



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



AS-M/AF-AR

01/13/2025

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature

From: Asan - Maina Mayor's Office

Subject: FY 2025 – 1st Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3 and American Rescue Pan Act (ARPA) US Public Law 117-2

Buenas yan Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from October 2024 through December 2024 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 and contractual services for copier used for daily operations.
- 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 replacement of incoming Administrative Assistant.
- **No Report**

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

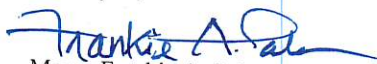
- Encumbrance for contractual services to include any needed parts and/or supplies for the upkeep and maintenance of A/C units at mayoral facilities.
- Encumbrance and purchase of parts and/or supplies to be used for the upkeep and maintenance of village streets and/or roads and for the upkeep and maintenance of mayoral facilities and maintenance equipment.
- **No Report**

American Rescue Plan Act (ARPA)

- 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.
- Encumbrance and payment of contractual services for the upkeep and maintenance of maintenance equipment used to maintain and upkeep village streets and official vehicles used to transport maintenance equipment.
- Encumbrance of fuel to be used for official vehicles used to transport maintenance equipment used to maintain and upkeep village streets.
- **No Report**

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

RECEIVED

JAN 17 2025 JR

**MAYORS' COUNCIL
OF GUAM**

FY 2025
Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
1st Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE
5100A242880SE007

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			
\$20,968.90			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$7,120.68	\$ -	\$ -	\$ -	\$ 7,120.68	\$ -	\$ 20,968.90
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																	\$ -	\$ -	\$ -
\$ 20,968.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,120.68	\$ -	\$ -	\$ -	\$ 7,120.68	\$ -	\$ 20,968.90

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

RECEIVED
JAN 17 2025
MAYORS' COUNCIL
OF GUAM

FY 2025

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5205A242880SE206

[illegible]

***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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JAN 17 2025
MAYORS' COUNCIL
OF GUAM

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5688C212880AR311

***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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JAN 17 2025
MAYORS' COUNCIL
OF GUAM

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5688C212880AR311

RECEIVED
JAN 17 2025
MAYORS' COUNCIL
OF GUAM



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



January 13, 2025

List of roads maintained for Asan-Ma'ina FY 2024 3rd 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

RECEIVED

JAN 17 2025

MAYORS' COUNCIL
OF GUAM

AS-M/AF-ARPA



Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

FY 2025 1st Quarter VOMPS GF/GEFF and ARPA

2 messages

Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Mon, Jan 13, 2025 at 4:12 PM

To: Honorable Speaker <speakerblas@guamlegislature.gov>, "Senator Christopher M. Duenas" <senator.duenas@guamlegislature.gov>

HAFA ADAI Honorable Speaker Blas & Senator Duenas,

The attached file for FY 2025 1st Quarter Report for your perusal. Should you have any queries, please do not hesitate to contact our office at our numbers below.
Thank you.

Please acknowledge receipt of this email.

Respectfully,
Jerrilyn R. Topasna
Administrative Assistant
Assan-Ma'ina Mayor's Office
jrtopasna.asanmaina@gmail.com

Tel: 671-472-6581/671-479-2726
Cell: 671-987-9655



 **FY 2025 VOMPS GF,GEFF and ARPA.pdf**
1198K

Thu, Jan 16, 2025 at 3:38 PM

Chris Duenas <senator.duenas@guamlegislature.gov>
To: Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Hello Jerrilyn,

Acknowledging receipt of your email.

Thank you,

RECEIVED

JAN 17 2025

JR

MAYORS' COUNCIL
OF GUAM



Ashley Shinohara, *Administrative Officer*
Office of Senator Christopher M. Dueñas
Chairman, Committee on Government Finance and Operations
259 Martyr St., Hagatna, Guam 96910
senator.duenas@guamlegislature.gov
(671) 989-9554

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RECEIVED

JAN 17 2025 JR

MAYORS' COUNCIL
OF GUAM



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



04/14/2025

RECEIVED

APR 15 2025

**MAYORS' COUNCIL
OF GUAM**

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature
From: Asan - Maina Mayor's Office
Subject: FY 2025 – 2nd Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3 and American Rescue Pan Act (ARPA) US Public Law 117-2

Buenas yan Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from January 2025 through March 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 and contractual services for copier used for daily operations.
- 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

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

- 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 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



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



April 14, 2025

List of roads maintained for Asan-Ma'ina FY 2025 2nd 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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APR 15 2025
MAYORS' COUNCIL
OF GUAM

Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
2nd Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE
5100A242880SE007

	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE 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			
\$20,968.90			\$4,880.00	-	\$8,048.22	-	-	-	\$120.00	-	\$800.00	-	\$7,120.68	\$964.75	-	-	\$20,968.90	\$964.75	\$20,004.15
\$20,968.90			\$4,880.00	-	\$8,048.22	-	-	-	\$120.00	-	\$800.00	-	\$7,120.68	\$964.75	-	-	\$20,968.90	\$964.75	\$20,004.15

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

RECEIVED
APR 15 2025
MAYORS' COUNCIL
OF GUAM

2nd Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
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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.

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APR 15 2025
MAYORS' COUNCIL
OF GUAM

ASSAN-MA'INA MAYOR'S OFFICE
Limited Gaming Funds
11th Allotment

DATE	DOCUMENT NUMBER	ASSAN-MAINA MAYOR'S OFFICE	INVOICE DATE	INVOICE NUMBER	OBJECT CLASS	AMOUNT	SALARIES	BENEFITS	TRAVEL	CONTRACTUAL	SUPPLIES	EQUIPMENT	DRUG TEST	MISC	POWER	WATER	TELEPHONE	CAPITAL OUTLAY	TOTALS	CHECK DATE	CHECK NO.
		LGF - 11th Allotment - FY 2025 5655A242880GA221 VENDOR					111	113	220	230	240	250	271	290	361	362	363	450			
01/01/25						Beginning Balance				\$ 18,470.00									\$ 18,470.00		
						MOD															
						MOD															
						MOD															
						MOD															
						MOD															
						MOD															
						Total	\$-	\$-	\$-	\$18,470.00	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$18,470.00		
						Expenditures	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-		
						Remaining Balance	\$-	\$-	\$-	\$18,470.00	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$18,470.00		

RECEIVED
APR 15 2025
MAYORS' COUNCIL
OF GUAM



Senator Chris Duenas

10:46 AM (55
minutes ago)

to me

Hafa Adai,

Acknowledging receipt of your email. Thank you!

--



Office of Senator Christopher M. Dueñas

Chairman, Committee on Government Finance and Operations

259 Martyr St., Hagatna, Guam 96910

senator.duenas@guamlegislature.gov

(671) 989-9554



Speaker Frank Blas Jr.

to me, Senator

Hafa Adai,

Confirming receipt.

Si Yu'os Ma'åse'

RECEIVED

APR 15 2025

MAYORS' COUNCIL
OF GUAM

11:37 AM (5
minutes ago)

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

RECEIVED

APR 15 2025

MAYORS' COUNCIL
OF GUAM

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On Mon, Apr 14, 2025 at 4:56 PM Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com> wrote:

HAFA ADAI Honorable Speaker Blas & Senator Duenas,

The attached file for FY 2025 2nd Quarter Report for your perusal. Should you have any queries, please do not hesitate to contact our office at our numbers below. Thank you.

Please acknowledge receipt of this email.

Respectfully,

Jerrilyn R. Topasna

Administrative Assistant

Assan-Ma'ina Mayor's Office

jrtopasna.asanmaina@gmail.com

Tel: 671-472-6581/671-479-2726

Cell: 671-987-9655



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



07/14/2025

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature

From: Asan - Maina Mayor's Office

Subject: FY 2025 – 3rd Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3 and American Rescue Pan Act (ARPA) US Public Law 117-2

Buenas yan Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from April 2025 through June 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 copier used 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

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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JUL 14 2025

MAYORS' COUNCIL
OF GUAM



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



July 14, 2025

List of roads maintained for Asan-Ma'ina FY 2025 3rd 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

3rd
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**

FY 2025
3rd Quarter R

5205A242880SE206

[illegible]

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

Fwd: 3RD Quarter VOMPS GF-GEFF Reports

1 message

Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>
To: Ronald Hidalgo <ronald.hidalgo@mcog.guam.gov>

Wed, Jul 23, 2025 at 10:56 AM

resending. sorry, error on your email.

Respectfully,

Jerrilyn R. Topasna (Jerri)

Administrative Assistant

Assan-Ma'ina Mayor's Office

jrtopasna.asanmaina@gmail.com

Tel: 671-479-2726 / 671-472-6581

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

From: **Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Date: Tue, Jul 15, 2025 at 8:32 AM

Subject: Re: 3RD Quarter VOMPS GF-GEFF Reports

To: Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com>

Cc: Senator Christopher M. Duenas <senator.duenas@guamlegislature.gov>

Hafa Adâi,

Confirming receipt.

Sí Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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On Mon, Jul 14, 2025 at 5:17 PM Jerrilyn Topasna <jrtopasna.asanmaina@gmail.com> wrote:

HABA ADAI Honorable Speaker Blas & Senator Duenas,

The attached file for FY 2025 3rd Quarter Report for your perusal. Should you have any queries, please do not hesitate to contact our office at our numbers below. Thank you.

Please acknowledge receipt of this email.

Respectfully,

Jerrilyn R. Topasna

Administrative Assistant

Assan-Ma'ina Mayor's Office

jrtopasna.asanmaina@gmail.com

Tel: 671-472-6581/671-479-2726





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



10/14/2025

MEMORANDUM

To: Hon. Frank F. Blas, Jr., Speaker, 38th Guam Legislature

From: Assan – Ma'ina Mayor's Office

Subject: FY 2025 – 4th Quarter Budget Expenditure Report - (VOMBPS (GF) and (GEFF) - Public Law 37-125, Chapter 8, Sections 2-3

Enclosed herewith is the breakdown of expenditures and encumbrances from July 2025 through September 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 copier used 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

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

RECEIVED

OCT 14 2025

MAYORS' COUNCIL
OF GUAM



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



October 14, 2025

List of roads maintained for Asan-Ma'ina FY 2025 4th 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

RECEIVED

OCT 14 2025

MAYORS' COUNCIL
OF GUAM

FY 2025
Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
4th
Quarter Report

DISTRICT: ASSAN-MA'INA MAYOR'S OFFICE
5100A242880SE007

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			
\$20,968.90			\$4,880.00	\$1,366.00	\$8,048.22	\$8,000.02			\$120.00		\$800.00		\$7,120.68	\$7,120.68			\$ 20,968.90	\$ 16,486.70	\$ 4,482.20
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\$ 20,968.90	\$ -	\$ -	\$ 4,880.00	\$ 1,366.00	\$ 8,048.22	\$ 8,000.02	\$ -	\$ -	\$ 120.00	\$ -	\$ 800.00	\$ -	\$ 7,120.68	\$ 7,120.68	\$ -	\$ -	\$ 20,968.90	\$ 16,486.70	\$ 4,482.20

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

RECEIVED
OCT 14 2025
MAYORS' COUNCIL
OF GUAM

FY 2025
Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
4th Quarter Report

DISTRICT: ASSAN-MAINA MAYOR'S OFFICE
5205A242880SE206

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			
\$7,069.63			\$1,000.00	\$459.96	\$5,000.00	\$2,640.66	\$1,069.63		\$-	\$-	\$-	\$-	\$-	\$-			\$7,069.63	\$3,100.62	\$3,969.01
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																	\$-	\$-	\$-
\$7,069.63	\$-	\$-	\$1,000.00	\$459.96	\$5,000.00	\$2,640.66	\$1,069.63	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$7,069.63	\$3,100.62	\$3,969.01

*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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MAYOR'S COUNCIL
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