



Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

Peter J. Benavente
Vice Mayor

DSO/NAF

1-22-24

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JAN 22 2024

MAYORS' COUNCIL
OF GUAM

MEMORANDUM

DATE: January 16, 2024

TO: Department of Revenue and Taxation-Business Privilege Tax Branch
 Attention: Edgar Pilante
 Therese M. Terlaje, Speaker, 37th Guam Legislature
 Governor's Office-Governor Lourdes A. Leon Guerrero
 Benjamin J.F. Cruz, Public Auditor, Office of Public Accountability

FROM: Mayor & Chairman DMPC

SUBJECT: FY 2024- 1st Quarter Report
 Non-Appropriated Funds (NAF)

Pursuant to Public Law 30-68, transmitted herewith is Fiscal Year 2024 – 1st Quarter Report for Non-Appropriated Funds (NAF) for Dededo Municipal Planning Council.

Please contact me at the numbers below, should you have any question or concerns.

MELISSA B. SAVARES
Mayor of Dededo

Attachment:

cc: MCOG President, Mayor Jesse Alig
mcogadmin@teleguam.net

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Dept. of Rev & Tax
BPTB 05

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MAYORS' COUNCIL OF GUAM

DISTRICT: DEDEDO

FISCAL YEAR 2024

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

(X) 1ST QTR, () 2ND QTR, () 3RD QTR, () 4TH QTR,

1-27-24

| REVENUE | |
|--|---------------------|
| Donation (cash) | |
| Facility Use: Community Centers User | \$ - |
| "Program Income Funds" for Astumbo/Dededo Senior Center | |
| Flea Market Income | \$ 46,000.00 |
| Vending Machine Commission | \$ - |
| Civil Wedding Account | \$ 700.00 |
| Program Registrations (Summer Camps, Sports Clinics, etc.) | \$ - |
| OTHER: GVB | |
| TOTAL REVENUE | \$ 46,700.00 |

| | OPERATIONS | EXPENDITURE |
|-----|---|---------------------|
| 220 | TRAVEL - Off-Island/Local Mileage/ Reimbursement | \$ - |
| 230 | CONTRACTUAL SERVICES | \$ 5,298.50 |
| | ADVERTISEMENTS FOR DMPC MEETING | \$ 1,232.00 |
| | REPAIRS & MAINTENANCE | \$ 633.56 |
| 233 | DMO - Training / Registration Fee / Taxes / Licenses | \$ - |
| | COMMUNITY PROGRAMS AND PROJECTS | |
| 240 | SUPPLIES & MATERIALS | \$ 4,122.74 |
| 250 | EQUIPMENT - BackHoe & Tire parts/Forklift Parts/Bush cutter | \$ 811.47 |
| | REIMBURSEMENT & REFUNDS | |
| 270 | WORKERS COMPENSATION | \$ - |
| | CONSTRUCTION | \$ - |
| 271 | DRUG TESTING | \$ - |
| | SENIOR OPERATION EXPENSE | \$ - |
| 280 | SUB-RECIPIENT/SUB-GRANT | \$ - |
| | SPONSORSHIPS | \$ 1,400.00 |
| 290 | MISCELLANEOUS: Others | |
| | Bank Service Fees | \$ 68.00 |
| | Stipend Fee | \$ 800.00 |
| | Donations | \$ - |
| | Fundraiser | \$ - |
| | Flea Market/Park Expense | \$ 2,092.78 |
| | Food Items: DMPC Special Meeting/Catering | \$ 5,209.37 |
| | Humanitarian Assistance | \$ 600.00 |
| | SummerCamp Expense | \$ - |
| | Facility Use | |
| | OTHERS: BOG CHECK ORDER FEE | \$ 134.85 |
| | OTHERS: BOG Ifite Banking | |
| | OTHERS: Prizes & Awards | \$ - |
| | TOTAL OPERATIONS | \$ 22,403.27 |

| | UTILITIES | EXPENDITURE |
|-----|------------------------|-------------|
| 361 | Power | |
| 362 | Water/Sewer | |
| 363 | Telephone | \$ - |
| | TOTAL UTILITIES | \$ - |
| | CAPITAL OUTLAY | EXPENDITURE |
| 450 | Capital Outlay | |

Dededo Municipal Planning Council
 Period: 1ST Qtr Rpt - Oct, Nov, & Dec. 2023
 FY'24

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MAYORS' COUNCIL
OF GUAM

1-22-24

INCOME:

| | | |
|--|-----------|------------------|
| Flea Market income: | \$ | 46,000.00 |
| Community Centers (Astumbo/Dededo) User Fee | \$ | - |
| Coco-Bottling Co. - DMO Qrt. Vending commission | \$ | - |
| Pepsi Cola Bottling DMO Qrt., Vending commission | \$ | - |
| Wedding Account-Civil Wedding | \$ | 700.00 |
| Summer Camp | \$ | - |
| GVB | \$ | - |
| | \$ | - |
| TOTAL REVENUE: | \$ | 46,700.00 |

LESS EXPENSE:

| | | |
|------------------------------------|-----------|------------------|
| Flea Markets | \$ | - |
| Senior Center Operations | \$ | - |
| Program Registrations | \$ | - |
| Donations | | |
| Reimbursements and refunds | | |
| Advertisements for DMPC Meeting | \$ | 1,232.00 |
| Civil Weddings | | |
| Program Income | | |
| Facility Use | | |
| Others | | |
| Supplies and materials | \$ | 4,122.74 |
| Food and Catering | \$ | 5,209.37 |
| Sponsorships | \$ | 1,400.00 |
| Equipment and parts | \$ | 811.47 |
| Construction | | |
| Flea Market Expense | \$ | 2,092.78 |
| Humanitarian Assistance | \$ | 600.00 |
| Community Programs and Projects | | |
| Repairs and Maintenance | \$ | 633.56 |
| Bank Deposits | | |
| Prizes and awards | | |
| Stipend Fee | \$ | 800.00 |
| Contractual services | \$ | 5,298.50 |
| Taxes and licenses | \$ | - |
| Bank charges | \$ | - |
| Grant | \$ | - |
| Senior Center Operations Expense | \$ | - |
| Others: Harland Clarke Check Order | \$ | 134.85 |
| BOG Bank Service Charge | \$ | 68.00 |
| BOG IFITE BANKING | | |
| TOTAL EXPENSE: | \$ | 22,403.27 |

NET INCOME OVER EXPENSE:

As of 1ST QTR OCT, NOV, DEC., 2023

\$ 24,296.73

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MAYORS' COUNCIL
OF GUAM

GENERAL LEDGER SUMMARY

Oct, Nov, & Dec. 2023

FY'24

| | | |
|---|----|-----------|
| Beginning Balance as of September, 2023 | \$ | 26,873.48 |
| Total Revenue (Oct, Nov & Dec., 2023) | \$ | 46,000.00 |
| Total Collected and Deposited | \$ | 46,700.00 |
| Less: Total Disbursement | \$ | 22,335.27 |
| Including B.O.G. Service Charge | \$ | 68.00 |
| Including B.O.G. IFITEBANKING | | |

Note: Amount does not include uncleared checks

TOTAL BALANCE
As of December, 2023 \$ 24,296.73

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MAYORS' COUNCIL
OF GUAM

QUARTERLY FINANCIAL REPORT

Bank of Guam

From: October, November & December, 2023

1-22-24

| DATE OF DEPOSIT | NAME | MONTHLY COLLECTED | MONTHLY DEPOSITED |
|------------------------|-------------------------|---------------------|-------------------|
| October | Flea Market Collections | \$ 29,470.00 | \$ 29,470.00 |
| November | Flea Market Collections | \$ 10,090.00 | \$ 10,090.00 |
| December | Flea Market Collections | \$ 6,440.00 | \$ 6,440.00 |
| TOTAL COLLECTED | | \$ 46,000.00 | |

| | | | |
|------------------|---|----|--------|
| October-December | MCOG - Civil Wedding | \$ | 700.00 |
| October-December | Coco-Bottling Co. - DMO Qt. Vending commission | \$ | - |
| October-December | Pepsi Cola Bottling DMO Qt., Vending commission | \$ | - |
| October-December | Summer Camp | \$ | - |
| October-December | GVB | \$ | - |
| October-December | Community Centers(Astumbo/Dededo) | | |

TOTAL DEPOSITED: \$ 46,700.00

| | | |
|-----------------------------|-----------|------------------|
| Previous Balance: | \$ | 26,873.48 |
| Total Collected: | \$ | 46,700.00 |
| Less Expenditure: | \$ | 22,335.27 |
| B.O.G Service Charge | \$ | 68.00 |
| B.O.G IFITEBANKING | \$ | - |
| ENDING BALANCE | \$ | 24,296.73 |

JAN 22 2024

MAYORS' COUNCIL OF GUAM

1-22-24

STATEMENT OF INCOME AND EXPENSE
Dededo Municipal Planning Council
FY'24

| | Oct-23 | Nov-23 | Dec-23 | 1ST Qtr Totals |
|--|---------------------|---------------------|--------------------|---------------------|
| INCOME: | | | | |
| Flea Market Income: | \$ 29,470.00 | \$ 10,090.00 | \$ 6,440.00 | \$ 46,000.00 |
| Community Centers (Astumbo/Dededo) User Fee | \$ - | \$ - | \$ - | \$ - |
| Coco-Bottling Co. - DMO Qrt. Vending commission | \$ - | \$ - | \$ - | \$ - |
| Pepsi Cola Bottling DMO Qrt., Vending commission | \$ - | \$ - | \$ - | \$ - |
| Wedding Account-Civil Wedding | \$ 350.00 | \$ 250.00 | \$ 100.00 | \$ 700.00 |
| Summer Camp | \$ - | \$ - | \$ - | \$ - |
| GVB | \$ - | \$ - | \$ - | \$ - |
| TOTAL REVENUE: | \$ 29,820.00 | \$ 10,340.00 | \$ 6,540.00 | \$ 46,700.00 |
| LESS EXPENSE: | | | | |
| Flea Markets | \$ - | \$ - | \$ - | \$ - |
| Senior Center Operations | \$ - | \$ - | \$ - | \$ - |
| Program Registrations | \$ - | \$ - | \$ - | \$ - |
| Donations | \$ - | \$ - | \$ - | \$ - |
| Advertisements for DMPC Meeting | \$ 784.00 | \$ 448.00 | \$ - | \$ 1,232.00 |
| Reimbursements and refunds | \$ - | \$ - | \$ - | \$ - |
| Civil Weddings | \$ - | \$ - | \$ - | \$ - |
| Program Income | \$ - | \$ - | \$ - | \$ - |
| Facility Use | \$ - | \$ - | \$ - | \$ - |
| Others | \$ - | \$ - | \$ - | \$ - |
| Supplies and materials | \$ 287.40 | \$ 2,743.15 | \$ 1,092.19 | \$ 4,122.74 |
| Food and Catering | \$ 1,997.52 | \$ 1,532.85 | \$ 1,679.00 | \$ 5,209.37 |
| Sponsorships | \$ 500.00 | \$ 900.00 | \$ - | \$ 1,400.00 |
| Equipment and parts | \$ 155.00 | \$ 656.47 | \$ - | \$ 811.47 |
| Construction | \$ - | \$ - | \$ - | \$ - |
| Flea Market Expense | \$ 1,483.40 | \$ - | \$ 609.38 | \$ 2,092.78 |
| Humanitarian Assistance | \$ 200.00 | \$ 400.00 | \$ - | \$ 600.00 |
| Community Programs and Projects | \$ - | \$ - | \$ - | \$ - |
| Repairs and Maintenance | \$ 476.84 | \$ 156.72 | \$ - | \$ 633.56 |
| Bank Deposits | \$ - | \$ - | \$ - | \$ - |
| Prizes and awards | \$ - | \$ - | \$ - | \$ - |
| Stipend Fee | \$ 400.00 | \$ 400.00 | \$ - | \$ 800.00 |
| Contractual services | \$ 749.50 | \$ 3,274.50 | \$ 1,274.50 | \$ 5,298.50 |
| Taxes and licenses | \$ - | \$ - | \$ - | \$ - |
| Bank charges | \$ - | \$ - | \$ - | \$ - |
| Grant | \$ - | \$ - | \$ - | \$ - |
| Senior Center Operations Expense | \$ - | \$ - | \$ - | \$ - |
| Others: Harland Clarke Check Order | \$ - | \$ 134.85 | \$ - | \$ 134.85 |
| BOG Bank Servicing Charge | \$ 23.01 | \$ 23.73 | \$ 21.26 | \$ 68.00 |
| BOG IFITE BANKING | \$ - | \$ - | \$ - | \$ - |
| TOTAL EXPENSE: | \$ 7,056.67 | \$ 10,670.27 | \$ 4,676.33 | \$ 22,403.27 |
| NET INCOME OVER EXPENSE: | \$ 22,763.33 | \$ (330.27) | \$ 1,863.67 | \$ 24,296.73 |

6/22/24

FINANCIAL REPORT
Bank of Guam
OCTOBER 2023

FINANCIAL REPORT
Bank of Guam
NOVEMBER 2023

FINANCIAL
Bank of
DECEMBER

| DATE OF DEPOSIT | NAME | MONTHLY COLLECTED | MONTHLY DEPOSITED |
|-----------------|-------------------------------------|-------------------|-------------------|
| 10/4/2023 | Tuesday Food Truck - 10/3, 2023 | \$ 250.00 | \$ 250.00 |
| 10/4/2023 | FM Sat. & Sun. 9/30-10/01, 2023 | \$ 1,750.00 | \$ 1,750.00 |
| 10/13/2023 | FM Sat. & Sun. 10/07 & 8, 2023 | \$ 1,590.00 | \$ 1,590.00 |
| 10/19/2023 | Tuesday Food Truck - 10/17, 2023 | \$ 300.00 | \$ 300.00 |
| 10/19/2023 | FM Sat. & Sun. 10/14 & 15, 2023 | \$ 1,420.00 | \$ 1,420.00 |
| 10/19/2023 | FSM Donation | \$ 22,000.00 | \$ 22,000.00 |
| 10/25/2023 | FM Sat. & Sun. 10/21, 22 & 25, 2023 | \$ 1,880.00 | \$ 1,880.00 |

TOTAL COLLECTED \$ 29,470.00

| | | |
|------------|--|-----------|
| 10/4/2023 | Civil Wedding for the month of August, 2023 | \$ 150.00 |
| 10/25/2023 | Civil Wedding for the month of September, 2023 | \$ 200.00 |

TOTAL DEPOSITED: \$ 29,820.00

Previous Balance: \$ 21,275.82
 Total Collected: \$ 51,269.50
 Less Expenditure: \$ 7,033.66
 B.O.G Check Order Fee \$ -
 B.O.G Service Charge \$ 23.01
 B.O.G IFITE BANKING

ENDING BALANCE \$ 44,212.83

TOTAL BREAKDOWN:
 Flea Market \$ 35,041.28
 Community Centers \$ 2,690.70
 Summer Camp \$ 100.19
 GVB \$ 3,050.40
 Wedding Account \$ 11,230.79
 Adult Day Care \$ (7,900.53)

OVERALL TOTAL: \$ 44,212.83
 Deposit to Bank of Guam (Flea Market Acct)

| DATE OF DEPOSIT | NAME | MONTHLY COLLECTED | MONTHLY DEPOSITED |
|-----------------|--|-------------------|-------------------|
| 11/1/2023 | Tuesday Food Truck - Halloween 10/31, 2023 | \$ 70.00 | \$ 70.00 |
| 11/1/2023 | Tuesday Food Truck - 10/31, 2023 | \$ 200.00 | \$ 200.00 |
| 11/1/2023 | FM Sat. & Sun. 10/28-29, 2023 | \$ 1,450.00 | \$ 1,450.00 |
| 11/8/2023 | FM Sat. & Sun. 11/04 & 05, 2023 | \$ 1,670.00 | \$ 1,670.00 |
| 11/8/2023 | Tuesday Food Truck - 11/7, 2023 | \$ 280.00 | \$ 280.00 |
| 11/16/2023 | Tuesday Food Truck 11/14, 2023 | \$ 320.00 | \$ 320.00 |
| 11/16/2023 | FM Sat. & Sun. 11/11-12, 2023 | \$ 1,620.00 | \$ 1,620.00 |
| 11/22/2023 | Tuesday Food Truck - 11/21, 2023 | \$ 310.00 | \$ 310.00 |
| 11/22/2023 | FM Sat. & Sun. 11/18-19, 2023 | \$ 1,230.00 | \$ 1,230.00 |
| 11/29/2023 | Tuesday Food Truck - 11/28, 2023 | \$ 310.00 | \$ 310.00 |
| 11/29/2023 | FM Sat. & Sun. 11/25-26, 2023 | \$ 1,630.00 | \$ 1,630.00 |

TOTAL COLLECTED \$ 10,990.00

| | | |
|------------|--|-----------|
| 11/29/2023 | Civil Wedding for the month of October, 2023 | \$ 250.00 |
|------------|--|-----------|

TOTAL DEPOSITED: \$ 10,340.00

Previous Balance: \$ 44,212.83
 Total Collected: \$ 54,552.83
 Less Expenditure: \$ 10,646.54
 B.O.G Check Order Fee \$ -
 B.O.G Service Charge \$ 23.73
 B.O.G IFITE BANKING

ENDING BALANCE \$ 43,682.56

TOTAL BREAKDOWN:
 Flea Market \$ 34,461.01
 Community Centers \$ 2,690.70
 Summer Camp \$ 100.19
 GVB \$ 3,050.40
 Wedding Account \$ 11,480.79
 Adult Day Care \$ (7,900.53)

OVERALL TOTAL: \$ 43,682.56
 Deposit to Bank of Guam (Flea Market Acct)

TO

12/27/2023 Civil Wedding for the month of 1

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MAYORS' COUNCIL OF GUAM

MAYORS' COUNCIL OF GUAM

1/2/24
Please find attached the Dededo Mayor's Office Non-Appropriated Funds - NAF FY 2024- 1ST Quarter Report, pursuant to P.L. 30-68, with a stamped received date from Department of Revenue and Taxation.

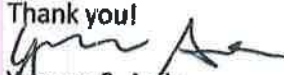
Forwarded to the following:

speaker@guamlegislature.org, lillian.kosaka@guam.gov, Jessica.cruz@guam.gov, Benjamin Cruz-
bicruz@guamopa.com.

cc: MCOG President, Mayor Jesse Alig, mcogadmin@teleguam.net,
mellssa.savares@gmail.com, romyvonne@hotmail.com

Please confirm receipt of this email.

Thank you!


Yvonne S. Acda

Administrative Assistant

Dededo Mayor's Office

Tel#:(671)864-4795

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JAN 22 2024

MAYORS' COUNCIL
OF GUAM

MAYORS' COUNCIL OF GUAM

DSD/NAF

From: Dededo_mayors_office@teleguam.net
Sent: Tuesday, January 16, 2024 10:15 AM
To: speaker@guamlegislature.org; jessica.cruz@guam.gov; lillian.kosaka@guam.gov; bjcruz@guamopa.com; jesse.alig@pitiguam.com; mcogadmin@teleguam.net; melissa.savares@gmail.com; romyvonne@hotmail.com
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1-27-24

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MAYORS' COUNCIL
OF GUAM

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Office of the Mayor

MUNICIPALITY OF DEDEDO

Melissa B. Savares
Mayor

DED/NAF

Peter J. Benavente
Vice Mayor

4/16/24

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APR 12 2024
MAYORS' COUNCIL
OF GUAM

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APR 12 2024

Dept. of Rev & Tax-BPTB
BPTB 09

MEMORANDUM

DATE: April 11, 2024

TO: Department of Revenue and Taxation-Business Privilege Tax Branch
 Attention: Edgar Pilante
 Therese M. Terlaje, Speaker, 37th Guam Legislature
 Governor's Office-Governor Lourdes A. Leon Guerrero
 Benjamin J.F. Cruz, Public Auditor, Office of Public Accountability

FROM: Mayor & Chairman DMPC

SUBJECT: FY 2024- 2nd Quarter Report
 Non-Appropriated Funds (NAF)

Pursuant to Public Law 30-68, transmitted herewith is Fiscal Year 2024 2nd Quarter Report for Non-Appropriated Funds (NAF) for Dededo Municipal Planning Council.

Please contact me at the numbers below, should you have any question or concerns.


 MELISSA B. SAVARES
 Mayor of Dededo

Attachment:

cc: Mayor Jesse L.G. Alig, MCOG President
 mcogadmin@teleguam.net

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APR 12 2024

MAYORS' COUNCIL OF GUAM

DISTRICT: DEDEDO
 FISCAL YEAR 2024
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 () 1ST QTR, (X) 2ND QTR, () 3RD QTR, () 4TH QTR,

4-16-24

| REVENUE | |
|--|----------------------|
| Donation (cash) | |
| Facility Use: Community Centers User | \$ - |
| "Program Income Funds" for Astumbo/Dededo Senior Center | |
| Flea Market Income | \$ 623,580.00 |
| Vending Machine Commission | \$ - |
| Civil Wedding Account | \$ 500.00 |
| Program Registrations (Summer Camps, Sports Clinics, etc.) | \$ - |
| OTHER: GVB | |
| TOTAL REVENUE | \$ 624,080.00 |

| | OPERATIONS | EXPENDITURE |
|-----|---|---------------------|
| 220 | TRAVEL - Off-Island/Local Mileage/ Reimbursement | \$ - |
| 230 | CONTRACTUAL SERVICES | \$ 5,774.50 |
| | ADVERTISEMENTS FOR DMPC MEETING | \$ 1,456.00 |
| | REPAIRS & MAINTENANCE | \$ 1,203.41 |
| 233 | DMO - Training / Registration Fee / Taxes / Licenses | |
| | COMMUNITY PROGRAMS AND PROJECTS | |
| 240 | SUPPLIES & MATERIALS | \$ 3,817.51 |
| 250 | EQUIPMENT - BackHoe & Tire parts/Forklift Parts/Bush cutter | \$ 1,179.92 |
| | REIMBURSEMENT & REFUNDS | \$ 80.00 |
| 270 | WORKERS COMPENSATION | \$ - |
| | CONSTRUCTION | \$ - |
| 271 | DRUG TESTING | \$ - |
| | SENIOR OPERATION EXPENSE | \$ - |
| 280 | SUB-RECIPIENT/SUB-GRANT | \$ - |
| | SPONSORSHIPS | \$ 7,888.80 |
| 290 | MISCELLANEOUS: Others | |
| | Bank Service Fees | \$ 37.07 |
| | Stipend Fee | \$ 900.00 |
| | Donations | |
| | Fundraiser | |
| | Flea Market/Park Expense | \$ 3,513.97 |
| | Food Items: DMPC Special Meeting/Catering | \$ 2,777.65 |
| | Humanitarian Assistance | \$ 1,400.00 |
| | SummerCamp Expense | \$ - |
| | Facility Use | |
| | OTHERS: BOG CHECK ORDER FEE | |
| | OTHERS: BOG Ifite Banking | |
| | OTHERS: Prizes & Awards | \$ 388.09 |
| | TOTAL OPERATIONS | \$ 30,416.92 |

| | UTILITIES | EXPENDITURE |
|-----|------------------------|-------------|
| 361 | Power | |
| 362 | Water/Sewer | |
| 363 | Telephone | \$ - |
| | TOTAL UTILITIES | \$ - |
| | CAPITAL OUTLAY | EXPENDITURE |
| 450 | Capital Outlay | |

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4/10/24

APR 12 2024

MAYORS' COUNCIL
OF GUAM

DED/NAF

MAYORS' COUNCIL OF GUAM

Please find attached the Dededo Mayor's Office Non-Appropriated Funds - NAF FY 2024- 2nd Quarter Report, pursuant to P.L. 30-68, with a stamped received date from Department of Revenue and Taxation.

Forwarded to the following:

speaker@guamlegislature.org, lillian.kosaka@guam.gov, Jessica.cruz@guam.gov, Benjamin Cruz-
bjcruz@guamopa.com.

cc: mcogadmin@teleguam.net , melissa.savares@gmail.com

Please confirm receipt of this email.
Thank you!

Yvonne S. Acda
Administrative Assistant
Dededo Mayor's Office
Tel#:(671)632-8445