 2,000.00		$ 5,405.00												$ 7,405.00	$ -	$ 7,405.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ -	$ 5,405.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ 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.**

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RECEIVED
APR 09 2021
MAYORS COUNCIL OF GUAM

4/12/21

FY 2021 Public Safety and Social Education Programs (PSSEP) 1st Quarter Report

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00			$ 2,000.00		$ 6,000.00		$ 2,000.00				$ 6,177.00	$ -					$ 16,177.00	$ -	$ 16,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ -	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ -	$ -	$ -	$ -	$ -	$ 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 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.

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RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

clerks@guamlegislature.org

From:	Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Sent:	Tuesday, January 12, 2021 4:48 PM
To:	clerks@guamlegislature.org
Cc:	rennae@guamlegislature.org
Subject:	Messages and Communications for 36GL-21-0051
Attachments:	Image_00002.jpg; Image_00003.jpg; Image_00004.jpg; Image_00005.jpg; 36GL-21-0051.pdf

Please see attached M&C Doc. No. 36GL-21-0051.

36GL-21-0051	FY 2021 1st Quarter Report	Office of the Mayor - Municipality of Mangilao

Si Yu'os Ma'ase,

Maria Abante
Legislative Assistant

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Office Location: Ada Plaza Center, Suite 207, 173 Aspinall Avenue, Hagåtña, Guam 96910
Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org
website: www.senatorterlaje.com

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

---------- Forwarded message ---------
From: **Yahoo! Mail** <mayorallan.ungacta@yahoo.com>
Date: Tue, Jan 12, 2021 at 11:49 AM
Subject: Re: Mangilao Mayor's Office FY2021 1st Quarter Report
To: Speaker Tina Muna Barnes <speaker@guamlegislature.org>
Cc: Executive Director Angel R. Sablan <anghet@hotmail.com>, Senator Joe S. San Agustin <senatorjoessanagustin@gmail.com>

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021-1st Quarter Report. Thank you and stay safe.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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

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

RECEIVED
APR 09 2021
MAYORS' COUNCIL
OF GUAM

4/12/21

MAY

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Re: Mangilao Mayor's Office FY2021 1st Quarter Report

1 message

Yahoo! Mail <mayorallan.ungacta@yahoo.com> Tue, Jan 12, 2021 at 11:49 AM
Reply-To: Yahoo! Mail <mayorallan.ungacta@yahoo.com>
To: Speaker Tina Muna Barnes <speaker@guamlegislature.org>
Cc: "Executive Director Angel R. Sablan" <anghet@hotmail.com>, "Senator Joe S. San Agustin" <senatorjoessanagustin@gmail.com>

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021-1st Quarter Report. Thank you and stay safe.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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

RECEIVED
APR 09 2021
MAYORS' COUNCIL OF GUAM

36GL-21-0051
Senator SPEAKER
Therese M. Terlaje
JAN 12, 2021
Time: 11:49 AM
Received by:

CONFIDENTIALITY NOTICE:
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4 attachments

Image_00002.jpg
267K

FY2021 1st Quarter Report

Image_00003.jpg
381K

Image_00004.jpg

The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921 ● Phone: (671) 734-2163 / 5731 ● Fax: (671) 734-4130 ● Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

April 09, 2021

RECEIVED
APR 12 2021
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Second (2nd) Quarter Report

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.116, Fiscal Year 2021 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021-2nd Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Crisostomo Ln., Banana Ln.(entrance and bus shelter) Carnation Ave. (Jackson Bus Shelter), Chalan Ansley(entrance/Route15) Route 15/Carnation Avenue (tree-trimming/overhang), Miner St./ Farfan St./Iglesias St/Terao St./Kahit St., Francisco St/ Orchid Ln.,Aurora St (green waste removal) Corten Torres St, Bamba Rd, Untalan St/ Lay Ln (tree trimming) Tun Segundo Blas St, Josefina N Rafaet Dr.

IWVBP

- Roads maintained: Carnation Avenue/planting of flowers, Route 10/planting of new shrubs

PSSEP

- University of Guam/Green Growth Guam presentation with MMPC, I Bisinun Mami Project

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

Mayor Allan G. Ungacta

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

4/17/21 2

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

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 15,571.22			$ 1,451.22	$ 150.00	$ 10,300.00	$ 2,199.52	$ 500.00		$ 120.00		$ 500.00		$ 2,700.00	$ 1,346.28			$ 15,571.22	$ 4,195.80	$ 11,375.42
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ 150.00	$ 10,300.00	$ 2,199.52	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ 1,346.28	$ -	$ -	$ 15,571.22	$ 4,195.80	$ 11,375.42

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

****The District Quarterly Report must be submitted to MCOG - Admin by no later than Five (5) working days after each quarter; with the exception of the 1st Quarter, with a transmittal (office stationary) from the respective Mayor. Please indicate Public Law 34-42 Fiscal year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

RECEIVED
APR 12 2021
MAYORS' COUNCIL OF GUAM

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

4/12/21

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00			$ 2,000.00		$ 5,405.00	$ 425.84											$ 7,405.00	$ 425.84	$ 6,979.16
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ -	$ 5,405.00	$ 425.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ 425.84	$ 6,979.16

***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).**

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RECEIVED
APR 12 2021
MAYORS' COUNCIL OF GUAM

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

4/12/21

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00			$ 2,000.00		$ 6,000.00		$ 2,000.00				$ 6,177.00	$ 990.49					$ 16,177.00	$ 990.49	$ 15,186.51
						$ 231.04											$ -	$ 231.04	$ (231.04)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ 231.04	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ 990.49	$ -	$ -	$ -	$ -	$ 16,177.00	$ 1,221.53	$ 14,955.47

*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".

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RECEIVED
APR 12 2021
MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

RECEIVED
APR 13 2021
MAYORS' COUNCIL OF GUAM

From: Yahoo! Mail <mayorallan.ungacta@yahoo.com>
Sent: Tuesday, April 13, 2021 9:54 AM
To: Speaker Therese M. Terlaje
Cc: MAYORS' COUNCIL OF GUAM; Senator Joe S. San Agustin
Subject: Mangilao Mayor's Office FY2021 2nd Quarter Report
Attachments: Image_00003.pdf; Image_00004.pdf; Image_00005.pdf; Image_00006.pdf

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021- 2nd Quarter Report. Thank you and stay safe.

Regards,

Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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

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Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921● Phone: (671) 734-2163 / 5731● Fax: (671) 734-4130● Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

July 6, 2021

RECEIVED
JUL 27 2021
MAYORS' COUNCIL OF GUAM

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Third (3rd) Quarter Report (APPROPRIATED FUNDS)

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.116, Fiscal Year 2021 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021-3rd Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Miner St/Terao St/Farfan St/Bamba St/Marigold St/Atgidun St/ Kahit St/Tun Pedro Deda Rd/Mariano Road (Overhang both sides) Price Rd /Sengsong St/Mangilao Garden Ct/Lalo St/Old Price Road/Dairy Road/Untalan St (overhang/trash removal), Iglesias St/Blas St/Sabanan Magas Rd /Dairy Road (green waste removal) / Dan LG Ct. (tree trimming)

IWVBP

- Roads maintained: Route 15 (Bus shelters thru Jackson Bus shelter/trash removal), Route 10 (Sidewalks), Latte Heights Park area/Carnation Avenue sidewalk (overhang)

PSSEP

- DYA/GDOE Youth interns clean-up Project/USS Frank Cable community service- Route 10 & 15 wall painting Project/Naval Hospital Guam & AIMD/ASD GUAM community service-Thousand Steps clean-up Project

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

Mayor Allan G. Ungacta

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

7-27-21

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

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 15,571.22			$ 1,451.22	$ 30.00	$ 10,300.00		$ 500.00		$ 120.00		$ 500.00		$ 2,700.00	$ 2,022.30			$ 15,571.22	$ 2,552.30	$ 13,018.92
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ 30.00	$ 10,300.00	$ -	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ 2,022.30	$ -	$ -	$ 15,571.22	$ 2,552.30	$ 13,018.92

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

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RECEIVED
JUL 27 2021
MAYORS COUNCIL OF GUAM

7-27-21

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

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00			$ 2,000.00	$ 500.00	$ 5,405.00	$ 1,000.00											$ 7,405.00	$ 1,500.00	$ 5,905.00
						$ 1,405.00											$ -	$ 1,405.00	$ (1,405.00)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ 500.00	$ 5,405.00	$ 2,405.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ 2,905.00	$ 4,500.00

***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 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

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JUL 27 2021
MAYORS COUNCIL OF GUAM

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

7-27-21

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00			$ 2,000.00		$ 6,000.00	$ 3,000.00	$ 2,000.00				$ 6,177.00						$ 16,177.00	$ 3,000.00	$ 13,177.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ 3,000.00	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ -	$ -	$ -	$ -	$ -	$ 16,177.00	$ 3,000.00	$ 13,177.00

*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.

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JUL 27 2021
MAYORS' COUNCIL
OF GUAM

7/27/21

Re: Mangilao Mayor's Office FY2021- 3rd Quarter Report

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

To: speaker@guamlegislature.org

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

Date: Monday, 26 July 2021, 10:56 am GMT+10

Hafa Adai,

Please see attached Mangilao Mayor's Office, FY 2021-3rd Quarter Report. Thank you and stay safe.

Regards,
Marvin Francisco
Administrative Assistant

Mangilao Mayor's Office

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

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JUL 27 2021
MAYORS' COUNCIL OF GUAM

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Image_00024.pdf
88.3kB

Image_00025.pdf
99.5kB

Image_00026.pdf
102.8kB

The Community of Education, Culture, and Sports

Office of the Mayor
Municipality of Mangilao

P.O. Box 786 Hagatna, Guam 96921 ● Phone: (671) 734-2163 / 5731 ● Fax: (671) 734-4130 ● Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor ***Kevin AN Delgado, Vice Mayor***

October 8, 2021

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

From: Mayor Allan G. Ungacta, Municipality of Mangilao

Subject: Fourth (4th) Quarter Report (Appropriated Funds)

RECEIVED
OCT 19 2021
MAYORS' COUNCIL OF GUAM

Buenas yan Hafa Adai!

Pursuant to Public Law (P.L.) 34.116, Fiscal Year 2021 Budget Act, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021-4th Quarter Report for the budget appropriations. The following is a list of projects performed:

SMB & OMO

- Roads maintained: Eba Road/ Juan Muna St. / Chalan Kareta/Talisay Lane./ Quichocho St./Jesus Mariano Rd. / (Overhang both sides) Price Rd /Mannga Lane/ Route 10/ Old Price Road/Terao St. / Adacao Road (tree trimming) Anthurium St/Lalo Road (trash removal), Bamba Road/Golden Cupid St/ Dairy Road/Untalan St.(overhang)/ Corten Torres St./ Iglesias St (trash removal) Washington Dr/ Kahit St (Mangilao Community Center (tree trimming/removal of branches)

IWVBP

- Roads maintained:Route 10/Route 15(bus stops) Route 10 (Sidewalks/storm drainage clearing), Latte Heights Park area/Carnation Avenue sidewalk (overhang/grasscutting/green waste removal) Silver Stars Park

PSSEP

- U.S Coast Guard Cutter Munro-Western Pacific Deployment/ community service- demolition of stage area/Mangilao Community Center- beautification Project ./Clean-up with non-profit group (Love Guam) Buddist Temple/Latte Heights

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

Mayor Allan G. Ungacta

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

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

DISTRICT: MANGILAO 10/20/21

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
$ 15,571.22			$ 1,451.22		$ 10,300.00		$ 500.00		$ 120.00		$ 500.00		$ 2,700.00				$ 15,571.22	$ 500.00	$ 15,071.22
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 15,571.22	$ -	$ -	$ 1,451.22	$ -	$ 10,300.00	$ -	$ 500.00	$ -	$ 120.00	$ -	$ 500.00	$ -	$ 2,700.00	$ -	$ -	$ -	$ 15,571.22	$ 500.00	$ 15,071.22

***NOTE: Please provide the list of roads that were maintained or improved and identify the expenditures for the operations of the Mayor's Office.**

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OF GUAM

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

10/20/21

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 7,405.00			$ 2,000.00		$ 5,405.00												$ 7,405.00	$ -	$ 7,405.00
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 2,000.00	$ -	$ 5,405.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ -	$ 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).**

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OCT 19 2021
MAYORS' COUNCIL
OF GUAM

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

10/20/21

DISTRICT: MANGILAO

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW $5,000 250	EXPENDITURE EQUIP. BELOW $5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. $5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
$ 16,177.00			$ 2,000.00		$ 6,000.00		$ 2,000.00				$ 6,177.00	$ 152.28					$ 16,177.00	$ 152.28	$ 15,024.72
												$ 297.58					$ -	$ 297.58	$ (297.58)
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,000.00	$ -	$ 6,000.00	$ -	$ 2,000.00	$ -	$ -	$ -	$ 6,177.00	$ 449.86	$ -	$ -	$ -	$ -	$ 16,177.00	$ 449.86	$ 15,727.14

*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".

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OCT 19 2021
MAYORS' COUNCIL
OF GUAM

Gmail 10/20/21

Mangilao Mayors <mangilao96913@gmail.com>

Mangilao - AF 4th Quarter

Mangilao Mayors <mangilao96913@gmail.com> Wed, Oct 20, 2021 at 12:52 PM
To: speaker@guamlegislature.org, senatorjoessanagustin@gmail.com
Cc: anghet@hotmail.com, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai!

Attached you will find the 4th Quarter Report for APPROPRIATED FUNDS - Mangilao

Mangilao Mayor's Office
169 Commissioner Way
Mangilao Gu 96913
Phone:(671) 734-2163/5731
Fax:(671) 734-4911

[Quoted text hidden]

4 attachments

- **Doc Oct 20 2021(9).pdf** 517K
- **Doc Oct 20 2021(11).pdf** 436K
- **Doc Oct 20 2021(8).pdf** 750K
- **Doc Oct 20 2021(10).pdf** 520K

MAYORS' COUNCIL OF GUAM

MAN

From: Mangilao Mayors <mangilao96913@gmail.com>
Sent: Wednesday, October 20, 2021 12:52 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com
Cc: anghet@hotmail.com; MAYORS' COUNCIL OF GUAM
Subject: Fwd: Mangilao - AF 4th Quarter
Attachments: Doc Oct 20 2021(9).pdf; Doc Oct 20 2021(11).pdf; Doc Oct 20 2021(8).pdf; Doc Oct 20 2021(10).pdf

10/20/21

Hafa Adai!

Attached you will find the 4th Quarter Report for APPROPRIATED FUNDS - Mangilao

RECEIVED
OCT 20 2021
MAYORS' COUNCIL OF GUAM

Mangilao Mayor's Office
169 Commissioner Way
Mangilao Gu 96913
Phone:(671) 734-2163/5731
Fax:(671) 734-4911

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