



# GUAM ELECTION COMMISSION Kumision Ileksion Guåhan



P.O. Box BG • Hagåtña, Guam 96932

Tel: (671) 477-9791/2 • Fax: (671) 477-1895

E-Mail: [director@gec.guam.gov](mailto:director@gec.guam.gov) Website: [www.guamelection.org](http://www.guamelection.org)

April 29, 2010

30-10-0403

**VIA HAND DELIVERY**

The Honorable Judith T. Won Pat, Ed.D

Speaker

**MINA TRENTA NA LIHESLATURAN GUÅHAN**

155 Hesler Street

Hagåtña, Guam 96910

*[Handwritten signature]*  
4/29/10

**SUBJECT: GEC COST TO CONDUCT MARCH 20, 2010 SPECIAL ELECTION.**

Dear Speaker Won Pat,

*Buenas yan Hafa Adai!* In reference to the above subject matter, I transmitting this correspondence to advise you of the cost incurred by the Guam Election Commission (GEC) to conduct the March 20, 2010 Special Election.


As you indicated in your letter dated February 4, 2010, I am providing you with this information seeking your support, as well as the support of your colleagues to provide the GEC with a supplemental appropriation for the remainder of Fiscal Year 2010. In conducting the Special Election, as of this date, the GEC incurred expenses totaling *One Hundred Twelve Thousand Eight Hundred Ninety-Five Dollars and Eighty-Five Cents (\$112,895.85)*. Please be informed that this amount is pending one (1) invoice from the UOG Computer Center.

Notwithstanding the pending invoice form the UOG Computer Center, it is my intention to forward you this information for your review and consideration. Furthermore for your review, I have enclosed a breakdown of the GEC's expenses in preparing for and in conducting the Special Election.

Thank you for your kind attention regarding this matter, and I look forward to your favorable consideration. If you have any further questions or comments, please do not hesitate to call me at 477-9791-4. You may also email me at [director@gec.guam.gov](mailto:director@gec.guam.gov)

20-MAY-5 PM 3:21  
WJW

*Senseramente,*



**JOHN F. BLAS**  
**Executive Director**

cc: Senator Adolpho B. Palacios, Sr. – Chairman, Committee on Labor, the Public Structure,  
Public Libraries and Technology  
Senator Vicente C. Pangelinan - Chairman, Committee on Appropriations, Taxation, Banking, Insurance,  
Retirement and Land  
All Senators, Mina Trenta Na Liheslaturan Guáhan  
GEC Board of Directors  
GEC Legal Counsel  
File

---

GUAM ELECTION COMMISSION  
MARCH 20, 2010 SPECIAL ELECTION  
EXPENDITURE SUMMARY REPORT

	OPERATIONS	EXPENDITURE
<b>112</b>	<b>Overtime/Special Pay</b>	
1	Program Coordinator III	
2	Program Coordinator I	
3	Clerk Typist II	
4	Clerk Typist I	
	<b>Total Personnel Services (Funding Based on OT Plan)</b>	<b>\$ 16,212.27</b>
<b>230</b>	<b>Contractual Services</b>	
<b>1</b>	<b>Election Services &amp; Software (ES&amp;S)</b>	
a	Ballot Stock	\$ 5,152.50
b	Software Programming	\$ -
c	On-Site Technical Support	\$ -
<b>2</b>	<b>Victoria Printing &amp; Graphics</b>	
a	Ballot Printing	\$ 1,738.00
b	Original Voter Signature Roster Printing	\$ 3,150.00
<b>3</b>	<b>University of Guam</b>	
a	<b>Information Technology Resource/Computer Center</b>	
a1	Voter Database Conversion	\$ 853.34
a2	Voter Registration Listing Download	\$ 458.93
a3	Online Services	
b	<b>Field House</b>	
b1	Mangilao Precinct & Election Tabulation Center	\$ 6,300.00
<b>4</b>	<b>Department of Public Works</b>	
a	Bus Drivers, Stand-By Drivers, Mechanics and Supervisors,	\$ 17,550.00
<b>5</b>	<b>Legal Services</b>	
a	GEC Legal Counsel (Atty Cesar Cabot)	\$ -
<b>6</b>	<b>U.S. Postal Service</b>	
a	Postage Stamps for Absentee Ballots	\$ 763.00
<b>7</b>	<b>Vehicle Rentals</b>	
a	Budget Car Rental Co. (4-Door Wagon)	\$ 1,315.00
b	East-West Rental (Box Truck)	\$ 2,108.00
<b>8</b>	<b>Pacific Daily News</b>	
a	Advertising	\$ 10,000.00
<b>9</b>	District Registrars	\$ 5,292.00
<b>10</b>	Poll Maintenance Workers	\$ 3,570.00

<b>11</b>	Precinct Officials	\$	29,580.00
<b>12</b>	Tabulators/Supply Clerks (UOG Field House)	\$	5,610.00
<b>13</b>	Communications		
a	Cellular Telephones (Unit Rentals Not Inclusive of Airtime)	\$	600.00
a1	Cellular Airtime Services	\$	392.81
	<b>Total Contractual Services</b>	<b>\$</b>	<b>94,433.58</b>
<b>233</b>	Office Space Rental		
a	GCIC Conference Room	\$	50.00
	<b>Total Office Space Rental</b>	<b>\$</b>	<b>50.00</b>
<b>240</b>	SUPPLIES & MATERIALS		
a	Office Supplies	\$	2,000.00
b	Fuel (Budget Car Rental)	\$	200.00
	<b>Total Supplies and Materials</b>	<b>\$</b>	<b>2,200.00</b>
	(112) Overtime/Special Pay	\$	16,212.27
	(230) Contractual Services	\$	94,433.58
	(233) Office Space Rental	\$	50.00
	(240) Supplies & Materials	\$	2,200.00
	<b>TOTAL OPERATIONS EXPENDITURES</b>	<b>\$</b>	<b>112,895.85</b>