4/15/21
4-16-21

A-M

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

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JAN 07 2021
MAYORS' COUNCIL OF GUAM

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APR 14 2021
MAYORS' COUNCIL OF GUAM

January 06, 2021

MEMORANDUM

To: Angel R. Sablan
Executive Director, MCOG

From: Frankie A. Salas, Mayor

Subj: 1st Quarter Report
Re: Fiscal Year 2021 Budget

Buenas yan Hafa Adai

This is in reference to the above subject Public Law (P.L) 35-36, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021 – 1st Quarter Report for the budget appropriations by accounts.

SMO & OMO
- Fuel Costs for daily operations
- Contractual Services for computer maintenance and repair

IWVBP
- Supplies for daily operations and beautification of village

PSSEP
- Daily operation for communication

Should you need additional information regarding this matter, please feel free to contact me at the numbers below.

Respectfully,

Frankie A. Salas, Mayor

Attachment: 1st Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

4/15/21

List of roads maintained for Asan-Maina FY 2021-1st 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

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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE211

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
$12,885.94			$2,500.00	$450.00	$10,347.38	$1,411.48	$0.00		$80.00		$800.00	$0.00	$0.00	$0.00			$ 13,727.38	$ 1,861.48	$ 11,024.46
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 12,885.94	$ -	$ -	$ 2,500.00	$ 450.00	$ 10,347.38	$ 1,411.48	$ -	$ -	$ 80.00	$ -	$ 800.00	$ -	$ -	$ -	$ -	$ -	$ 13,727.38	$ 1,861.48	$ 11,024.46

*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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4/15/21

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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE209

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			$4,050.00	$0.00	$3,355.00	$68.76											$ 7,405.00	$ 68.76	$ 7,336.24
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 4,050.00	$ -	$ 3,355.00	$ 68.76	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ 68.76	$ 7,336.24

*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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MAYORS' COUNCIL
OF GUAM

4/15/21

FY 2021
PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)
1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE206

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			$2,500.00	$0.00	$10,677.00	$0.00	$0.00						$3,000.00	$924.67			$ 16,177.00	$924.67	$ 15,252.33
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,500.00	$ -	$10,677.00	$0.00	$0.00	$ -	$ -	$ -	$0.00	$0.00	$ 3,000.00	$ 924.67	$ -	$ -	$ 16,177.00	$ 924.67	$ 15,252.33

***NOTE: Please provide the list of roads that were maintained or improved and identify the ependitures 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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Office of the Mayor
Municipality of Asan-Maina
Frankie A. Salas, Mayor

April 14, 2021

MEMORANDUM

RECEIVED
APR 14 2021
MAYORS' COUNCIL OF GUAM

To: Therese M. Terlaje, Speaker 36th Guam Legislature
Senator Joe S. San Agustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, MCOG

From: Frankie A. Salas, Mayor

Subj: **TRANSMITTAL OF 1ST QUARTER REPORT**

Buenas yan Hafa Adai

This is in reference to the above subject Public Law (P.L) 35-36, requiring all districts to report encumbrances and expenditures on a quarterly basis, submitted herewith is the Fiscal Year 2021 – 1st Quarter Report for the budget appropriations by accounts.

SMO & OMO
- Fuel Costs for daily operations
- Contractual Services for computer maintenance and repair

IWVBP
- Supplies for daily operations and beautification of village

PSSEP
- Daily operation for communication

Should you need additional information regarding this matter, please feel free to contact me at the numbers below.

Respectfully,

Frankie A. Salas, Mayor

Attachment: 1st Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

MAYORS' COUNCIL OF GUAM

From: Mayor Frankie A. Salas <asanmainamayor@gmail.com>
Sent: Wednesday, April 14, 2021 2:01 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: Asan-Maina 1st Quarter Report Appropriated Funds
Attachments: Asan-Maina 1st Quarter AF Report.pdf

4/15/21

Hafa Adai,

Please see the Asan-Maina Mayor's Office FY2021 Appropriated funds-1st quarter report resubmitted for your review.

Respectfully,

Frankie A. Salas
Mayor
Municipality of Asan-Maina
Tel: (671) 472-6581
Fax: (671) 472-6446
Cell: (671) 864-0908

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APR 14 2021
MAYORS' COUNCIL
OF GUAM

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

April 12, 2021

MEMORANDUM

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

From: MAYOR, Municipality of Asan-Maina

Subj: **TRANSMITTAL OF 2nd QUARTER REPORT**

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

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APR 13 2021
MAYORS' COUNCIL OF GUAM

Buenas yan Hafa Adai

This is in reference to the above subject Public Law (P.L) 35-36, 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 by accounts.

SMO & OMO
- Fuel Costs for daily operations
- Contractual Services for computer maintenance and repair

IWVBP
- Supplies for daily operations and beautification of village

PSSEP
- Daily operation for communication

Should you need additional information regarding this matter, please feel free to contact me at the numbers below.

Respectfully,

Frankie A. Salas, Mayor

Attachment: 2nd Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

CC: Senator Joe San Agustin
Mayor's Council of Guam

P.O. Box 786 Hagatna, Guam 96932/141 Nino Perdido Drive Asan, Guam 96910
Office Telephone: (671) 472-6581/479-2726/Fax: 472-6446
Email: asanmainamayor@gmail.com

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List of roads maintained for Asan-Maina FY 2021-2nd 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

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MAYORS' COUNCIL
OF GUAM

4-14-21

FY 2021

Streets Maintenance and Beautification and for Operations for Mayors' Offices (SMB OMO)

2ND Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE

5206A202880SE211

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
$12,885.94			$2,500.00	$450.00	$10,347.38	$1,720.68	$0.00		$80.00	$80.00	$800.00	$89.98	$0.00	$0.00			$ 13,727.38	$ 2,340.66	$ 10,545.28
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 12,885.94	$ -	$ -	$ 2,500.00	$ 450.00	$ 10,347.38	$ 1,720.68	$ -	$ -	$ 80.00	$ 80.00	$ 800.00	$ 89.98	$ -	$ -	$ -	$ -	$ 13,727.38	$ 2,340.66	$ 10,545.28

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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE209

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			$4,050.00	$194.85	$3,355.00	$925.30											$ 7,405.00	$ 1,120.15	$ 6,284.85
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 7,405.00	$ -	$ -	$ 4,050.00	$ 194.85	$ 3,355.00	$ 925.30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,405.00	$ 1,120.15	$ 6,284.85

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FY 2021
PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)
2ND Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE206

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			$2,500.00	$0.00	$10,677.00	$0.00	$0.00						$3,000.00	$1,945.14			$ 16,177.00	$924.67	$ 15,252.33
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
																	$ -	$ -	$ -
$ 16,177.00	$ -	$ -	$ 2,500.00	$ -	$10,677.00	$0.00	$0.00	$ -	$ -	$ -	$0.00	$0.00	$ 3,000.00	$ 1,945.14	$ -	$ -	$ 16,177.00	$ 924.67	$ 15,252.33

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

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MAYORS' COUNCIL
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MAYORS' COUNCIL OF GUAM

From: Mayor Frankie A. Salas <asanmainamayor@gmail.com>
Sent: Tuesday, April 13, 2021 11:52 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: RESENDING Asan-Maina 2nd Quarter Report
Attachments: ASAN-MAINA 2ND QUARTER REPORT.pdf

RECEIVED
APR 13 2021
MAYORS' COUNCIL OF GUAM

Hafa Adai,

Please see the attached 2nd Quarter Report for Asan-Maina.

Respectfully,

Frankie A. Salas
Mayor
Municipality of Asan-Maina
Tel: (671) 472-6581
Fax: (671) 472-6446
Cell: (671) 864-0908