Messages and Communications for Doc. No. 36GL-22-1836*

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Mon, Apr 4, 2022 at 4:47 PM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-1836 for processing:

36GL-22-1836	Appropriated Funds – 2nd Quarter Expenditure Report - P.L. 36-54*	Office of the Mayor - Municipality of Piti

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: Mon, Apr 4, 2022 at 4:23 PM
Subject: Messages and Communications for 36GL-22-1836
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-1836*

36GL-22-1836	FY 2022 Appropriated Funds – 2nd Quarter Expenditure Report*	Office of the Mayor - Municipality of Piti

Si Yu'os Ma'åse',

Marie Cruz
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

---------- Forwarded message ---------
From: **Tia Pereda** <tia.pereda@pitiguam.com>
Date: Mon, Apr 4, 2022 at 3:31 PM

Subject: Piti Mayor's Office 2nd Quarter Appropriated Funds Expenditure Report
To: <speaker@guamlegislature.org>
Cc: <senatorjoessanagustin@gmail.com>, Executive Director Angel R. Sablan <anghet@hotmail.com>, Jesse Alig <jesse.alig@pitiguam.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, Elaine RA Schaaf <elaine.schaaf@gmail.com>

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office Second Quarter expenditure report for FY 2022.

Should you require further assistance please do not hesitate to contact our office at the numbers listed below.

Si yu'os ma'ase'!

--

Thilani "Tia" Pereda
Administrative Assistant
Piti Mayor's Office
Tel: 472-1232/3
PO Box 786 Hagatna, Guam 96932

36GL-22-1836.pdf
3679K

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

Piti Mayor's Office 2nd Quarter Appropriated Funds Expenditure Report

Tia Pereda <tia.pereda@pitiguam.com> Mon, Apr 4, 2022 at 3:31 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com, "Executive Director Angel R. Sablan" <anghet@hotmail.com>, Jesse Alig <jesse.alig@pitiguam.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, Elaine RA Schaaf <elaine.schaaf@gmail.com>

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office Second Quarter expenditure report for FY 2022.

Should you require further assistance please do not hesitate to contact our office at the numbers listed below.

Si yu'os ma'ase'!

Doc Type: 36GL-22-1836
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
04 04 2022
Time: 3:31 p.m.
Received:

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Thilani "Tia" Pereda
Administrative Assistant
Piti Mayor's Office
Tel: 472-1232/3
PO Box 786 Hagatna, Guam 96932

PMO - 2nd Quarter AF Report - FY2022.pdf
3571K

COMMITTEE ON RULES
RECEIVED:
April 4, 2022
4:23 P.M.

April 4, 2022

MEMORANDUM

To: Speaker, *I Mina'trentai Sais na Liheslaturan Guåhan*

From: Mayor of Piti

Subject: Appropriated Funds – 2nd Quarter Expenditure Report – P.L. 36-54

Transmitted herewith pursuant to Public Law P.L. 36-54 is the Piti Mayor's Office FY 2022 quarterly expenditure report for the Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF) and the Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF) accounts for the Second Quarter. Please contact my office if you should have any questions.

Si Yu'os Ma'ase'!

JESSE L.G. ALIG

CC: Senator Joe T. San Agustin, 36th Legislature
Angel R. Sablan, MCOG Executive Director

Telephone: 671.472.1232/3 Email: jesse.alig@pitiguam.com P.O. Box 786 Hagatna, Guam 96932

PITI MAYOR'S OFFICE

FISCAL YEAR 2022

VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GENERAL FUND (GF)

QUARTERLY EXPENDITURE REPORT

[ ] 1ST QTR [X] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

FY 2022 ALLOTMENT			
230	CONTRACTUAL SERVICES	$	2,500.00
240	SUPPLIES & MATERIALS	$	7,000.00
271	DRUG TEST	$	200.00
290	MISCELLANEOUS	$	11,298.39
GRAND TOTAL		**$**	**20,998.39**

	OPERATIONS	EXPENDITURE	
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	$	-
230	CONTRACTUAL SERVICES	$	-
233	OFFICE SPACE RENTAL/ FACILITY USE	$	-
240	SUPPLIES & MATERIALS		$2,012.41
250	EQUIPMENT	$	-
270	WORKERS COMPENSATION	$	-
271	DRUG TESTING		
280	SUB-RECIPIENT/SUB-GRANT	$	-
290	MISCELLANEOUS: (See Below)	$	4,010.87
	Village Clean Up		
	Veterans' Cemetery Clean Up		
	Preparation for Piti Community Easter Event		
	Humanitarian Assistance/Donation	$	-
	TOTAL OPERATIONS	**$**	**6,023.28**

Object Class 240 utilized in fuel costs for All Piti Official Vehicles for the Island-Wide Village Beautification Projects on the following streets:

- Marine Corps Drive
  - JR Roberto Street
  - Bela Street
  - Juan Isabel Street
  - JCQ Street
  - Scharff Street
  - Chalan Soling
- Village Proper
  - J.M. Tuncap Street
  - Mary'n Peling Street
  - JC Santos Street
  - Assumption Drive
  - A Quenga Street
  - Manga Street
  - Quenga Court
  - Masso Court
  - Edward Lane
- Nimitz Hill
  - Spruance Drive
  - Marcela Way
  - Meno Street
  - Frank Castro Street
  - Arcenas Place
  - Ocean View Drive
  - Rosa Asher Street
  - Halsey Drive
  - Iglesias Drive
  - Mama Sandy
  - Rota View Drive
  - K Street
  - L Street
- Nimitz Estates
  - Nimitz Drive
  - Chalan Sabana
  - San Tatte Lane
  - Guaifon Circle
  - Ladera Circle
  - Malac Circle
  - Acho Circle
  - West Anaco Lane
  - Kadada Circle
  - Belle Gumataotao Circle
  - San Hilo Circle
  - East Anaco Lane
  - Ocean Summit Drive
- Route 1
  - Jesus Alig Drive
  - Mansanita Street
  - Peaceful Valley
  - San Francisco Drive

PITI MAYOR'S OFFICE

FISCAL YEAR 2022

VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GUAM EDUCATIONAL FACILITIES

QUARTERLY EXPENDITURE REPORT

[ ] 1ST QTR [X] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

FY 2022 ALLOTMENT			
230	CONTRACTUAL SERVICES	$	700.00
240	SUPPLIES & MATERIALS	$	3,584.79
271	DRUG TEST	$	-
290	MISCELLANEOUS	$	3,000.00
GRAND TOTAL		**$**	**7,284.79**

	OPERATIONS	EXPENDITURE	
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	$	-
230	CONTRACTUAL SERVICES	$	-
233	OFFICE SPACE RENTAL/ FACILITY USE	$	-
240	SUPPLIES & MATERIALS	$	351.08
250	EQUIPMENT	$	-
270	WORKERS COMPENSATION	$	-
271	DRUG TESTING	$	-
280	SUB-RECIPIENT/SUB-GRANT	$	-
290	MISCELLANEOUS: (See Below)		
	Humanitarian Assistance/Donation	$	-
	TOTAL OPERATIONS	**$**	**351.08**