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JAN 06 2021
MAYORS' COUNCIL
OF GUAM

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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 Aday, we hereby transmit our quarterly expenditure report with the 34th 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 1st 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 – 1st 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 1st Quarter of FY 2021

PUBLIC SAFETY AND SOCIAL EDUCATION PROGRAMS (PSSEP)

- No encumbrance or expenditures for the 1st 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).

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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: SÍAJANA 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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MAYORS' COUNCIL
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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

sim

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

--
Sinajana Mayor's Office

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

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

FY2021 – 2nd 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., 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...
 - 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 2nd 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 2nd Quarter of FY2021
- Equipment (250)

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FY2021 – 2nd 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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4-1-21

SMO SMO <sinajanamayorsoffice@gmail.com>

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

SMO SMO <sinajanamayorsoffice@gmail.com>

Thu, Apr 1, 2021 at 8:23 AM

To: Speaker's Office <speaker@guamlegislature.org>

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

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**
sinajanamayorsoffice@gmail.com

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

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.**

****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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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).

****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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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".

****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

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
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com

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JUL 01 2021

MAYORS' COUNCIL
OF GUAM

MEMORANDUM

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

Dear Director Sablan,

Buenas yan Hafa Adai, we hereby transmit our quarterly expenditure report with the 34th 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 1st 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*.

Attachments

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

8/22/16

DISTRICT: SINAJANA MAYOR'S OFFICE

[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.**

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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).

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OF GUAM

2-7-20

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

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SMO SMO <sinajanamayorsoffice@gmail.com>

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

SMO SMO <sinajanamayorsoffice@gmail.com>

Thu, Apr 1, 2021 at 8:23 AM

To: Speaker's Office <speaker@guamlegislature.org>

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

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 - 2nd Quarter Budget Report - Final.pdf
3402K

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice Mayor



Municipality of Sinajana
Mayors' Council of Guam
Konsehelon Mahot Guåhan

8/14
Sinajana Mayor's Office

P. O. Box 786 Hagåtña, Guam 96932

Phone 671-472-6707 | 671-477-3323

Fax 671-472-5084

sinajanamayorsoffice@gmail.com



10-4726
10/5/21
MEMORANDUM

To: The Honorable Therese M. Terlaje, Speaker of the 36th Guam Legislature
From: Mayor Robert RDC Hofmann (3X)
CC: The Honorable Joe S. San Agustin, Senator of the 36th Guam Legislature
Mr. Angel R. Sablan, Executive Director of the Mayors' Council of Guam
Date: October 1, 2021
Subject: FY2021 - 4th Quarter Financial Report - Sinajana Mayor's Office

Dear Director Sablan,

Buenas yan Hafa Adai, we hereby transmit our quarterly expenditure report with the 34th 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 4th 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*.

Attachments

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

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OCT 04 2021

MAYORS' COUNCIL
OF GUAM

2/12-201

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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9-10-19

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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FY 2021
Public Safety and Social Education Programs (PSSEP)
4th Quarter Report

[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.**

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FY2021 – 4th Quarter Report – July 2021 to September 2021

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

- 10-4-21
- 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., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc...
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 - o Encumbrance – for Employee(s) and/or new Employee(s) drug testing
 - o Expenditures – for one (2) 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 July to September 2021 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: Comfort Cuts (Grasscutting services) for Pale Kieran Hickey Drive and Calle Angel Flores. 9A's - Repair of tires for official vehicles and purchase and installation of new tires
- 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), 9A's Inc. (New Tires for Official Vehicles)
 - o Expenditures – Vendor: Benson Guam Ent. Inc – purchase of supplies for the upkeep of the village of Sinajana. Vendor: JTC Services Guam, LLC – purchase of safety equipment for the maintenance workers, 9A's Inc. (New Tires for Official Vehicles)

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 – Charge for preventative services done on the copier machine of the Sinajana Mayor's Office
- 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 – Vendor: Megabyte - Purchase of computer parts to repair Mayor's computer. Vendor: National Office Supply – Purchase of office supplies for the Sinajana Mayor's Office. SBS Guam, Inc. (Purchase of paper and tone for office copier machine)
- Equipment (250)
 - o Encumbrance - Purchase Order – Deesonii's (Purchase and installation of ACs for the Sinajana Mayor's Office, Learning Resource Center and Community Center)
 - o Expenditure – Vendor: Deesonii's – Purchase and installation of ACs for the Sinajana Mayor's Office, Learning Resource Center and Community Center.

MAYORS' COUNCIL OF GUAM

S14

From: SMO SMO <sinajanamayorsoffice@gmail.com>
Sent: Monday, October 4, 2021 8:27 AM
To: Speaker's Office
Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MCOG; Robert Hofmann; rudy iriarte
Subject: Re: Sinajana Mayor's Office 4th Quarter Appropriated Budget Report

Apologies,

It is the 4th Quarter Appropriated Budget Report, not the 2nd Quarter Report as indicated in the previous email. Thank you very much, be safe and have a great day!

Best Regards,
Michael R. Mafnas
Admin. Asst.
Sinajana Mayor's Office
Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084
sinajanamayorsoffice@gmail.com

RECEIVED
OCT 04 2021
**MAYORS' COUNCIL
OF GUAM**

On Mon, Oct 4, 2021 at 8:25 AM SMO SMO <sinajanamayorsoffice@gmail.com> wrote:

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
sinajanamayorsoffice@gmail.com

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