



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

January 10, 2024

1-17-24

Memorandum

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo

Re: 1st qtr. Non-Appropriated funds FY 2024

RECEIVED

JAN 16 2024

**MAYORS' COUNCIL
OF GUAM**

Buenas yan Háfa Adai,

Submitted herewith pursuant to Public Law 30-68 (P.L.) , it the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the first quarter of Fiscal Year 2024.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,

[Signature]
Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 1st qtr. report FY '24

CC: Mayor Jessie Alig, MCOG President

RECEIVED

JAN 12 2024

Dept. of Rev & Tax
BPTB 02

RECEIVED

JAN 16 2024

MAYORS' COUNCIL OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2024

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

1-17-24

REVENUE	
Donation (cash) Sponsors	\$ 23,100.00
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 10.84
TOTAL REVENUE	\$ 23,110.84

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$233,396.94
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$4,191.06
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	\$250.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$2,015.56
	TOTAL OPERATIONS	\$ 239,913.56

	UTILITIES	EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

1-17-24

YIG/NAF

P.L. 30-68 NAF 1st Qtr Report FY24- Yigo

1 message

Yigo Mayors <municipalityofyigo@gmail.com>

Tue, Jan 16, 2024 at 8:43 AM

To: bjacruz@guamopa.com, speaker@guamlegislature.org, jessica.cruz@guam.gov

Cc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,
Please see the attached NAF FY24 1st quarter report for the village of Yigo



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

Email: municipalityofyigo@gmail.com

Phone: (671) 653-9120

RECEIVED

JAN 16 2024

MAYORS' COUNCIL
OF GUAM

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NAF FY24 1st QTR.pdf
159K



ANTHONY P. SANCHEZ
Honorable Mayor

Handwritten signature of Anthony P. Sanchez

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

YIG/NAF

April 10, 2024

Memorandum

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo

Re: 2nd qtr. Non-appropriated Funds FY 2024

RECEIVED

APR 10 2024

**MAYORS' COUNCIL
OF GUAM**

Handwritten signature

Buenas yan Háfa Adai,

Submitted herewith, pursuant to Public Law 30-68 (P.L.), is the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the second quarter of Fiscal Year 2024.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above, please do not hesitate to contact us via phone at (671) 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,

Handwritten signature of Anthony P. Sanchez

Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 2nd qtr. report FY '24

CC: Mayor Jessie Alig, MCOG President

FILE COPY

RECEIVED

APR 10 2024

*9:05 AM
ASP*

DEPT OF REVENUE & TAXATION
ADMIN - 04

RECEIVED

APR 10 2024

**MAYORS' COUNCIL
OF GUAM**

DISTRICT: Yigo

FISCAL YEAR 2024
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
[] 1ST QTR [X] 2ND QTR [] 3RD QTR [] 4TH QTR

4-10-24 d

REVENUE	
Donation (cash) Sponsors	\$ 6,100.00
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 150.00
TOTAL REVENUE	\$ 6,250.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ 20,270.00
240	SUPPLIES & MATERIALS	
250	EQUIPMENT	\$ 1,889.96
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$ 1,906.30
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 3,159.61
	TOTAL OPERATIONS	\$ 27,284.87

UTILITIES		EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

YIC/CAF



Anthony P Sanchez <ymayortony@gmail.com>

P.L 30-68 NAF 2ND Qtr Report FY24-YIGO

3 messages

Anthony P Sanchez <ymayortony@gmail.com>
To: bjcruz@guamopa.com, speaker@guamlegislature.org, jessica.cruz@guam.gov
Cc: mcogadmin@teleguam.net

Tue, Apr 9, 2024 at 8:10 PM

Hafa Adai!

I've attached the NAF FY24 2nd Quarter report for the village of Yigo.

Regards,
Mayor Tony Sanchez

RECEIVED

APR 10 2024

**MAYORS' COUNCIL
OF GUAM**

NAF FY24 2nd QTR.PDF
55K

Speaker Therese M. Terlaje <speaker@guamlegislature.org>
To: Anthony P Sanchez <ymayortony@gmail.com>

Tue, Apr 9, 2024 at 8:41 PM

Hafa adai,

This confirms receipt of your email and the attached NAF FY24 2nd Quarter report for the village of Yigo.

Si Yu'os ma'ase',
Patsy Cruz
Office Manager



Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice, and Culture
I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
☎ (671) 472-3586
✉ senatorterlajeguam@gmail.com
🌐 www.senatorterlaje.com

[Quoted text hidden]

Benjamin Cruz <bjcruz@guamopa.com>
To: Anthony P Sanchez <ymayortony@gmail.com>

Wed, Apr 10, 2024 at 9:30 AM

Receipt Acknowledged
Benjamin J. F. Cruz

Public Auditor

Office of Public Accountability – Guam

www.opaguam.org

Tel. (671) 475-0390 ext. 209

Fax (671) 472-7951

This e-mail transmission and accompanying attachment(s) may contain confidential or privileged information. If you are not the intended recipient of this e-mail, please inform the sender and delete it and any other electronic or hard copies immediately. Please do not distribute or disclose the contents to anyone. Thank you.

On Tue, Apr 9, 2024 at 8:11 PM Anthony P Sanchez <ymayortony@gmail.com> wrote:
[Quoted text hidden]



ANTHONY P. SANCHEZ
Honorable Mayor

7/17/24

FILE COPY
Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

RECEIVED

JUL 17 2024

July 12, 2024

**MAYORS' COUNCIL
OF GUAM**

Memorandum

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo


Re: 3rd qtr. Non-appropriated Funds FY 2024

Buenas yan Háfa Adai,

Submitted herewith, pursuant to Public Law 30-68 (P.L.), is the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the third quarter of Fiscal Year 2024.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above, please do not hesitate to contact us via phone at (671) 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,


Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 3rd qtr. report FY '24

CC: Mayor Jessie Alig, MCOG President

RECEIVED

JUL 15 2024

**DEPT OF REVENUE & TAXATION
ADMIN - 04**

DISTRICT: Yigo

FISCAL YEAR 2024

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

RECEIVED

ml
JUL 17 2024

MAYORS' COUNCIL
OF GUAM

7/17/24

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	
TOTAL REVENUE	\$ -

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ 30,949.00
240	SUPPLIES & MATERIALS	
250	EQUIPMENT	\$5,240.13
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$580.00
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 36,829.13

	UTILITIES	EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

7/15/24, 10:42 AM

Gmail - Re: P.L. 30-68 NAF 3rd Qtr Report FY24-YIGO

11/1/24
pda

Y/16/NAF

Anthony P Sanchez <ymayortony@gmail.com>



Re: P.L. 30-68 NAF 3rd Qtr Report FY24-YIGO

1 message

Anthony P Sanchez <ymayortony@gmail.com>

To: bicruz@guamopa.com, speaker@guamlegislature.org, jessica.cruz@guam.gov

Cc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai!

Please find attached the NAF FY24 3rd Quarter report for the village of Yigo.

Please acknowledge receipt of this email.

Good Day!

Mayor Tony Sanchez

On Tue, Apr 9, 2024 at 8:10 PM Anthony P Sanchez <ymayortony@gmail.com> wrote:

Hafa Adai!

I've attached the NAF FY24 2nd Quarter report for the village of Yigo.

Regards,

Mayor Tony Sanchez

RECEIVED
JUL 15 2024
MAYORS' COUNCIL
OF GUAM

Mon, Jul 15, 2024 at 9:5

NAF FY24 3rd QTR.PDF

81K



Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



ANTHONY P. SANCHEZ
Honorable Mayor

LORETO V. LEONES
Honorable Vice Mayor

RECEIVED

JUL 15 2024

MAYORS' COUNCIL
OF GUAM

JULY 15, 2024

To: Mary Sablan
From: Anthony P. Sanchez
Honorable Mayor of Yigo
Subject: 3rd Qtr Appropriated Funds Report FY2024 Transmittals

Buenas yan Håfa Adai,

I have hereby transmitted our 3rd Quarterly expenditure report as required by Public Law 37-42 FY 2024 Budget Act and Public Law 30-68 for FY24.

Please see the following attachments of emails sent to:
Speaker, Therese Terlaje, 37th Guam Legislature
Senator Joe T. San Agustin
MCOGAdmin Email

Senseramente,

Anthony P. Sanchez
Mayor of Yigo



ANTHONY P. SANCHEZ
Honorable Mayor

10/12/24

Memorandum

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

October 10, 2024

RECEIVED

OCT 11 2024

**MAYORS' COUNCIL
OF GUAM**

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo

Re: 4th qtr. Non-appropriated Funds FY 2024

RECEIVED

OCT 10 2024

*AJF
3:10 pm*

**DEPT OF REVENUE & TAXATION
ADMIN - 04**

Buenas yan Håfa Adai,

Submitted herewith, pursuant to Public Law 30-68 (P.L.), is the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the fourth quarter of Fiscal Year 2024.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above, please do not hesitate to contact us via phone at (671) 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,

[Signature]
Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 4th qtr. report FY '24

CC: Joy Jean Arceo, Executive Director, MCOG

RECEIVED

OCT 1 1 2024

MAYORS' COUNCIL OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2024

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

10/12/24

REVENUE	
Donation (cash) Sponsors	\$ 324.13
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	
TOTAL REVENUE	\$ 324.13

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ 25,649.00
240	SUPPLIES & MATERIALS	
250	EQUIPMENT	\$ 1,336.40
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	\$ 550.00
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$ 190.00
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 27,785.40

	UTILITIES	EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	



10/12/24

YIG/NAF

Yigo Mayors Office Admin Assistant <yigomayoroffice.aa@gmail.com>

P.L. 30-68 NAF 4thQtr Report FY24- Yigo

4 messages

Yigo Mayors Office Admin Assistant <yigomayoroffice.aa@gmail.com>

To: "speaker@guamlegislature.org" <speaker@guamlegislature.org>; "jessica.cruz@guam.gov" <jessica.cruz@guam.gov>; bjcruc@uamopa.com

Cc: MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Thu, Oct 10, 2024 at 11:35 AM

Hafa Adai,

Please see the attached NAF FY24 4th quarter report for the village of Yigo

Best Regards,

Melinda Taitano
Admin. Assistant

Yigo Mayors Office

Telephone: 671-653-9120

Email: yigomayoroffice.aa@gmail.com



NAF FY24 4th QTR.pdf

73K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>

To: yigomayoroffice.aa@gmail.com

Thu, Oct 10, 2024 at 11:35 AM

RECEIVED

OCT 11 2024

MAYORS' COUNCIL OF GUAM



Address not found

Your message wasn't delivered to bjcruc@uamopa.com because the domain uamopa.com couldn't be found. Check for

typos or unnecessary spaces and try again.

LEARN MORE

The response was:

DNS Error: DNS type 'mx' lookup of uamopa.com responded with code NXDOMAIN Domain name not found: uamopa.com For more information, go to <https://support.google.com/mail/?p=BadRcptDomain>

Final-Recipient: rfc822; bjcruz@uamopa.com

Action: failed

Status: 5.1.2

Diagnostic-Code: smtp: DNS Error: DNS type 'mx' lookup of uamopa.com responded with code NXDOMAIN

Domain name not found: uamopa.com For more information, go to <https://support.google.com/mail/?p=BadRcptDomain>

Last-Attempt-Date: Wed, 09 Oct 2024 18:35:57 -0700 (PDT)

----- Forwarded message -----

From: Yigo Mayors Office Admin Assistant <yigomayorsoffice.aa@gmail.com>

To: "speaker@guamlegislature.org" <speaker@guamlegislature.org>, "jessica.cruz@guam.gov" <jessica.cruz@guam.gov>, bjcruz@uamopa.com

Cc: "MAYORS' COUNCIL OF GUAM" <mcogadmin@teleguam.net>

Bcc:

Date: Thu, 10 Oct 2024 11:35:44 +1000

Subject: P.L. 30-68 NAF 4thQtr Report FY24- Yigo

----- Message truncated -----

Yigo Mayors Office Admin Assistant <yigomayorsoffice.aa@gmail.com>

To: Yigo Municipal Clerk <yigomunicipalclerk@yahoo.com>

[Quoted text hidden]

Yigo Mayors Office Admin Assistant <yigomayorsoffice.aa@gmail.com>

To: "bjcruz@uamopa.com" <bjcruz@uamopa.com>

Hafa Adai,

Resending this email due to a typo on your email address

Thu, Oct 10, 2024 at 11:41 AM

Thu, Oct 10, 2024 at 11:47 AM

[Quoted text hidden]

 **NAF FY24 4th QTR.pdf**
73K