

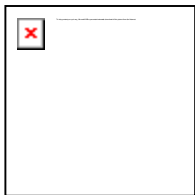
From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Tuesday, January 4, 2022 1:57 PM
To: Clerks; Rennae Meno
Cc: Speaker Therese M. Terlaje
Subject: TO REPLACE Re: Messages & Communications for Doc. No. 36GL-22-1485
Attachments: 36GL-22-1485.pdf

Håfa Adai Clerks,

Please rescind and replace M&C Doc. No. 36GL-21-1485 with the attached M&C Doc. No. 36GL-22-1485.

36GL-22-1485	FY 2022 Appropriated Funds 1st Quarter Report for the Asan-Maina Mayor's Office*	Mayor's Council of Guam
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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

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

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

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Date: Tue, Jan 4, 2022 at 1:23 PM
Subject: [Rescind and Replace] Messages & Communications Doc. No. 36GL-22-1485
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please rescind and replace the attached M&C Doc. No. 36GL-22-1485.

36GL-22-1485	FY 2022 Appropriated Funds 1st Quarter Report for the Asan-Maina Mayor's Office*	Mayor's Council of Guam
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Si Yu'os Ma'åse',

Joseph Rapirap Madlangbayan
Policy Analyst

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

I Mina'trentai Sais na Liheslaturan Guahan

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: **Celeste Hernandez** <celeste.asanmaina@gmail.com>

Date: Mon, Jan 3, 2022 at 4:01 PM

Subject: Asan-Maina FY22 1st Quarter Report

To: <speaker@guamlegislature.org>

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

Buenas yan Hafa Adai Speaker Terlaje,

Please see the FY 2022 Appropriated Funds 1st Quarter Report for the Asan-Maina Mayor's Office attached. Please let us know if you have any questions or concerns. Thank you and Happy New Year!

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Respectfully,

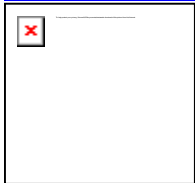
Celeste S.N. Hernandez

Administrative Assistant

Asan-Maina Mayor's Office

Tel: (671) 479-2726 (C): 972-5538

celeste.asanmaina@gmail.com





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

Asan-Maina FY22 1st Quarter Report

1 message

Celeste Hernandez <celeste.asanmaina@gmail.com>

Mon, Jan 3, 2022 at 4:01 PM

To: speaker@guamlegislature.org

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

Buenas yan Hafa Adai Speaker Terlaje,

Please see the FY 2022 Appropriated Funds 1st Quarter Report for the Asan-Maina Mayor's Office attached. Please let us know if you have any questions or concerns. Thank you and Happy New Year!

--

Respectfully,

Celeste S.N. Hernandez

Administrative Assistant

Asan-Maina Mayor's Office

Tel: (671) 479-2726 (C): 972-5538

celeste.asanmaina@gmail.com



36GL-22-1485
Doc Type: 36GL-22-1485
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

01-03-2022

Time: 4:01 PM

Received: [Signature]

COMMITTEE ON RULES

RECEIVED:

January 3, 2022

4:38 P.M.

[Signature]

ASAN-MAINA FY22 1ST QUARTER.pdf
820K



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



January 03, 2021

MEMORANDUM

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

CC: Senator Joe S. San Agustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors Council of Guam

From: Mayor Frankie A. Salas
Municipality of Asan-Maina

Subj: **TRANSMITTAL OF FY 2022 1st QUARTER REPORT**

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2022 –1st Quarter Report for the budget appropriations accounts VOMBPS-GF and VOMBPS-GEFF pursuant to Public Law (P.L.) 36-54 Fiscal Year 2022 Budget Act.

- Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
 1. Object Class 230 utilized for contractual services for the daily operations of the Mayor's Office
 2. Object Class 240 utilized for supplies and fuel costs for Government Official Vehicles and equipment for maintenance and beautification of village parks and streets (please see attached list, delivery of lunches and food commodities to Manamko' and residents in need and for daily operations of the Mayor's Office.
 3. Object Class 271 for drug testing of potential new employees for Mayor's Office.
- Village Operations-Maintenance-beautification-Public Safety Programs (VOMBPS-GEFF)
 1. Object Class 230 utilized for contractual services for Mayor's Office operations and youth/social activities.
 2. Object Class 240 utilized for supplies for Mayor's Office operations and youth/social activities.
 3. Object Class 363 utilized for telecommunication expenses for Mayor's Office.
 4. Object Class 290 food items in support of Mayor's Office Operations, volunteers, and events.

Should you need additional information regarding this matter, please feel free to contact me at (671) 472-6581.

Respectfully,


Frankie A. Salas, Mayor

Attachment: 1st Quarter Reports for VOMBPS-GF and VOMBPS-GEFF
List of Roads Maintained for Asan-Maina



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



List of roads maintained for Asan-Maina FY 2022-1st 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
- West San Carlos Lane, Asan
- Harril Street, Nimitz Hill
- Reifsnider Street, Nimitz Hill
- Ragsdale Street, Nimitz Hill
- Saltan Drive, Nimitz Hill
- Santa Ana Lane, Asan
- Limtiaco Street, Asan
- Limtiaco Circle, Asan
- Oceanview Drive, Nimitz Hill

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

FY 2022
 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GF)
 1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
 5100A222880SE007

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			\$3,100.00	\$0.00	\$17,628.90	\$2,323.85			\$240.00	\$40.00							\$ 20,968.90	\$ 2,363.85	\$ 18,605.05
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 20,968.90	\$ -	\$ -	\$ 3,100.00	\$ -	\$ 17,628.90	\$ 2,323.85	\$ -	\$ -	\$ 240.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,968.90	\$ 2,363.85	\$ 18,605.05

*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 2022
 Village Operations-Maintenance-Beautification-Public Safety Programs (VOMBPS-GEFF)
 1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
 5205A222880SE206

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			\$3,100.00	\$0.00	\$480.43	\$0.00					\$ 800.00	\$ -	\$ 2,689.20	\$ 478.19			\$ 7,069.63	\$ 478.19	\$ 6,591.44
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\$ 7,069.63	\$ -	\$ -	\$ 3,100.00	\$ -	\$ 480.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ 2,689.20	\$ 478.19	\$ -	\$ -	\$ 7,069.63	\$ 478.19	\$ 6,591.44

*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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