

BAR

MAYORS' COUNCIL OF GUAM

From: BMO Admin <barrigadaoffice@gmail.com>
Sent: Thursday, April 1, 2021 12:07 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Mayors' Council of Guam - Angel R. Sablan; June Blas; Jessie Bautista; MAYORS' COUNCIL OF GUAM
Subject: BARRIGADA MAYOR'S OFFICE - BUDGET ACCOUNT APPROPRIATIONS (SMB & OMO, IWVBP AND PSSEP) - 2ND QUARTER REPORT
Attachments: BARRIGADA MAYOR'S OFFICE, BUDGET ACCOUNT APPROPRIATIONS (SMB & OMO, IWVBP AND PSSEP) - 2ND QUARTER REPORT.pdf

4-1-21
WJ
4-2-21

Hafa Adai Honorable Speaker,

On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attached FY 2021 Budget Account Appropriations (SMB & OMO, IWVBP and PSSEP) 2nd Quarter Report.

Should you require further assistance please do not hesitate to contact our office at 734-3737/3859.

Thank you and have a wonderful day.

Very Respectfully,
Rowena T. Hernandez
Administrative Assistant
Barrigada Mayors' Office
124 Luayao Lane, Barrigada, Guam 96913
Phone: (671) 734-3737
Fax: (671) 734-1988
Email: barrigadaoffice@gmail.com

RECEIVED
APR 01 2021
MAYORS' COUNCIL
OF GUAM



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

RECEIVED

APR 01 2021

MAYORS' COUNCIL
OF GUAM

4-1-21
April 1, 2021

To: Speaker Therese Terlaje, 36th Guam Legislature

From: Mayor June U. Blas
Municipality of Barrigada

Subject: P.L. 35-99 Budget Account Appropriations (SMB & OMO, IWVBP and PSSEP)
2nd Quarter Report

Buenas yan Hafa Adai! This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2021 2nd Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act
 1. Object Class 230 utilized for contractual services for the daily operations in the Mayor's Office.
 2. Object Class 240 utilized in fuel costs & supplies for Government Officials & Street Maintenance on the following streets; please see attached.
 3. Object Class 271 utilized for employee drug testing upon employment for the Mayor's Office.
 4. Object Class 290 utilized in humanitarian requests, food items for Volunteers for Village Clean ups for the Operations of the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 35-99 Fiscal Year 2021 Budget Act
 1. Object Class 230 utilized for contractual Youth Sports Programs in the district of Barrigada.
 2. Object Class 240 utilized for supplies for Youth Programs in the district of Barrigada.
 3. Object Class 290 utilized for miscellaneous expenses in support of Youth and/or Education Programs.
 4. Object Class 363 utilized for telecommunications expenses.
- Island-Wide Village Beautification Projects (IWVBP), Public Law 35-99 Fiscal Year 2021 Budget Act.
 1. Object Class 240 utilized to purchase supplies used to maintain and upkeep village streets, recreational facilities and restrooms in the district of Barrigada.



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

4/1/21
April 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act.

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Army Corps Drive (Route 16)
Aguon Way
Dero Road
Jehovah Street
Jesus G. Cruz Street
Macheche Road
Old Coral Pit Road
Pablo Drive
Pangelinan Way
Pedang Street
Perez Coral Road
South Sabana Drive
U.S. Army Jesus T. Iriarte Street
U.S. Army Jose S. Perez Street
U.S. Army Juan C. Fejeran Street
U.S. Army Pedro L. Aguon Street
Flores Rosa Loop
Ilang-Ilang Street
Lila Loop
Puti Tai Nobio Street
Bodoki Way
Vietnam Veterans Highway (Route 10)
Kondo Street
Limitiaco Road
San Antonio Road
Sgt Pedro R. Leon Guerrero Street
Tan Amparo Street
Papaya Lane
Leyang Road
Balako Street
Blas Street
Chalan Liberatu
Cruz Street
Gajuman Street

Bello Road
Alageta Street
Boman Street
Frank G. Benavente Street
Tun Francisco Tugan Court
Tun Pedro Maria Benavente Street
Adelfa Loop
Asucena Avenue
Boque Court
Cadena Court
Calachucha Avenue
Carinoso Street
Carnation Avenue
Corona Street
Daua Court
East Corenoso Street
Golondrina Avenue
Jasmin Street
Lirio Avenue
Rosat Court
Anderson Street
David Funes Street
Lalo Street
Perez Loop
Sgt Henry Pereda Street
Sgt. Robert Mendiola Street
Westbrook Street
Rosario Loop
Akaide Street
Bibic Street
Blind Road
Chalan Tomas Manglona
Emma Street
Juan Salas Drive

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APR 01 2021

MAYORS' COUNCIL
OF GUAM



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

4-1-21
April 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Kaderon Street
Lubanos Street
Manibusan Street
Roberto Street
Sanchez Street
Tun Juan White Street
Bamba Street
Chalan Villagomez
Capili Street
Flores Pago Lane
Guzman Way
Justo Street
Manibusan Road
Tydingco Street
Detcha Court
Ungkulu Street
2nd Street
Admiral Sherman Boulevard
East Sunset Boulevard
Mariner Avenue
Perimeter Road
Security Road
Hasalao Street
Jackson Street
U.S.N. Francisco M. Garcia Street
Chalan Canada
Borja Street
Dinong Street
Manaitai Street
Simeon Street
Tan Maria Tomas Gollo Street
Aspengao Road
Chalan Brandi
Dodo Street

Leon Guerrero Street
Mafnas Street
Pickelsimer Street
Salas Drive
Setberu Street
Vince Crisostomo Street
Cepeda Way
Camelia Lane
Colonel Muna Loop
Golden Cupid
Joleen Leon Guerrero Street
Lizama Street
Sablan Road
Aguon Street
Kaila Street
1st Street
3rd Street
Corsair Avenue
Lower E. Sunset Boulevard
Neptune Avenue
Seagull Drive
W. Sunset Boulevard
Jackson Road
Jalaguac Way
Toto Canada Loop
Chapel Road
Buku Street
Lujan Way
San Ramon Street
Taitano Street
Aspengao Court
Blas Street
Chalan Sabana
Lower East San Vicente Street

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APR 01 2021
MAYORS' COUNCIL
OF GUAM



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

4-1-21
April 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Medina Way
Taison Way
Camacho Street
Adacao Avenue
Aschena Place
Bejong Street
Capt Reyes Way
Chalan Tun Juan Bejong
Kadi Lane
Nalao Place
R. Camacho Way
San Roke Drive
Ungaguan Place
West Bolt Street
Eugene San Nicolas Court
Dr. Sablan Road
East Cesario Street
Machuate Street
Owens Street
Chalan Fina Okso Ashley
Pablo Potu Lane
Juan Salas Street
Chalan Nanda

Ryan's Circle
Canada Toto Loop Road
Dr. Sablan Road
Adacao Avenue Extension
As Conejo Place
Bolt Street
Chalan Eskuelan San Vicente
Crisostomo Street
Luayao Lane
Pinate Place
Rabon Place
Tun Jose G. Bayona Street
Wall Street
Concepcion Road
Camacho Street
Duenas Street
Kina Court Road
Chalan Nandez
Chalan Endon
Lagrimas LG Untalan
Chalan As Dicta
Sablan Street
Chalan Maria Tomas Golo

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APR 01 2021
MAYORS' COUNCIL
OF GUAM


JUNE U. BLAS
MAYOR

cc: Honorable Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director

Attachments

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

4-1-21

DISTRICT: BARRIGADA

APPROPRIATION	TRAVEL		CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES		EQUIP. BELOW \$5,000	EQUIP. BELOW \$5,000	DRUG TESTING	MISC.	TELEPHONE	TELEPHONE	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	220	220			240	240													271
\$ 15,380.98	-	-	-	-	\$ 2,000.00	\$ 3,102.03	-	\$ 240.00	-	-	-	-	-	-	\$ 2,240.00	\$ 3,102.03	\$ 12,278.95		
\$ 15,380.98	-	-	-	-	\$ 2,000.00	\$ 3,102.03	-	\$ 240.00	-	-	-	-	-	-	\$ 2,240.00	\$ 3,102.03	\$ 12,278.95		

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MAYORS' COUNCIL
OF GUAM

FY 2021 Island-Wide Village Beautifications Projects (WVBP) 2nd Quarter Report

8/12/21

DISTRICT: BARRIGADA

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	EXPENDITURE	ENCUMBERANCE	SUPPLIES 240	SUPPLIES 240	EXPENDITURE	ENCUMBERANCE	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	EXPENDITURE	ENCUMBERANCE	DRUG TESTING 271	DRUG TESTING 271	EXPENDITURE	ENCUMBERANCE	MISC. 290	MISC. 290	EXPENDITURE	ENCUMBERANCE	TELEPHONE 363	TELEPHONE 363	EXPENDITURE	ENCUMBERANCE	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE	ENCUMBERANCE	REMAINING BALANCE	
\$ 7,405.00						\$ 3,500.00	\$ 1,163.93																									\$ 6,241.07
\$ 7,405.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 1,163.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,241.07

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 APR 01 2021
 MAYORS' COUNCIL
 OF GUAM



JUNE U. BLAS
MAYOR

MUNICIPALITY OF

BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

7-7-21
[Signature]

TRANSMITTAL LETTER

RECEIVED

JUL 02 2021 [Signature]

**MAYORS' COUNCIL
OF GUAM**

July 2, 2021

To: Speaker Therese Terlaje, 36th Guam Legislature

From: Mayor June U. Blas
Municipality of Barrigada

Subject: P.L. 35-99 Budget Account Appropriations (SMB & OMO, IWVBP and PSSEP)
3rd Quarter Report

Buenas yan Hafa Adai! This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2021 3rd Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act
 1. Object Class 230 utilized for contractual services for the daily operations in the Mayor's Office.
 2. Object Class 240 utilized in fuel costs & supplies for Government Officials & Street Maintenance on the following streets; please see attached.
 3. Object Class 271 utilized for employee drug testing upon employment for the Mayor's Office.
 4. Object Class 290 utilized in humanitarian requests, food items for Volunteers for Village Clean ups for the Operations of the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 35-99 Fiscal Year 2021 Budget Act
 1. Object Class 230 utilized for contractual Youth Sports Programs in the district of Barrigada.
 2. Object Class 240 utilized for supplies for Youth Programs in the district of Barrigada.
 3. Object Class 290 utilized for miscellaneous expenses in support of Youth and/or Education Programs.
 4. Object Class 363 utilized for telecommunications expenses.
- Island-Wide Village Beautification Projects (IWVBP), Public Law 35-99 Fiscal Year 2021 Budget Act.
 1. Object Class 240 utilized to purchase supplies used to maintain and upkeep village streets, recreational facilities and restrooms in the district of Barrigada.



JUNE U. BLAS
MAYOR

MUNICIPALITY OF

BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

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JUL 02 2021

MAYORS' COUNCIL
OF GUAM

TRANSMITTAL LETTER

July 2, 2021

7-7-21
[Handwritten signature]

Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act.

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

- | | |
|-------------------------------------|----------------------------------|
| Army Corps Drive (Route 16) | Bello Road |
| Aguon Way | Alageta Street |
| Dero Road | Boman Street |
| Jehovah Street | Frank G. Benavente Street |
| Jesus G. Cruz Street | Tun Francisco Tugan Court |
| Macheche Road | Tun Pedro Maria Benavente Street |
| Old Coral Pit Road | Adelfa Loop |
| Pablo Drive | Asucena Avenue |
| Pangelinan Way | Boque Court |
| Pedang Street | Cadena Court |
| Perez Coral Road | Calachucha Avenue |
| South Sabana Drive | Carinoso Street |
| U.S. Army Jesus T. Iriarte Street | Carnation Avenue |
| U.S. Army Jose S. Perez Street | Corona Street |
| U.S. Army Juan C. Fejeran Street | Daua Court |
| U.S. Army Pedro L. Aguon Street | East Corenoso Street |
| Flores Rosa Loop | Golondrina Avenue |
| Ilang-Ilang Street | Jasmin Street |
| Lila Loop | Lirio Avenue |
| Puti Tai Nobio Street | Rosat Court |
| Bodoki Way | Anderson Street |
| Vietnam Veterans Highway (Route 10) | David Funes Street |
| Kondo Street | Lalo Street |
| Limitiaco Road | Perez Loop |
| San Antonio Road | Sgt Henry Pereda Street |
| Sgt Pedro R. Leon Guerrero Street | Sgt. Robert Mendiola Street |
| Tan Amparo Street | Westbrook Street |
| Papaya Lane | Rosario Loop |
| Leyang Road | Akaide Street |
| Balako Street | Bibic Street |
| Blas Street | Blind Road |
| Chalan Liberatu | Chalan Tomas Manglona |
| Cruz Street | Emma Street |
| Gajuman Street | Juan Salas Drive |



JUNE U. BLAS
MAYOR

MUNICIPALITY OF

BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED

JUL 02 2021

MAYORS' COUNCIL
OF GUAM

TRANSMITTAL LETTER

1-7-212

July 2, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

- | | |
|-----------------------------------|-------------------------------|
| Kaderon Street | Leon Guerrero Street |
| Lubanos Street | Mafnas Street |
| Manibusan Street | Pickelsimer Street |
| Roberto Street | Salas Drive |
| Sanchez Street | Setberu Street |
| Tun Juan White Street | Vince Crisostomo Street |
| Bamba Street | Cepeda Way |
| Chalan Villagomez | Camelia Lane |
| Capili Street | Colonel Muna Loop |
| Flores Pago Lane | Golden Cupid |
| Guzman Way | Joleen Leon Guerrero Street |
| Justo Street | Lizama Street |
| Manibusan Road | Sablan Road |
| Tydingco Street | Aguon Street |
| Detcha Court | Kaila Street |
| Ungkulu Street | 1 st Street |
| 2 nd Street | 3 rd Street |
| Admiral Sherman Boulevard | Corsair Avenue |
| East Sunset Boulevard | Lower E. Sunset Boulevard |
| Mariner Avenue | Neptune Avenue |
| Perimeter Road | Seagull Drive |
| Security Road | W. Sunset Boulevard |
| Hasalao Street | Jackson Road |
| Jackson Street | Jalaguac Way |
| U.S.N. Francisco M. Garcia Street | Toto Canada Loop |
| Chalan Canada | Chapel Road |
| Borja Street | Buku Street |
| Dinong Street | Lujan Way |
| Manaitai Street | San Ramon Street |
| Simeon Street | Taitano Street |
| Tan Maria Tomas Gollo Street | Aspengao Court |
| Aspengao Road | Blas Street |
| Chalan Brandi | Chalan Sabana |
| Dodo Street | Lower East San Vicente Street |



JUNE U. BLAS
MAYOR

MUNICIPALITY OF

BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

RECEIVED

JUL 02 2021

MAYORS' COUNCIL
OF GUAM

TRANSMITTAL LETTER

July 2, 2021

7-7-21

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

- | | |
|--------------------------|-----------------------------|
| Medina Way | Ryan's Circle |
| Taison Way | Canada Toto Loop Road |
| Camacho Street | Dr. Sablan Road |
| Adacao Avenue | Adacao Avenue Extension |
| Aschena Place | As Conejo Place |
| Bejong Street | Bolt Street |
| Capt Reyes Way | Chalan Eskuelan San Vicente |
| Chalan Tun Juan Bejong | Crisostomo Street |
| Kadi Lane | Luayao Lane |
| Nalao Place | Pinate Place |
| R. Camacho Way | Rabon Place |
| San Roke Drive | Tun Jose G. Bayona Street |
| Ungaguan Place | Wall Street |
| West Bolt Street | Concepcion Road |
| Eugene San Nicolas Court | Camacho Street |
| Dr. Sablan Road | Duenas Street |
| East Cesario Street | Kina Court Road |
| Machuate Street | Chalan Nandez |
| Owens Street | Chalan Endon |
| Chalan Fina Okso Ashley | Lagrimas LG Untalan |
| Pablo Potu Lane | Chalan As Dicta |
| Juan Salas Street | Sablan Street |
| Chalan Nanda | Chalan Maria Tomas Golo |

JUNE U. BLAS
MAYOR

cc: Honorable Senator Joe S. San Agustin
Angel R. Sablan, MCOG Ex. Director

Attachments

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 3rd Quarter Report

DISTRICT: BARRIGADA

1-7-716

APPROPRIATION	TRAVEL		CONTRACTUAL SERVICES		SUPPLIES		EQUIP. BELOW \$5,000		DRUG TESTING		MISC.		TELEPHONE		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	REMAINING BALANCE
	220	220	230	230	240	240	250	250	271	271	280	280	363	363	450	450			
\$ 15,380.88					\$ 3,787.15				\$ 320.00									\$ 4,107.15	\$ 11,273.83
\$ 15,380.88	\$	\$	\$	\$	\$ 3,787.15	\$	\$	\$	\$ 320.00	\$	\$	\$	\$	\$	\$	\$	\$	\$ 4,107.15	\$ 11,273.83

RECEIVED

JUL 02 2021



MAYORS' COUNCIL OF GUAM

FY 2021 Public Safety and Social Education Programs (PSSEP) 3rd Quarter Report

1-7-21

DISTRICT: BARRIGADA

APPROPRIATION	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		MISC. 280		TELEPHONE 363		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE				
\$ 16,177.00																														\$ 16,177.00
\$ 16,177.00																														\$ 16,177.00

RECEIVED

JUL 02 2021
MAYORS' COUNCIL
OF GUAM

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 3rd Quarter Report

1-7-21

DISTRICT: BARRIGADA

APPROPRIATION \$	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 290		TELEPHONE 383		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL		EXPENDITURE TOTAL		REMAINING BALANCE			
	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE
\$ 7,405.00					\$ 213.70																		\$ 213.70	\$ 7,191.30		
\$ 7,405.00					\$ -																		\$ -	\$ -		

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JUL 0 2 2021
MAYORS' COUNCIL
OF GUAM

RECEIVED

BAR
2

JUL 02 2021

MAYORS' COUNCIL OF GUAM

From: BMO Admin <barrigadaoffice@gmail.com>
Sent: Friday, July 2, 2021 11:53 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Mayors' Council of Guam - Angel R. Sablan; June Blas; Jessie Bautista; MAYORS' COUNCIL OF GUAM
Subject: BARRIGADA MAYOR'S OFFICE-BUDGET ACCOUNT APPROPRIATIONS (SMB & OMO, IWVBP AND PSSEP) - 3RD QUARTER REPORT
Attachments: BARRIGADA MAYOR'S OFFICE, FY 2021 3RD QUARTER BUDGET ACCOUNT APPROPRIATIONS.pdf

7-7-21

Hafa Adai Honorable Speaker,

On behalf of Mayor June U. Blas and Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attached FY 2021 Budget Account Appropriations (SMB & OMO, IWVBP and PSSEP) 3rd Quarter Report.

Should you require further assistance please do not hesitate to contact our office at 734-3737/3859.

Thank you and have a wonderful weekend ahead.

Very Respectfully,
 Rowena T. Hernandez
 Administrative Assistant
 Barrigada Mayors' Office
 124 Luayao Lane, Barrigada, Guam 96913
 Phone: (671) 734-3737
 Fax: (671) 734-1988
 Email: barrigadaoffice@gmail.com



JUNE U. BLAS
MAYOR

MUNICIPALITY OF



OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

10-4-21
JUB/19/5/21

TRANSMITTAL LETTER

October 1, 2021

TO: Honorable Speaker Therese Terlaje
36th Guam Legislature

FROM: June U. Blas, Mayor
Municipality of Barrigada

SUBJECT: P.L. 35-99 Budget Account Appropriations (SMB & OMO, IWVBP, PSSEP) 4th Quarter Report

RECEIVED

OCT 01 2021

**MAYORS' COUNCIL
OF GUAM**

Buenas yan Hafa Adai! This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2021 4th Quarter Report for the following accounts;

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act
 1. Object Class 230 utilized for contractual services for the daily Operations of the Mayor's Office.
 2. Object Class 240 utilized in fuel costs & supplies for Government Officials & Street Maintenance on the following streets; please see attached.
 3. Object Class 271 utilized for employee drug testing upon employment for the Mayor's Office.
- Public Safety and Social Education Programs (PSSEP), Public Law 35-99 Fiscal Year 2021 Budget Act.
 1. Object Class 230 utilized for contractual Fitness Services in the District of Barrigada.
 2. Object Class 240 utilized for Seasonal Events for Youth in the District of Barrigada.
 3. Object Class 290 utilized for miscellaneous expenses in support of Youth Sports Programs and/or education programs.
 4. Object Class 363 utilized for telecommunications expenses.
- Island-Wide Village Beautification Projects (IWVBP), Public Law 35-99 Fiscal Year 2021 Budget Act.
 1. Object Class 240 utilized to purchase supplies used to maintain and upkeep village streets, recreational facilities and restrooms in the district of Barrigada.

10-6-2018

FY 2021 Streets Maintenance and Beautification, and for Operations of Mayors' Offices (SMB OMO) 4th Quarter Report

DISTRICT: BARRIGADA

APPROPRIATION	EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		EXPENDITURE		REMAINING BALANCE																		
	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200																			
\$ 15,380.08			TRAVEL		CONTRACTUAL SERVICES		SUPPLIES		SUPPLIES	EQUIP. BELOW \$5,000		DRUG TESTING		DRUG TESTING	MISC.		TELEPHONE		TELEPHONE	MISC.		EXPENDITURE EQUIP. \$5,000 AND OVER		EXPENDITURE EQUIP. \$5,000 AND OVER		EXPENDITURE CAPITAL OUTLAY		EXPENDITURE CAPITAL OUTLAY		EXPENDITURE TOTAL		EXPENDITURE TOTAL		REMAINING BALANCE			
			230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200	230	200			
\$ 15,380.08			\$ -	\$ -	\$ -	\$ -	\$ 3,038.91	\$ -	\$ 3,038.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,407.47

FY 2021 Island-Wide Village Beautifications Projects (IWVBP) 4th Quarter Report

16-11-2021

DISTRICT: BARRIGADA

APPROPRIATION	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 303	TELEPHONE 303	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 7,405.00				\$ 1,000.00	\$ 1,272.05											\$ 1,000.00	\$ 1,272.05	\$ 6,132.95
\$ 7,405.00				\$ 1,000.00	\$ 1,272.05											\$ 1,000.00	\$ 1,272.05	\$ 6,132.95



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR

TRANSMITTAL LETTER

10-4-21
October 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Army Corps Drive (Route 16)
Aguon Way
Dero Road
Jehovah Street
Jesus G. Cruz Street
Macheche Road
Old Coral Pit Road
Pablo Drive
Pangelinan Way
Pedang Street
Perez Coral Road
South Sabana Drive
U.S. Army Jesus T. Iriarte Street
U.S. Army Jose S. Perez Street
U.S. Army Juan C. Fejeran Street
U.S. Army Pedro L. Aguon Street
Flores Rosa Loop
Ilang-Ilang Street
Lila Loop
Puti Tai Nobio Street
Bodoki Way
Vietnam Veterans Highway (Route 10)
Kondo Street
Limitiaco Road
San Antonio Road
Sgt Pedro R. Leon Guerrero Street
Tan Amparo Street
Papaya Lane
Leyang Road
Balako Street
Blas Street
Chalan Liberatu
Cruz Street

Bello Road
Alageta Street
Boman Street
Frank G. Benavente Street
Tun Francisco Tugan Court
Tun Pedro Maria Benavente Street
Adelfa Loop
Asucena Avenue
Boque Court
Cadena Court
Calachucha Avenue
Carinoso Street
Carnation Avenue
Corona Street
Daua Court
East Corenoso Street
Golondrina Avenue
Jasmin Street
Lirio Avenue
Rosat Court
Anderson Street
David Funes Street
Lalo Street
Perez Loop
Sgt Henry Pereda Street
Sgt. Robert Mendiola Street
Westbrook Street
Rosario Loop
Akaide Street
Bibic Street
Blind Road
Chalan Tomas Manglona
Emma Street



JUNE U. BLAS
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TRANSMITTAL LETTER

10-4-21
October 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Gajuman Street	Juan Salas Drive
Kaderon Street	Leon Guerrero Street
Lubanos Street	Mafnas Street
Manibusan Street	Pickelsimer Street
Roberto Street	Salas Drive
Sanchez Street	Setberu Street
Tun Juan White Street	Vince Crisostomo Street
Bamba Street	Cepeda Way
Chalan Villagomez	Camelia Lane
Capili Street	Colonel Muna Loop
Flores Pago Lane	Golden Cupid
Guzman Way	Joleen Leon Guerrero Street
Justo Street	Lizama Street
Manibusan Road	Sablan Road
Tydingco Street	Aguon Street
Detcha Court	Kaila Street
Ungkulu Street	1 st Street
2 nd Street	3 rd Street
Admiral Sherman Boulevard	Corsair Avenue
East Sunset Boulevard	Lower E. Sunset Boulevard
Mariner Avenue	Neptune Avenue
Perimeter Road	Seagull Drive
Security Road	W. Sunset Boulevard
Hasalao Street	Jackson Road
Jackson Street	Jalaguac Way
U.S.N. Francisco M. Garcia Street	Toto Canada Loop
Chalan Canada	Chapel Road
Borja Street	Buku Street
Dinong Street	Lujan Way
Manaitai Street	San Ramon Street
Simeon Street	Taitano Street
Tan Maria Tomas Gollo Street	Aspengao Court
Aspengao Road	Blas Street
Chalan Brandi	Chalan Sabana



JUNE U. BLAS
MAYOR

MUNICIPALITY OF BARRIGADA

OFFICE OF THE MAYOR & VICE MAYOR
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTISTA
VICE MAYOR


TRANSMITTAL LETTER

October 1, 2021

- Street Maintenance and Beautification, and for Operations for Mayor's Offices (SMB and OMO), Public Law 35-99 Fiscal Year 2021 Budget Act

Object Class 240 utilized in fuel costs for Government Officials & Street Maintenance on the following streets;

Dodo Street	Lower East San Vicente Street
Medina Way	Ryan's Circle
Taison Way	Canada Toto Loop Road
Camacho Street	Dr. Sablan Road
Adacao Avenue	Adacao Avenue Extension
Aschena Place	As Conejo Place
Bejong Street	Bolt Street
Capt Reyes Way	Chalan Eskuelan San Vicente
Chalan Tun Juan Bejong	Crisostomo Street
Kadi Lane	Luayao Lane
Nalao Place	Pinate Place
R. Camacho Way	Rabon Place
San Roke Drive	Tun Jose G. Bayona Street
Ungaguan Place	Wall Street
West Bolt Street	Concepcion Road
Eugene San Nicolas Court	Camacho Street
Dr. Sablan Road	Duenas Street
East Cesario Street	Kina Court Road
Machuate Street	Chalan Nandez
Owens Street	


JUNE U. BLAS
MAYOR

MAYORS' COUNCIL OF GUAM

Blas

From: BMO Admin <barrigadaoffice@gmail.com>
Sent: Friday, October 1, 2021 9:19 AM
To: speaker@guamlegislature.org
Cc: Joe San Agustin; anghet@hotmail.com; June Blas; Jessie Bautista; mcogadmin@teleguam.net
Subject: BARRIGADA MAYOR'S OFFICE-BUDGET ACCOUNT APPROPRIATIONS (SMB & OMO, IWVBP AND PSSEP) - 4TH QUARTER REPORT
Attachments: scannedimage@eca.net_20211001_091516.pdf; Untitled attachment 00074.htm

10-1-21

Hafa Adai Honorable Speaker,

On behalf of Mayor June U. Blas and Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attached FY 2021 Budget Account Appropriations (SMB & OMO, IWVBP and PSSEP) 4th Quarter Report.

Should you require further assistance please do not hesitate to contact our office at 734-3737/3859.

Thank you and have a wonderful weekend ahead.

Very Respectfully,

Rowena T. Hernandez
Administrative Assistant
Barrigada Mayor's Office
Email: barrigadaoffice@gmail.com
Ph: (671) 734-3746/3859

RECEIVED
OCT 01 2021
MAYORS' COUNCIL
OF GUAM