



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK

MAYOR JOHNNY A. QUINATA

P.O. BOX 786, HAGATNA, GUAM 96932

TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676

EMAIL ADDRESS: UMATACMO@GMAIL.COM

Memorandum

Date: January 5, 2022

To: Speaker Therese M. Terlaje, 36th Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humåtak

Re: P.L. ~~35-99~~ ³⁶⁻⁵⁴ FY 2022 Budget Account Appropriations 7 1st Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law ~~35-99~~ ³⁶⁻⁵⁴ (P.L. ~~35-99~~ ³⁶⁻⁵⁴), attached is the 1st Quarter Report (October – December 2021) for the District of Humåtak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund

Account# 5100A222880SE007

a. Street Maintenance

- i. North San Dionisio Drive
- ii. Francisco M. Isezaki Lane
- iii. George S. Sanchez Court
- iv. San Dionisio Drive
- v. Jose Q. Aguon Street
- vi. Jose A. Quinata Street
- vii. Soledad Drive
- viii. Jesus S. Quinata Circle
- ix. Jesus A. Quidachay Street
- x. Nino Perdido Street

b. Village Beautification

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humåtak Bridge
- vii. Humåtak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park

c. Other Object Classes

- i. 230 – Docomo Pacific Inc. (daily communication)
- ii. 240 – Shell (IP&E) (fuel for official vehicles and maintenance equipment)
- iii. 290 – Agat Kimchee Store/Cost-U-Less/Sunny Wholesale (supplies for youth and community events)

d. Umatac Municipal Planning Council

FILE COPY

Emailed 1/5/2022

HUM/AF

RECEIVED

JAN 11 5 2022

**MAYORS' COUNCIL
OF GUAM**



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK

MAYOR JOHNNY A. QUINATA

P.O. BOX 786, HAGATNA, GUAM 96932

TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676

EMAIL ADDRESS: UMATACMO@GMAIL.COM

e. Humåtak Foundation-various youth/cultural heritage programs assigned

2. Village – Maintenance – Beautification – Public Safety Programs – General ✓
Educational Facilities Fund Account#: 5205A222880SE206

a. Other Object Classes

- i. 240 – National Office Supply (supplies for daily operations)
- ii. 290 – National Office Supply (supplies for hosting annual events)

Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email umatacmo@gmail.com. Thank you for your time and assistance.

Senseramente,

JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMÅTAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

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JAN 11 5 2022
MAYORS' COUNCIL
OF GUAM

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JAN 05 2022
MAYORS COUNCIL
OF GUAM

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 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).

15-5-1

*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 Governor substance abuse prevention programs, and to support organized sports programs in the community".

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).

RECEIVED
JAN 15 2022
MAYORS' COUNCIL
OF GUAM

1-5-2022
Huma
From: Umatac Mayor

Sent: Wednesday, January 5, 2022 11:40 AM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MAYORS' GUAM

Subject: Humatak Mayor's Office - FY2022 1st Quarter Budget Account Appropriations Reports

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 1st Quarter Budget Account Appropriations Reports for FY2022. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Stay safe and have a good day.

Senseramente,

Diana Quinata, Municipal Clerk

For Mayor Johnny A. Quinata

Municipality of Humatak

828-8251/2 | umatacmo@gmail.com



RECEIVED
JAN 11 5 2022
MAYORS' COUNCIL
OF GUAM



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK
MAYOR JOHNNY A. QUINATA
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TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676
EMAIL ADDRESS: UMATACMO@GMAIL.COM

Humåtak

RECEIVED
APR 05 2022
MAYORS' COUNCIL
OF GUAM

Memorandum

Date: April 4, 2022

To: Speaker Therese M. Terlaje, 36th Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humåtak

Re: P.L. 36-54 FY 2022 Budget Account Appropriations – 2nd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 2nd Quarter Report (January – March 2022) for the District of Humåtak. Please see the following three respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund Account# 5100A222880SE007

a. Street Maintenance

- i. North San Dionisio Drive
- ii. Francisco M. Isezaki Lane
- iii. George S. Sanchez Court
- iv. San Dionisio Drive
- v. Jose Q. Aguon Street
- vi. Jose A. Quinata Street
- vii. Soledad Drive
- viii. Jesus S. Quinata Circle
- ix. Jesus A. Quidachay Street
- x. Nino Perdido Street

b. Village Beautification

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humåtak Bridge
- vii. Humåtak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park

c. Other Object Classes

- i. 230 – Docomo Pacific Inc. (daily communication)
- ii. 240 – Shell (IP&E) (fuel for official vehicles and maintenance equipment)
- iii. 290 – Agat Kimchee Store/Cost-U-Less/Sunny Wholesale (supplies for youth and community events)



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMATAK
MAYOR JOHNNY A. QUINATA
P.O. BOX 786, HAGATNA, GUAM 96932
TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676
EMAIL ADDRESS: UMATACMO@GMAIL.COM

- d. Umatac Municipal Planning Council
- e. Humatak Foundation-various youth/cultural heritage programs assigned

2. **Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A222880SE206**

- a. Other Object Classes
 - i. 240 – National Office Supply (supplies for daily operations)

3. **MCOG Operations – American Rescue Plan (ARP) Fund Account#: 5688C212880AR311**

Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email umatacmo@gmail.com. Thank you for your time and assistance.

Senseramente,

JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMATAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

APR 05 2022

FY 2022 Village - Maintenance - Beautification - Public Safety Programs - GENERAL FUND (GF) 2ND QTR.

DISTRICT: HUMATAK

[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 use, to support GoVizium 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).

APR 05 2022

FY 2022 Village - Maintenance - Beautification - Public Safety Programs - General Educational Facilities Fund (GEFF) - 2ND QTR.

DISTRICT: HUMATAK

[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 efforts, and to support organized sports programs in the community".

..The District Quarterly Report must be submitted to MCOG - Admin by no later than two (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 104-42 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).

APR 5 2022

ack/ls/b

DISTRICT: HUMATAK

[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).

MAYORS' COUNCIL OF GUAM

Humatac/AF

From: Umatac Mayor <umatacmo@gmail.com>
Sent: Tuesday, April 5, 2022 8:06 AM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Executive Director Angel R. Sablan; MAYORS' GUAM
Subject: Humatak Mayor's Office - FY2022 2nd Quarter Budget Account Appropriations Reports
Attachments: Humatak Mayor's Office - FY2022 2nd Quarter Budget Report.pdf

Buenas yan Hafa Adai Speaker Terlaje,

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 2nd Quarter Budget Account Appropriations Reports for FY2022. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Stay safe and have a good day.

Senseramente,

Diana Quinata, Municipal Clerk
For Mayor Johnny A. Quinata
Municipality of Humatak
828-8251/2 | umatacmo@gmail.com



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APR 05 2022
**MAYORS' COUNCIL
OF GUAM**



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK

MAYOR JOHNNY A. QUINATA

P.O. BOX 786, HAGATNA, GUAM 96932

TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676

EMAIL ADDRESS: UMATACMO@GMAIL.COM

HUMATA/AF

RECEIVED

JUL 06 2022

MAYORS' COUNCIL
OF GUAM

Memorandum

Date: July 5, 2022

To: Speaker Therese M. Terlaje, 36th Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humåtak

Re: P.L. 36-54 FY 2022 Budget Account Appropriations – 3rd Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 3rd Quarter Report (April – June 2022) for the District of Humåtak. Please see the following three respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund
Account# 5100A222880SE007

a. Street Maintenance

- i. North San Dionisio Drive
- ii. Francisco M. Isezaki Lane
- iii. George S. Sanchez Court
- iv. San Dionisio Drive
- v. Jose Q. Aguon Street
- vi. Jose A. Quinata Street
- vii. Soledad Drive
- viii. Jesus S. Quinata Circle
- ix. Jesus A. Quidachay Street
- x. Nino Perdido Street

b. Village Beautification

- i. Memorial Park
- ii. Umatac Bay (Magellan Monument) Park
- iii. Cetti Bay Overlook
- iv. Sella Bay Overlook
- v. Fort Soledad
- vi. Humåtak Bridge
- vii. Humåtak Baseball Field
- viii. Justice J. Gofigan Taitague Memorial Park

c. Other Object Classes

- i. 230 – Docomo Pacific Inc. (daily communication)/ Graphic Center (community events)
- ii. 240 – Shell (IP&E) (fuel for official vehicles and maintenance equipment)



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK
MAYOR JOHNNY A. QUINATA
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TELEPHONE: (671)-828-8251/2 | FAX: (671)-828-2676
EMAIL ADDRESS: UMATACMO@GMAIL.COM

- 7-6-22
- iii. 290 – Agat Kimchee Store/Cost-U-Less/Sunny Wholesale (supplies for youth and community events)
 - d. Umatac Municipal Planning Council
 - e. Humåtak Foundation-various youth/cultural heritage programs assigned

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A222880SE206

- a. Other Object Classes
 - i. 240 – National Office Supply (supplies for daily operations)
 - ii. 290 – National Office Supply (supplies for community events)

Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email umatacmo@gmail.com. Thank you for your time and assistance.

Senseramente,

JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMÅTAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

JUL 06 2022

**MAYORS' COUNCIL
OF GUAM**

2022 Village - Maintenance - Beautification - Public Safety Programs - General Educational Facilities Fund (GEFF) - 3RD QTR.

DISTRICT: HUMATAK

	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 480	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 1,444.25		TRAVEL 220		CONTRACTUAL SERVICES 220	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	MISC. 280	TELEPHONE 363	TELEPHONE 363			\$ -	\$ 960.54	\$ 1,263.71
					\$ 559.39				\$ 11.15					\$ -	\$ -	\$ -
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\$ 1,444.25	\$ -	\$ -	\$ -	\$ -	\$ 559.39	\$ -	\$ -	\$ -	\$ 11.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 960.54	\$ 1,263.71

*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).

MAYORS' COUNCIL OF GUAM

HUMATA/AF

From: Administrative Assistant <aa.umatacmo@gmail.com>
Sent: 7-6-22 Wednesday, July 6, 2022 2:19 PM
To: speaker@guamlegislature.org
Cc: senatorjoessanagustin@gmail.com; Angel Sablan; MAYORS' COUNCIL OF GUAM
Subject: Humatak Mayor's Office - FY2022 3rd Quarter Budget Account Appropriations Reports
Attachments: Humatak Mayor's Office - FY2022 3rd Quarter Budget Report.pdf

Buenas yan Hafa Adai Speaker Terlaje,

In accordance with the reporting requirements, attached is Humatak Mayor's Office 3rd Quarter Budget Account Appropriations Reports for FY2022. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Thank you for your time and review. Have a great day!

Senseramente,

Jenna Sanchez, Administrative Assistant
For Mayor Johnny A. Quinata
Municipality of Humatak
828-8251/2 | Umatacmo@gmail.com



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JUL 06 2022
MAYORS' COUNCIL
OF GUAM



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OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK
MAYOR JOHNNY A. QUINATA
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EMAIL ADDRESS: UMATACMO@GMAIL.COM

Humak/AT

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OCT 06 2022

**MAYORS' COUNCIL
OF GUAM**

Memorandum

Date: October 5, 2022

To: Speaker Therese M. Terlaje, 36th Guam Legislature

From: Johnny A. Quinata, Mayor, Municipality of Humåtak

Re: FY 2022 – P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 4TH Quarter Report

Buenas Yan Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-54 (P.L. 36-54), attached is the 4TH Quarter Report (July – September) for the District of Humåtak. Please see the following two respective account summaries provided below:

1. Village – Maintenance – Beautification – Public Safety Programs – General Fund

Account# 5100A222880SE007

a. Street Maintenance

- i. North San Dionisio Drive
- ii. Francisco M. Isezaki Lane
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- iv. San Dionisio Drive
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- vii. Humåtak Baseball Field
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c. Other Object Classes

- i. 230 – Docomo Pacific Inc. (daily communication)/ Graphic Center (community events)
- ii. 290 – Agat Kimchee Store, Cost-U-Less (supplies for youth and community events)



OFFICE OF THE MAYOR – MUNICIPALITY OF HUMÅTAK
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EMAIL ADDRESS: UMATACMO@GMAIL.COM

10/6/2018

- iii. 290 – Agat Kimchee Store, Cost-U-Less(supplies for youth and community events)
- d. Umatac Municipal Planning Council
- e. Humåtak Foundation-various youth/cultural heritage programs assigned

2. Village – Maintenance – Beautification – Public Safety Programs – General Educational Facilities Fund Account#: 5205A222880SE206

- a. Other Object Classes
 - i. 290 – National Office Supply (supplies for community events)

Should you have any questions or concerns regarding the accounts or the aforementioned please contact us at 828-8251/2 or via email umatacmo@gmail.com. Thank you for your time and assistance.

Senseramente,


JOHNNY A. QUINATA, MAYOR,
MUNICIPALITY OF HUMÅTAK

Enclosures

cc: Senator Joe San Augustin, 36th Guam Legislature
Angel R. Sablan, Executive Director, Mayors' Council of Guam

10/6/9/01

10/6/9/01

10/6/9/01

*NOTE: Please provide the list of programs in support of public safety and social education programs that "enforce alcohol regulations, 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).

Oct 05 2022

Oct 05 2022

**MAYORS' COUNCIL
OF CHICAGO**

10/6/20

DISTRICT: HUMATAK

[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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RECEIVED



**MAYORS' COUNCIL
OF GUAM**

MAYORS' COUNCIL OF GUAM

Handwritten signature/initials

From: Mayor Johnny A. Quinata - Humatak Mayor's Office <umatacmo@gmail.com>
Sent: Wednesday, October 5, 2022 10:44 AM
To: 'Speaker Therese M. Terlaje'
Cc: senatorjoessanagustin@gmail.com; 'Executive Director Angel R. Sablan'; 'MAYORS' GUAM'
Subject: Humatak - FY 2022 - P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 4TH Quarter Report
Attachments: HUMA - FY 2022 - P.L. 36-54 Appropriated Funds (VOMPBS GF-GEFF) 4TH Quarter Report.pdf

10/6/22

Buenas yan Hafa Adai Speaker Terlaje:

We hope that this email finds you in good health. In accordance with the reporting requirements, attached is Humatak Mayor's Office 4th Quarter Budget Account Appropriations Reports for FY2022. If you need further assistance, please contact our office at 828-8251/2.

Please kindly confirm receipt of this email and its attachment.

Stay safe and have a good day.

Senseramente,

Jenna Sanchez, Administrative Assistant
For Mayor Johnny A. Quinata
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OCT 06 2022
MAYORS' COUNCIL
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