

4/15/21
4/16/21



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



OFFICE COPY

January 06, 2021

MEMORANDUM

To: Angel R. Sablan
Executive Director, MCOG

From: Frankie A. Salas, Mayor

Subj: 1st Quarter Report
Re: Fiscal Year 2021 Budget

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JAN 07 2021

MAYORS' COUNCIL
OF GUAM

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APR 14 2021
MAYORS' COUNCIL
OF GUAM

Buenas yun 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 - 1st Quarter Report for the budget appropriations by accounts.

SMB & 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: 1st Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

4/15/21

List of roads maintained for Asan-Maina FY 2021-1st 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

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MAYORS' COUNCIL
OF GUAM

Streets Maintenance and Beautification and for Operations for Mayors' Offices (SMB OMO)
1st Quarter Report

12-51-b

*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.**

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OF GUAM

12/5/14

Island-Wide Village Beautification Projects (IWVBP)
1st Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A2028805EZ09

[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.

****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.**

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MAYORS' COUNCIL
OF GUAM

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MAYORS' COUNCIL
OF GUAM

रुद्राक्ष

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE206

*** 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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MAYORS' COUNCIL
OF GUAM



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



A-71
2

4/15/21
April 14, 2021

MEMORANDUM

To: Therese M. Terlaje, Speaker 36th Guam Legislature
Senator Joe S. San Agustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, MCOG

From: Frankie A. Salas, Mayor

Subj: TRANSMITTAL OF 1ST QUARTER REPORT

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APR 14 2021

MAYORS' COUNCIL
OF GUAM

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 – 1st 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: 1st Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

MAYORS' COUNCIL OF GUAM

From: Mayor Frankie A. Salas <asanmainamayor@gmail.com>
Sent: Wednesday, April 14, 2021 2:01 PM
To: speaker@guamlegislature.org; senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: Asan-Maina 1st Quarter Report Appropriated Funds
Attachments: Asan-Maina 1st Quarter AF Report.pdf

Hafa Adai,

Please see the Asan-Maina Mayor's Office FY2021 Appropriated funds-1st quarter report resubmitted for your review.

Respectfully,

Frankie A. Salas
Mayor
Municipality of Asan-Maina
Tel: (671) 472-6581
Fax: (671) 472-6446
Cell: (671) 864-0908

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APR 14 2021

MAYORS' COUNCIL
OF GUAM



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



4-14-21
4-14-21
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

RECEIVED

APR 13 2021

**MAYORS' COUNCIL
OF GUAM**

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

4-14-21 D

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

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APR 13 2021

MAYORS' COUNCIL
OF GUAM

Streets Maintenance and Beautification and for Operations for Mayors' Offices (SMB OMO)
2ND Quarter Report

2-14-72

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MAYORS' COUNCIL
OF GUAM

****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.**

716-11

2ND Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A202880SE209

[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.**

****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.**

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APR 13 2021
MAYORS' COUNCIL
OF GUAM

21/02/20

2ND Quarter Report

5206A202880SE206

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MAYORS' COUNCIL OF GUAM

From: Mayor Frankie A. Salas <asanmainamayor@gmail.com>
Sent: Tuesday, April 13, 2021 11:52 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: RESENDING Asan-Maina 2nd Quarter Report
Attachments: ASAN-MAINA 2ND QUARTER REPORT.pdf

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



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APR 13 2021
MAYORS' COUNCIL
OF GUAM



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



AS

July 06, 2021

MEMORANDUM

7-8-21
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 2021 3rd QUARTER REPORT**

RECEIVED
JUL 08 2021
**MAYORS' COUNCIL
OF GUAM**

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2021 – 3rd Quarter Report for the budget appropriations accounts (SMB & OMO, IWVBP, and PSSEP) pursuant to Public Law (P.L.) 35-99 Fiscal Year 2021 Budget Act.

- Street Maintenance and Beautification and Operations for Mayor's Offices (SMB & OMO)
 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 290 food items in support of Mayor's Office Operations, volunteers and events.
- Public Safety & Social Education Program (PSSEP)
 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.
- Island-Wide Village Beautification Projects (IWVBP)
 1. Object Class 230 utilized for contractual services for Mayor's Office operations
 2. Object Class 240 utilized to purchase supplies used to maintain and upkeep village streets, beach parks and recreational facilities.

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

Respectfully,


Frankie A. Salas, Mayor

Attachment: 3rd Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

7-8-21
List of roads maintained for Asan-Maina FY 2021-3rd 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

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JUL 08 2021

**MAYORS' COUNCIL
OF GUAM**

87-8-2

ISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A21880SE211

[illegible]

JUL 08 2021

MAYORS' COUNCIL OF GUAM

FY 2021

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)
3RD Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5205A212880SE206

[illegible]

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JUL 08 2021

**MAYORS' COUNCIL
OF GUAM**

✓ 12-8-6

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206A2128805E209

[illegible]

**MAYORS' COUNCIL
OF GUAM**

MAYORS' COUNCIL OF GUAM

From: Celeste Hernandez <celeste.asanmaina@gmail.com>
Sent: Wednesday, July 7, 2021 3:45 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: Asan-Maina 3rd Quarter AF Report
Attachments: ASAN-MAINA 3RD QUARTER AF REPORT.pdf

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JUL 08 2021
**MAYORS' COUNCIL
OF GUAM**

Hafa Adai,

Please see the 3rd Quarter Report for Asan-Maina Mayor's Office attached to this email. If you have any questions or concerns, please contact me at any time. Thank you.

Respectfully,

--
Celeste S.N. Hernandez

Administrative Assistant
Asan-Maina Mayor's Office
(T): 479-2726 (C): 972-5538
celeste.asanmaina@gmail.com





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



AS

10/22/21
10/22/21
10/22/21
October 20, 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 2021 4th QUARTER REPORT

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OCT 22 2021

**MAYORS' COUNCIL
OF GUAM**

Buenas yan Hafa Adai! Submitted herewith is the Fiscal Year 2021 – 4th Quarter Report for the budget appropriations accounts (SMB & OMO, IWVBP, and PSSEP) pursuant to Public Law (P.L.) 35-99 Fiscal Year 2021 Budget Act.

- Street Maintenance and Beautification and Operations for Mayor's Offices (SMB & OMO)
 1. Object Class 230 utilized for contractual services for the daily operations of the Mayor's Office
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 3. Object Class 290 food items in support of Mayor's Office Operations, volunteers, and events.
- Public Safety & Social Education Program (PSSEP)
 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 250 utilized for multi-function copier for daily operations.
- Island-Wide Village Beautification Projects (IWVBP)
 1. Object Class 230 utilized for contractual services for Mayor's Office operations
 2. Object Class 240 utilized to purchase supplies used to maintain and upkeep village streets, beach parks and recreational facilities.

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

Respectfully,


Frankie A. Salas, Mayor

Attachment: 4th Quarter Reports for SMB & OMO, IWVBP, PSSEP
List of Roads Maintained for Asan-Maina

FY 2021

5206A21880SE211

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Form created by JRC - 01-04-2018

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MAYORS' COUNCIL
OF GUAM

FY 2021
PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)
4TH Quarter Report

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5205A2128805E206

APPROPRIATION	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. RELOW \$5,000 250	EQUIP. RELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	EXPENDITURE	ENCUMBRANCE	TELEPHONE 283	TELEPHONE 283	ENCUMBRANCE	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
\$16,177.00			\$2,500.00	\$10,677.00	\$2,858.88	\$1,789.00	\$								\$1,000.00	\$751.63				\$524.67	\$	\$	\$	\$	\$15,252.33
\$	\$	\$	\$2,500.00	\$10,677.00	\$2,858.88	\$1,789.00	\$	\$	\$						\$	\$514.63				\$	\$914.67	\$	\$	\$	\$15,252.33

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**FY 2021
Island-Wide Village Beautification Projects (IWVBP)
4TH Quarter Report**

DISTRICT: ASAN-MAINA MAYOR'S OFFICE
5206AZ12880SEZ09

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10/22/21

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



List of roads maintained for Asan-Maina FY 2021-1st Quarter

- Agaham Street, Maina
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- San Carlos Lane, Asan
- Tuba Street, Maina
- Turner Road, Nimitz Hill

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OCT 22 2021
MAYORS' COUNCIL
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MAYORS' COUNCIL OF GUAM

From: Celeste Hernandez <celeste.asanmaina@gmail.com>
Sent: Thursday, October 21, 2021 1:42 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; MAYORS' COUNCIL OF GUAM
Subject: Asan-Maina Mayor's Office 4th Quarter Report
Attachments: ASAN-MAINA 4th QUARTER AF REPORT.pdf

10/21/21

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MAYORS' COUNCIL
OF GUAM

Hafa Adai Speaker Terlaje,

Please see the 4th quarter Appropriated Funds Report for Asan-Maina Mayor's Office. Please let me know if you have any questions or concerns. Thank you.

Respectfully,

--
Celeste S.N. Hernandez
Administrative Assistant
Asan-Maina Mayor's Office
(T): 479-2726 (C): 972-5538
celeste.asanmaina@gmail.com

