

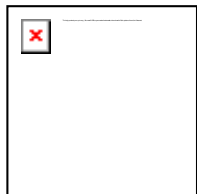
From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Tuesday, April 6, 2021 4:28 PM
To: Clerks; Rennae Meno
Subject: Messages and Communications for Doc. No. 36GL-21-0387*
Attachments: 36GL-21-0387.pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-21-0387 for processing:

36GL-21-0387	Mongmong-Toto-Maite Mayor's Office 2nd Quarter FY21 Reports for Street Maintenance & Beautification, Operations for Mayor's Office, Island-wide Village Beautification Projects and Public Safety & Social Education Projects.* Fiscal Year 2nd Quarter Accounts - SMB & OMO, IWVBP, and PSSEP*	Office of the Mayor, Municipality of Mongmong-Toto-Maite Office of the Mayor - Municipality of Mongmong-Toto-Maite
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Si Yu'os Ma'åse',



COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

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

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Date: Tue, Apr 6, 2021 at 3:30 PM
Subject: Messages and Communications for 36GL-21-0387
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Please see attached M&C Doc. No. 36GL-21-0387.

36GL-21-0387	Mongmong-Toto-Maite Mayor's Office 2nd Quarter FY21 Reports for Street Maintenance & Beautification, Operations for Mayor's Office, Island-wide Village Beautification Projects and Public Safety & Social Education Projects.*	Office of the Mayor, Municipality of Mongmong-Toto-Maite
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Si Yu'os Ma'ase,

Maria Abante

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

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

From: **Rudy Paco** <mtmmayorpaco17@gmail.com>

Date: Tue, Apr 6, 2021 at 8:47 AM

Subject: 2nd Quarter - FY21 SMB & OMO, IWVBP and PSSEP Accounts

To: Speaker's Office <speaker@guamlegislature.org>

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

Buenas yan Hafa Adai!

Please see attached our submission for the 2nd Quarter FY21 SMB & OMO, IWVBP and PSSEP Accounts for the Mongmong-Toto-Maite Mayor's Office. Should you have any questions, please do not hesitate to contact me at the numbers listed below.

Si Yu'os Ma'ase'

RUDY A. PACO

Mayor

Municipality of Mongmong-Toto-Maite

P.O. Box 786 • Hagatna, Guam • 96932

Tel: (671) 477-9090/6758

Fax: (671) 472-6494



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

2nd Quarter - FY21 SMB & OMO, IWVBP and PSSEP Accounts

Rudy Paco <mtmmayorpaco17@gmail.com>

Tue, Apr 6, 2021 at 8:47 AM

To: Speaker's Office <speaker@guamlegislature.org>

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

Buenas yan Hafa Adai!

Please see attached our submission for the 2nd Quarter FY21 SMB & OMO, IWVBP and PSSEP Accounts for the Mongmong-Toto-Maite Mayor's Office. Should you have any questions, please do not hesitate to contact me at the numbers listed below.

Si Yu'os Ma'ase'

RUDY A. PACO

Mayor

Municipality of Mongmong-Toto-Maite

P.O. Box 786 • Hagatna, Guam • 96932

Tel: (671) 477-9090/6758

Fax: (671) 472-6494

Doc Type: 36GL-21-0387
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

-04-06-2021

Time: 8:47amReceived: ATS scannedimage@mtm_mayorsofc._20210406_083356.pdf
323K

COMMITTEE ON RULES:

RECEIVED:

April 6, 2021

3:30 P.M.



**Office of the Mayor
Municipality of
Mongmong-Toto-Maite**
P.O. Box 786 • Hagatna • Guam 96932
mtmmayorpaco17@gmail.com



Mayor Rudy A. Paco

Telephone: (671) 477-9090/6758
Fax: (671) 472-6494

April 6, 2021

Memorandum

To: Therese Terlaje, Speaker, 36th Guam Legislature
From: Mayor, Municipality of Mongmong-Toto-Maite
Subject: Fiscal Year 2nd Quarter Accounts
RE: SMB & OMO, IWVBP, and PSSEP

Buenas yan Hafa Adai! Pursuant to Public Law 35-99, attached for your review is the Mongmong-Toto-Maite Mayor's Office Fiscal Year 2021 – 2nd Quarter Report for the Street Maintenance and Beautification and Operations for Mayor's Offices (SMB and OMO), Island-wide Village Beautification Projects (IWVBP), and Public Safety and Social Education Programs (PSSEP).

Should you have any questions or need further information, please feel free to contact my office at the numbers listed above.

Si Yu'os Ma'ase'

RUDY A. PACO

Mayor

Municipality of Mongmong-Toto-Maite

Attachments

Cc: Joe San Agustin, Senator, 36th Guam Legislature
Angel Sablan, Executive Director, MCOG

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

DISTRICT: MONGMONG-TOTO-MAITE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 13,979.81	\$ -	\$ -	\$ 8,500.00	\$ 2,937.68	\$ -	\$ 414.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 8,500.00	\$ 3,351.68	\$ 10,628.13
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 13,979.81	\$ -	\$ -	\$ 8,500.00	\$ 2,937.68	\$ -	\$ 414.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,500.00	\$ 3,351.68	\$ 10,628.13

*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 35-99 Fiscal year 2021 Budget Act in the transmittal.

DISTRICT: MONGMONG-TOTO-MAITE

****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 35-99 Fiscal year 2021 Budget Act in the transmittal.**

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

DISTRICT: MONGMONG-TOTO-MAITE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	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			
\$ 16,177.00	\$ -	\$ -	\$ -		\$ 1,500.00		\$ -	\$ -	\$ -	\$ -	\$ 5,750.00	\$ 1,045.53	\$ 2,247.32	\$ 1,062.09	\$ -	\$ -	\$ 9,497.32	\$ 2,107.62	\$ 14,069.38
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 16,177.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,750.00	\$ 1,045.53	\$ 2,247.32	\$ 1,062.09	\$ -	\$ -	\$ 9,497.32	\$ 2,107.62	\$ 14,069.38

*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 35-99 Fiscal year 2021 Budget Act in the transmittal.

MONGMONG-TOTO-MAITE MAYOR'S OFFICE

FY2021 1ST QUARTER EXPENDITURES

STREET MAINTENANCE AND BEAUTIFICATION and OPERATIONS OF MAYOR'S OFFICES (SMB & OMO)

- *Shell (fuel purchases) for and the maintenance of vehicles, riding mower, bush cutters, blowers, pruners, and chain saws for village maintenance and beautification.*

These streets maintained are the following:

MONGMONG:

Sgt. Roy T. Damian Jr. Street	Tenbat Street	Tuba Street
J.A. Camacho Street	Pacensia Lane	Balaku Street
Cindo Lane	Duendes Street	Robat Street
Biang Street	Manibusan Street	Torres Street
Casimiru Street	Duenas Street	Potu Street
Duenas Lane	Duenas Court	Balaku Lane
Jesus Camacho Street	Dumang Sigot Street	Dela Cruz Lane
Anga Street		

TOTO

Sgt. Roy T. Damian Jr. Street	Chalan R.S. Sanchez	Nando Street
Mesngon Street	Clara Road	Nando Lane
Sam Street	Ella Circle	Deda Circle
Lujan Street	Lujan Way	Spatza Lane
Taluba Street	Aragon Street	Untalan-Torre Court
S. Peperu Street	N. Peperu Street	Ramirez Way

MAITE

Purple Heart Memorial Highway	Paterno Street	Third Street
E.T. Calvo Way	Kindu Lane	Fourth Street
Bihu Street	Franquez Street	E. Sunset Blvd.
First Street	Second Street	

- Vehicles used to do day to day operations in delivering correspondence to different government agencies, delivering senior citizen meals and hard copies for school.

ISLANDWIDE VILLAGE BEAUTIFICATION PROJECT (IWVBP)

- *Benson Guam Ent. Inc., and Guam Home Center*
Purchase supplies and materials for MTM Community Center maintenance and MTM tri-village street maintenance.

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- *Chode Inc., Super Happy Mart, and Lily's Catering*
Feeding volunteers assisting with MTM Mayor's Office village clean-up and maintenance.