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JAN 06 2021  
MAYORS' COUNCIL  
OF GUAM

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JAN 11 2021  
MAYORS' COUNCIL  
OF GUAM

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam  
*Konsehelon Mahor Guåhan*

Sinajana Mayor's Office  
P. O. Box 786 Hagåtia, Guam 96932  
Phone 671-472-6707 | 671-477-3323  
Fax 671-472-5084  
sinajanamayorsoffice@gmail.com

January 6, 2021

Angel R. Sablan  
Executive Director  
Mayors' Council Of Guam

Dear Director Sablan,

*Buenas yan Hafa A dai*, we hereby transmit our quarterly expenditure report with the 34<sup>th</sup> Guam Legislature as required by **Public Law 35-99 - FY 2021 Budget Act For The Mayors' Council Of Guam**. Please see the following attachments for the 1<sup>st</sup> Quarter Report for the Sinajana Mayor's Office in FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

- Streets Maintenance and Beautification, and for Operations Of Mayor's Offices (SMB & OMO)
- Island-Wide Village Beautification Projects (IWVBP)
- Public Safety and Social Education Programs (PSSEP)

Also, attached are descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

*Senseramente*  
  
Robert RDC Hofmann  
Mayor

**Attachments**

- Quarterly Reports for SMB&OMO, IWVBP and PSSEP
- Description of expenditures

1-12-21/2

5115

FY2021 – 1<sup>st</sup> Quarter Report – October 2020 to December 2020

**STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)**

- Supplies (240)
  - o Encumbrance - None
  - o Expenditures – Invoices For Fuel Purchase
    - For grass cutting village roads and courts - Pale Kieran Hickey Drive, Chalan Kanton Tutujan, Calle Angel Flores, Antonio B. Won Pat St., Chalan Macnja, Chalan Guma Yu'os, Bien Avendia, Avenida Herman Deleon, Vincent F. Guerrero Ln., Rufo San Nicolas Ln., Etton Ln., N. Gado Ln., S. Gado Ln., Kindo Circle, Papato Ln., Mendiola Ln., Eron Ln., Papato Ct., Sen. Gibson Ct., Aggag Ct., Fensu Ct., Chalan Guma Yu'os Ct., Kafu Ct., Pahong Ct., Lemai Ct., Etton Ct., Alum Ct., Ottot Ct., Plot Ct., Piga Ct., N. Pina Ct., S. Pina Ct., Fadang Ct., Makin Ct., Abas Ct., Atis Ct., Anonas Ct., Chato Ct., Camachili Ct., Bien Venida Ct., Camia Ct., Mansanita Ct., Mendiola Ct., Pipino Ct., Chandia Ct., Romero Court, Mangga Ct., Reyes Ct., Bitu Ct., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc...
    - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
- Utilities (363)
  - o Encumbrance – None
  - o Expenditures – Payment of monthly internet and cellular invoices for the months of October, November and December 2020

**ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)**

- No encumbrance or expenditures for the 1<sup>st</sup> Quarter of FY 2021

**PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)**

- No encumbrance or expenditures for the 1<sup>st</sup> Quarter of FY 2021

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JAN 06 2021

MAYORS' COUNCIL  
OF GUAM

7-12-21-1

## FY 2021

\*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 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

MACG: 01-04-2018

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[illegible]

**\*\*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 34-42 Fiscal Year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

Form created by: JMAC - 01-04-2018

MC06: 01-04-2018

FY 2021  
Public Safety and Social Education Programs (PSSEP)  
1st Quarter Report

## DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

**\*\*NOTE:** Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

\*\*\*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 34-42 Fiscal year 2018 Budget Act in the transmittal.

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**MAYORS' COUNCIL OF GUAM**

SIN

**From:** SMO SMO <sinajanamayorsoffice@gmail.com>  
**Sent:** Monday, January 11, 2021 1:25 PM  
**To:** Speaker's Office  
**Cc:** Executive Director Angel R. Sablan; senatorjoessanagustin@gmail.com; Robert Hofmann; MCOG  
**Subject:** FY 2021 1st Quarter Budget Report  
**Attachments:** Sinajana Mayor's Office - FY2021 Appropriated Budget Report.pdf

Good afternoon,

Please see the attached pdf for the FY 2021 1st Quarter Budget Report for the Sinajana Mayor's Office. For any questions, please contact me at the numbers listed below or via this email. Thank you very much, be safe and have a great day!

Best Regards,  
Michael R. Mafnas  
Admin. Asst.

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JAN 11 2021  
**MAYORS' COUNCIL**  
**OF GUAM**

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**Sinajana Mayor's Office**  
**Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084**  
**sinajanamayorsoffice@gmail.com**

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**MAYORS' COUNCIL OF GUAM**

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**From:** SMO SMO <sinajanamayorsoffice@gmail.com>  
**Sent:** Thursday, April 1, 2021 8:23 AM  
**To:** Speaker's Office  
**Cc:** senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MCOG; Robert Hofmann; rudy iriarte  
**Subject:** Sinajana Mayor's Office - 2nd Quarter Budget Report FY2021  
**Attachments:** Sinajana Mayor's Office - 2nd Quarter Budget Report - Final.pdf

Good morning,

Please see the attached pdf for the submission of the 2nd Quarter Budget Report for FY 2021. If there are any questions, comments or concerns, please contact me at the numbers listed or via this email. Thank you very much, be safe and have a great day!

Best Regards,  
Michael R. Mafnas  
Administrative Assistant

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APR 1 2021

MAYORS' COUNCIL  
OF GUAM

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**Sinajana Mayor's Office**

**Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084**

**sinajanamayorsoffice@gmail.com**

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Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam  
*Konsehelon Mahot Gudhan*

*SIFE*  
Sinajana Mayor's Office

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**MAYORS' COUNCIL  
OF GUAM**

*4-1-21*  
**MEMORANDUM**

To: The Honorable Therese M. Terlaje, Speaker of the 36<sup>th</sup> Guam Legislature  
From: Mayor Robert RDC Hofmann *RH*  
CC: The Honorable Joe S. San Agustin, Senator of the 36<sup>th</sup> Guam Legislature  
Mr. Angel R. Sablan, Executive Director of the Mayors' Council of Guam  
Date: April 1, 2021  
Subject: Public Law 35-99 – FY 2021 Budget Act For The Mayors' Council Of Guam

*64*  
*Buenas yan Hafa Adai*, we hereby transmit our quarterly expenditure report with the 34<sup>th</sup> Guam Legislature as required by **Public Law 35-99 - FY 2021 Budget Act For The Mayors' Council Of Guam**. Please see the following attachments for the 2<sup>nd</sup> Quarter Report for the Sinajana Mayor's Office in FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

- **Streets Maintenance and Beautification, and for Operations Of Mayor's Offices (SMB & OMO)**
- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, attached are the descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

**Attachments**

- *Quarterly Reports for SMB&OMO, IWVBP and PSSEP*
- *Description of expenditures*



## FY2021 – 2<sup>nd</sup> Quarter Report – January 2021 to March 2021

### **STREETS MAINTENANCE AND BEAUTIFICATION AND OPERATIONS OF MAYORS' OFFICE (SMB&OMO)**

- 4-1-21  
me
- Supplies (240)
    - o Encumbrance - Purchase Order – Shell (Fuel for Official Vehicles & Equipment for Grasscutting) – for the upkeep of Village Roads and Transportation for Maintenance & Office Operations
    - o Expenditures – Invoices For Fuel Purchase - Purchase Order – Shell
      - For grass cutting village roads and courts - Pale Kieran Hickey Drive, Chalan Kanton Tutujan, Calle Angel Flores, Antonio B. Won Pat St., Chalan Macnja, Chalan Guma Yu'os, Bien Avendia, Avenida Herman Deleon, Vincent F. Guerrero Ln., Rufo San Nicolas Ln., Etton Ln., N. Gado Ln., S. Gado Ln., Kindo Circle, Papato Ln., Mendiola Ln., Eron Ln., Papato Ct., Sen. Gibson Ct., Aggag Ct., Fensu Ct., Chalan Guma Yu'os Ct., Kafu Ct., Pahong Ct., Lemai Ct., Etton Ct., Alum Ct., Ottot Ct., Piot Ct., Piga Ct., N. Pina Ct., S. Pina Ct., Fadang Ct., Makin Ct., Abas Ct., Atis Ct., Anonas Ct., Chato Ct., Camachili Ct., Bien Venida Ct., Camia Ct., Mansanita Ct., Mendiola Ct., Pipino Ct., Chandia Ct., Romero Court, Mangga Ct., Reyes Ct., Bitu Ct., Lalonghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc...
      - For Official Vehicles for Daily Mayor's Office Operations – correspondence pickup and delivery, transportation of Community Maintenance Workers and equipment to designated grass cutting site, transportation of Mayor's Office trash to Department of Public Works Solid Waste Division, etc...
  - Drug Testing (271)
    - o Encumbrance – for Employee(s) and/or new Employee(s) drug testing
    - o Expenditures – for one (1) drug testing for a new employee
  - Utilities (363)
    - o Encumbrance - Purchase Order – Teleguam Holdings dba GTA (Internet and Cellphone) for Office Operations
    - o Expenditures - Purchase Order – Teleguam Holdings dba GTA (internet and Cellphone) for payment of January, February and March Invoices for Internet and Cellphone used in the operations of the Sinajana Mayor's Office.

### **ISLAND-WIDE VILLAGE BEAUTIFICATION PROJECTS (IWVBP)**

- Services (230)
  - o Encumbrance - Purchase Orders for the following vendors: Comfort Cuts (grasscutting services), Glen Randy Makepeace dba Small Engine Medic (engine repair services), 9A's Inc. (tire repair and replacement services)
  - o Expenditures – Vendor: 9A's - Repair of official vehicle tire (Lic. Plate 7250) and replacement of two (2) tires of official vehicle (Lic. Plate 3629)
- Supplies (240)
  - o Encumbrance - Purchase Orders for the following vendors: Benson Guam Ent. Inc. (Supplies used for the upkeep of the village of Sinajana), JTC Services Guam, LLC (Supplies and safety equipment for the workers of the Sinajana Mayor's Office)
  - o Expenditures – Vendor: Benson Guam Ent. Inc – purchase of electrical supplies for repairs and installation of Airconditioners for the Sinajana Mayor's Office

### **PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)**

- Services (230)
  - o Encumbrance - Purchase Order – SBS Guam, Inc. (Services for preventative maintenance and repairs for the copier machine of the Sinajana Mayor's Office)
  - o Expenditures – None made for the 2<sup>nd</sup> Quarter of FY2021
- Supplies (240)
  - o Encumbrance - Purchase Orders for the following vendors: Megabyte (Supplies for the repairs of office computers), National Office Supply (Office supplies for the Mayor's Office), SBS Guam, Inc. (Supplies for the office copier machine)
  - o Expenditures – None made for the 2<sup>nd</sup> Quarter of FY2021
- Equipment (250)

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MAYORS' COUNCIL  
OF GUAM

**FY2021 – 2<sup>nd</sup> Quarter Report – January 2021 to March 2021**

- 4-1-21  
pl
- Encumbrance - Purchase Order – Deesonii's (Purchase and installation of ACs for the Sinajana Mayor's Office, Learning Resource Center and Community Center)
  - Expenditure – Vendor: Deesonii's – Purchase and installation of ACs for the Sinajana Mayor's Office, Learning Resource Center and Community Center.

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OF GUAM



4-1-21

SMO SMO &lt;sinajanamayorsoffice@gmail.com&gt;

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**Sinajana Mayor's Office - 2nd Quarter Budget Report FY2021**

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**SMO SMO** <sinajanamayorsoffice@gmail.com>

Thu, Apr 1, 2021 at 8:23 AM

To: Speaker's Office &lt;speaker@guamlegislature.org&gt;

Cc: senatorjoessanagustin@gmail.com, "Executive Director Angel R. Sablan" &lt;anghet@hotmail.com&gt;, MCOG &lt;mcogadmin@teleguam.net&gt;, Robert Hofmann &lt;guammayor@gmail.com&gt;, rudy iriarte &lt;rudyiriarte@gmail.com&gt;

Good morning,

Please see the attached pdf for the submission of the 2nd Quarter Budget Report for FY 2021. If there are any questions, comments or concerns, please contact me at the numbers listed or via this email. Thank you very much, be safe and have a great day!

Best Regards,  
Michael R. Mafnas  
Administrative Assistant

**Sinajana Mayor's Office****Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084**  
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**Sinajana Mayor's Office - 2nd Quarter Budget Report - Final.pdf**  
3402K

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

**DISTRICT: SINAJANA MAYOR'S OFFICE**

[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.**

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75-18-1-7b

## 2nd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

**\*NOTE:** Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiction of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).

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8-18-17

## 2nd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

**\*NOTE:** Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

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OF GUAM

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



7-7-21  
[Signature]



Municipality of Sinajana  
Mayors' Council of Guam  
*Konsehelon Mahot Guåhan*

Sinajana Mayor's Office  
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MAYORS' COUNCIL  
OF GUAM

MEMORANDUM

To: The Honorable Therese M. Terlaje, Speaker of the 36<sup>th</sup> Guam Legislature  
From: Mayor Robert RDC Hofmann [Signature]  
CC: The Honorable Joe S. San Agustin, Senator of the 36<sup>th</sup> Guam Legislature  
Mr. Angel R. Sablan, Executive Director of the Mayors' Council of Guam  
Date: July 1, 2021  
Subject: FY2021 – 3<sup>rd</sup> Quarter Financial Report – Sinajana Mayor's Office

Dear Director Sablan,

*Buenas yan Hafa Adai*, we hereby transmit our quarterly expenditure report with the 34<sup>th</sup> Guam Legislature as required by **Public Law 35-99 - FY 2021 Budget Act For The Mayors' Council Of Guam**. Please see the following attachments for the 1<sup>st</sup> Quarter Report for the Sinajana Mayor's Office in FY2021. The reports are appropriations, encumbrances and expenditures for the following budgets:

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- **Island-Wide Village Beautification Projects (IWVBP)**
- **Public Safety and Social Education Programs (PSSEP)**

Also, attached are descriptions for expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions. Thank you and *Si Yu'us Ma'ase*.

*Attachments*

- *Quarterly Reports for SMB&OMO, IWVBP and PSSEP*
- *Description of expenditures*

Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)  
3rd Quarter Report

8/12/16

| APPROPRIATION | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | 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**\*\*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 34-42 Fiscal year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

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MAYORS' COUNCIL  
OF GUAM

8-12-6

## 3rd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

**\*NOTE:** Please provide the list of village beautification projects performed (maintenance and repair of village recreational facilities under the jurisdiction of the Mayor); maintenance and repair of main roads; planting and maintenance of village official flower and other flowering plants, shrubs and trees, public restrooms and recreational facilities).

**\*\*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 34-42 Fiscal year 2018 Budget Act in the transmittal.**

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).

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OF GUAM



2-7-20

## 3rd Quarter Report

**DISTRICT: SINALOA MAYOR'S OFFICE**

[illegible]

\*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, reduce underage drinking, support traffic safety, reduce drug-related violence and abuse, to support GovGuam substance abuse prevention programs, and to support organized sports programs in the community".

\*\*\*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 34-42 Fiscal year 2018 Budget Act in the transmittal.

The 1st Quarter report is due on January 16, 2018 (Tuesday), and then the Mayors' Council will submit a consolidated report to the Guam Legislature on January 19, 2018 (Friday).







SMO SMO &lt;sinajanamayorsoffice@gmail.com&gt;

**Sinajana Mayor's Office - 2nd Quarter Budget Report FY2021**

SMO SMO &lt;sinajanamayorsoffice@gmail.com&gt;

Thu, Apr 1, 2021 at 8:23 AM

To: Speaker's Office &lt;speaker@guamlegislature.org&gt;

Cc: senatorjoessanagustin@gmail.com, "Executive Director Angel R. Sablan" &lt;anghet@hotmail.com&gt;, MCOG &lt;mcogadmin@teleguam.net&gt;, Robert Hofmann &lt;guammayor@gmail.com&gt;, rudy iriarte &lt;rudyiriarte@gmail.com&gt;

Good morning,

Please see the attached pdf for the submission of the 2nd Quarter Budget Report for FY 2021. If there are any questions, comments or concerns, please contact me at the numbers listed or via this email. Thank you very much, be safe and have a great day!

Best Regards,  
Michael R. Mafnas  
Administrative Assistant

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**Sinajana Mayor's Office**  
Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084  
[sinajanamayorsoffice@gmail.com](mailto:sinajanamayorsoffice@gmail.com)

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OF GUAM

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**Sinajana Mayor's Office - 2nd Quarter Budget Report - Final.pdf**  
3402K