



**Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor**



Am/AF

*1-6-22
1-7-22*

January 03, 2021

MEMORANDUM

To: Therese M. Terlaje, Speaker 36th Guam Legislature
 CC: Senator Joe S. San Agustin, 36th Guam Legislature
 Angel R. Sablan, Executive Director, Mayors Council of Guam
 From: Mayor Frankie A. Salas
 Municipality of Asan-Maina
 Subj: **TRANSMITTAL OF FY 2022 1st QUARTER REPORT**

RECEIVED
 JAN 04 2022
**MAYORS' COUNCIL
 OF GUAM**

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2022 -1st Quarter Report for the budget appropriations accounts VOMBPS-GF and VOMBPS-GEFF pursuant to Public Law (P.L.) 36-54 Fiscal Year 2022 Budget Act.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
 1. Object Class 230 utilized for contractual services for the daily operations of the Mayor's Office
 2. Object Class 240 utilized for supplies and fuel costs for Government Official Vehicles and equipment for maintenance and beautification of village parks and streets (please see attached list, delivery of lunches and food commodities to Manamko' and residents in need and for daily operations of the Mayor's Office.
 3. Object Class 271 for drug testing of potential new employees for Mayor's Office.
- Village Operations-Maintenance-beautification-Public Safety Programs (VOMBPS-GEFF)
 1. Object Class 230 utilized for contractual services for Mayor's Office operations and youth/social activities.
 2. Object Class 240 utilized for supplies for Mayor's Office operations and youth/social activities.
 3. Object Class 363 utilized for telecommunication expenses for Mayor's Office.
 4. Object Class 290 food items in support of Mayor's Office Operations, volunteers, and events.

Should you need additional information regarding this matter, please feel free to contact me at (671) 472-6581.

Respectfully,

Frankie A. Salas
 Frankie A. Salas, Mayor

Attachment: 1st Quarter Reports for VOMBPS-GF and VOMBPS-GEFF
 List of Roads Maintained for Asan-Maina



1-6-22

Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor



List of roads maintained for Asan-Maina FY 2022-1st Quarter

- Agaham Street, Maina
- Asan Landing Memorial Beach Park
- Chalan Manoto, Maina
- Chorrito Beach
- Consolacion Street, Asan
- Halsey Drive, Nimitz Hill
- Joaquin L.G. Jesus Street, Asan
- Kalackac Street, Asan
- Maria Candelaria Street, Maina
- Msgr. Jose Leon Guerrero Street, Asan
- Murray Road, Nimitz Hill
- Nino Perdido Drive, Asan
- Nino Perdido Street, Asan
- Ramona Street, Asan
- Route 6, Adelup-Maina
- San Carlos Lane, Asan
- Tuba Street, Maina
- Turner Road, Nimitz Hill
- West San Carlos Lane, Asan
- Harril Street, Nimitz Hill
- Reifsnider Street, Nimitz Hill
- Ragsdale Street, Nimitz Hill
- Saltan Drive, Nimitz Hill
- Santa Ana Lane, Asan
- Limtiaco Street, Asan
- Limtiaco Circle, Asan
- Oceanview Drive, Nimitz Hill

MAYORS' COUNCIL OF GUAM

AM/AF
2

From: Celeste Hernandez <celeste.asanmaina@gmail.com>
Sent: Monday, January 3, 2022 4:02 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: Asan-Maina FY22 1st Quarter Report
Attachments: ASAN-MAINA FY22 1ST QUARTER.pdf

1-6-22

RECEIVED
JAN 04 2022
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai Speaker Terlaje,

Please see the FY 2022 Appropriated Funds 1st Quarter Report for the Asan-Maina Mayor's Office attached. Please let us know if you have any questions or concerns. Thank you and Happy New Year!

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Respectfully,

Celeste S.N. Hernandez
Administrative Assistant
Asan-Maina Mayor's Office
Tel: (671) 479-2726 (C): 972-5538
celeste.asanmaina@gmail.com





Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor



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April 11, 2022

MEMORANDUM

4-11-22
AS

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

CC: Senator Joe S. San Agustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors Council of Guam

From: Mayor Frankie A. Salas
Municipality of Asan-Maina

Subj: FY2022 2nd QUARTER VOMBPS REPORT PUBLIC LAW (P.L.) 36-54

RECEIVED
APR 11 2022
MAYORS' COUNCIL
OF GUAM

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2022 -2nd Quarter Report for the budget appropriations accounts VOMBPS-GF and VOMBPS-GEFF pursuant to Public Law (P.L.) 36-54 Fiscal Year 2022 Budget Act.

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4/11/2022

Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor



List of roads maintained for Asan-Maina FY 2022-2nd Quarter

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- Asan Landing Memorial Beach Park
- Chalan Manoto, Maina
- Chorrito Beach
- Consolacion Street, Asan
- Halsey Drive, Nimitz Hill
- Joaquin L.G. Jesus Street, Asan
- Kalackac Street, Asan
- Maria Candelaria Street, Maina
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- Ragsdale Street, Nimitz Hill
- Saltan Drive, Nimitz Hill
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- Lintiaco Circle, Asan
- Oceanview Drive, Nimitz Hill

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APR 11 2022

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APR 11 2022

MAYORS' COUNCIL OF CHAM

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF) 2ND Quarter Report

4/11/22

DISTRICT: ASAN-MAINA MAYOR'S OFFICE 51004228805E007

Table with columns: ENCUMBRANCE, EXPENDITURE, TRAVEL 220, CONTRACTUAL SERVICES 230, SUPPLIES 240, EQUIP. BELOW \$5,000 250, DRUG TESTING 271, MISC. 290, TELEPHONE 363, ENCUMBRANCE, EXPENDITURE, TELEPHONE 363, MISC. 290, DRUG TESTING 271, EQUIP. BELOW \$5,000 250, SUPPLIES 240, CONTRACTUAL SERVICES 230, TRAVEL 220, ENCUMBRANCE, EXPENDITURE, EQUIP. CAPITAL OUTLAY \$5,000 AND OVER 450, ENCUMBRANCE, EXPENDITURE, EQUIP. CAPITAL OUTLAY \$5,000 AND OVER 450, ENCUMBRANCE, EXPENDITURE, EQUIP. CAPITAL OUTLAY \$5,000 AND OVER 450, ENCUMBRANCE, EXPENDITURE, TELEPHONE 363, ENCUMBRANCE, EXPENDITURE, MISC. 290, ENCUMBRANCE, EXPENDITURE, DRUG TESTING 271, ENCUMBRANCE, EXPENDITURE, EQUIP. BELOW \$5,000 250, ENCUMBRANCE, EXPENDITURE, SUPPLIES 240, ENCUMBRANCE, EXPENDITURE, CONTRACTUAL SERVICES 230, ENCUMBRANCE, EXPENDITURE, TRAVEL 220, ENCUMBRANCE, EXPENDITURE, TOTAL, ENCUMBRANCE, EXPENDITURE, TOTAL, REMAINING BALANCE.

*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 35-36 Fiscal Year Budget Act in the transmittal.

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APR 11 2022

MAYORS' COUNCIL OF GUAM

FY 2022 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBS-GEFF) 2ND Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE 5205AZ22805E206

Table with columns: APPROPRIATION, ENCLUMBRANCE, EXPENDITURE, CONTRACTUAL SERVICES, TRAVEL, SUPPLIES, EQUIP. BELOW \$5,000, DRUG TESTING, MISC., TELEPHONE, ENCLUMBRANCE, EXPENDITURE, TELEPHONE, ENCLUMBRANCE, CAPITAL OUTLAY EQUIP. \$5,000 AND OVER, ENCLUMBRANCE, EXPENDITURE, EQUIP. \$5,000 AND OVER, ENCLUMBRANCE, EXPENDITURE TOTAL, REMAINING BALANCE.

*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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APR 11 2022

**MAYORS' COUNCIL
OF GUAM**

4/11/22
From: Celeste Hernandez <celeste.asanmaina@gmail.com>
Sent: Monday, April 11, 2022 2:21 PM
To: senatorterlajeguam@gmail.com
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: FY2022 VOMBPS 2ND QUARTER REPORT P.L. 36-54
Attachments: ASAN-MAINA 2ND QUARTER REPORT.pdf

Hafa Adai Speaker Terlaje,

Submitted herewith is the Fiscal Year 2022-2nd Quarter Report for the budget appropriations accounts: VOMBPS-GF and VOMBPS-GEFF pursuant to Public Law (P.L.) 36-54. Please do not hesitate to contact me if you have any questions or concerns. Thank you.

Respectfully,

Celeste S.N. Hernandez
Administrative Assistant
Asan-Maina Mayor's Office
Tel: (671) 479-2726 (C): 972-5538
celeste.asanmaina@gmail.com

