



Office of the Mayor
Municipality of Assan-Ma'ina
Frankie A. Salas, Mayor



January 15, 2026

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature
From: Assan - Ma'ina Mayor's Office
Subject: FY 2026 - 1st Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3

Buenas yan Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from October 2025 through December 2025 by accounts.

This report entails encumbrances, expenditures and what they are used for on a day to day basis:

Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF):

- Encumbrance for office supplies, fuel and contractual services for daily operations.
- Encumbrance for contractual services to include any needed parts and/or supplies for the upkeep and maintenance of A/C units at mayoral facilities.
- Encumbrance for prepared food items, assorted beverages, assorted snacks for volunteers who assist with daily village clean ups and for hosting of community events.
- Encumbrance and payment of internet services used for daily operations.
- Encumbrance of drug testing services for the future replacement of incoming staff
- MCOG Supplemental Budget FY2025

Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF):

- Encumbrance and purchase of parts and/or supplies to be used for the upkeep and maintenance of village streets and/or roads and for the upkeep and maintenance of mayoral facilities and maintenance equipment.

Limited Gaming Fund

- No Activity

Should you have any questions, you may contact me at (671) 472-6581.

Thank you.

Mayor Frankie A. Salas

cc: Joy Jean Arceo, Executive Director
Christopher M. Duenas, Senator, Guam Legislature

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Municipality of Asan-Mainai
Frankie A. Salas, Mayor



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List of roads maintained for Asan-Ma'ina FY 2026 1st Quarter

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

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1st
Quarter Report

***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 2026

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

