

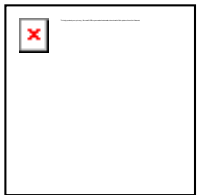
From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Wednesday, April 14, 2021 11:20 AM
To: Clerks; Rennae Meno
Subject: CORRECTED Messages and Communications for Doc. No. 36GL-21-0429*
Attachments: 36GL-21-0429 (Corrected).pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-21-0429 for processing:

36GL-21-0429	CORRECTED Asan-Maina Mayor Office FY2021 2nd Quarter Report.* CORRECTED Transmittal of 2nd Quarter Report*	Office of the Mayor - Municipality of Asan-Maina
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Si Yu'os Ma'åse',



COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

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

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Date: Tue, Apr 13, 2021 at 5:21 PM
Subject: CORRECTED Messages and Communications for 36GL-21-0429
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Please see attached M&C Doc. No. 36GL-21-0429. This report was re-sent by the Asan-Maina Mayor and will supersede the report submitted earlier today.

36GL-21-0429	CORRECTED Asan-Maina Mayor Office FY2021 2nd Quarter Report.*	Office of the Mayor - Municipality of Asan-Maina
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Si Yu'os Ma'åse',

Maria Abante
Legislative Assistant

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture

I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature

Office Location: Ada Plaza Center, Suite 207, 173 Aspinall Avenue, Hagåtña, Guam 96910

Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org

website: www.senatorterlaje.com

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

From: **Mayor Frankie A. Salas** <asanmainamayor@gmail.com>

Date: Tue, Apr 13, 2021 at 11:52 AM

Subject: RESENDING Asan-Maina 2nd Quarter Report

To: <speaker@guamlegislature.org>

Cc: <senatorjoessanagustin@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

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

Respectfully,

Frankie A. Salas

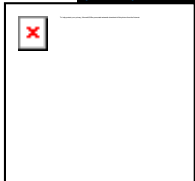
Mayor

Municipality of Asan-Maina

Tel: (671) 472-6581

Fax: (671) 472-6446

Cell: (671) 864-0908





Speaker Therese M. Terlaje <speaker@guamlegislature.org>

RESENDING Asan-Maina 2nd Quarter Report

Mayor Frankie A. Salas <asanmainamayor@gmail.com>

Tue, Apr 13, 2021 at 11:51 AM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

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: [REDACTED]

Doc Type: 36GL-21-0429
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
-04-13-2021
Time: 11:51pm
Received: [Signature]

ASAN-MAINA 2ND QUARTER REPORT.pdf
1568K

COMMITTEE ON RULES
RECEIVED:
April 13, 2021
5:21 P.M.

[Signature: Ryan Justice J. Babauta]



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

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

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

- Agaham Street, Maina
- Asan Landing Memorial Beach Park
- Chalan Manoto, Maina
- Chorrigo 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

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.

**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.

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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
 5206A202880SE209

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			
\$7,405.00			\$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

*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.

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

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE206

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	REMAINING	
	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	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	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 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.