

Messages & Communications Doc. No. 38GL-26-2230 through 2238.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Date Fri 4/24/2026 11:08 AM  
 To Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (21 MB)

42426COMM Doc. No. 38GL-26-2230.pdf; 42426COMM Doc. No. 38GL-26-2231.pdf; 42426COMM Doc. No. 38GL-26-2232.pdf; 42426COMM Doc. No. 38GL-26-2233.pdf; 42426COMM Doc. No. 38GL-26-2234.pdf; 42426COMM Doc. No. 38GL-26-2235.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2230 through 2238 for processing:

✓	38GL-26-2230	Office of the Governor of Guam	Rescission of the Governor's Transfer of Charles Esteves*
✓	38GL-26-2231	Office of the Mayor - Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2232	Office of the Mayor - Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2233	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for April 15, 2026 and reconvened on April 22, 2026*
✓	38GL-26-2234	A.B. Won Pat International Airport Authority	Small Purchases and Construction for the month of March 2026*
✓	38GL-26-2235	A.B. Won Pat International Airport Authority	Sole Source Procurement/Emergency Procurement- March 2026*
✓	38GL-26-2236	A.B. Won Pat International Airport Authority	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2237	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending March 31, 2026*
✓	38GL-26-2238	Bureau of Budget and Management Research	Appropriation Reserve Report for the Quarter Ending March 31, 2026*

Please retrieve Doc. No. 38GL-26-2236 through 2238 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at [committeeonrules@guamlegislature.gov](mailto:committeeonrules@guamlegislature.gov) and immediately delete this email and any attachments.



## Messages and Communications 38GL-26-2231\*

2 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Wed, Apr 22, 2026 at 4:14 PM

*Håfa Adai,*

Please see attached M&C Doc. No. 38GL-26-2231

38GL-26-2231	Office of the Mayor- Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEF) Account for 2nd Quarter*
--------------	---	--

*Si Yu'os Ma'åse'*

*Bernice Rivera*

Administrative Assistant



### Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

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

From: **Sinajana Mayor's Office** <[sinajanamayoroffice@gmail.com](mailto:sinajanamayoroffice@gmail.com)>  
 Date: Wed, Apr 22, 2026 at 1:04 PM  
 Subject: SINAJANA - FY26 AF 2ND Quarter Report  
 To: Speaker Frank Blas Jr. <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>  
 Cc: <[senator.duenas@guamlegislature.gov](mailto:senator.duenas@guamlegislature.gov)>, Robert Hofmann <[guammayor@gmail.com](mailto:guammayor@gmail.com)>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 Appropriated Fund 2nd Quarter Report.

You can contact me at the numbers listed below for any questions or concerns.

*Si Yu'os Ma'ase yan Senseramente,*

--

**Bernice Sarrosa, Admin. Asst.**

**Sinajana Mayor's Office**

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

[sinajanamayoroffice@gmail.com](mailto:sinajanamayoroffice@gmail.com)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibite

#### 2 attachments

**SINAJANA-2ND Quarter AF FY2026 Report.pdf**  
1868K

**38GL-26-2231.pdf**  
1004K

**38th Committee On Rules** <committeeonrules@guamlegislature.gov>  
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Apr 23, 2026 at 11:12 AM

*Håfa Adai,*

Received, and thank you.



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at [committeeronrules@guamlegislature.gov](mailto:committeeronrules@guamlegislature.gov) and immediately delete this email and any attachments.

[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

## SINAJANA - FY26 AF 2ND Quarter Report

2 messages

**Sinajana Mayor's Office** <sinajanamayoroffice@gmail.com>  
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
 Cc: senator.duenas@guamlegislature.gov, Robert Hofmann <guammayor@gmail.com>

Wed, Apr 22, 2026 at 1:04 PM

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 Appropriated Fund 2nd Quarter Report.

You can contact me at the numbers listed below for any questions or concerns.

*Si Yu'os Ma'ase yan Senseramente,*

--

**Bernice Sarrosa, Admin. Asst.**  
**Sinajana Mayor's Office**  
 Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084  
[sinajanamayoroffice@gmail.com](mailto:sinajanamayoroffice@gmail.com)

**Doc Type: 38GL-26-2231**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS, JR.**  
 April 22, 2026  
 Time: 1:04 PM  
 Received:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibite

**SINAJANA-2ND Quarter AF FY2026 Report.pdf**  
 1868K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
 To: Sinajana Mayor's Office <sinajanamayoroffice@gmail.com>  
 Cc: senator.duenas@guamlegislature.gov, Robert Hofmann <guammayor@gmail.com>

Wed, Apr 22, 2026 at 3:25 PM

Håfa Adai,

Confirming receipt of your email.

*Si Yu'os Ma'åse'*

*Bernice Rivera*

Administrative Assistant



### Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456  
[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted text hidden]

Robert R.D.C. Hofmann  
Mayor



Municipality of Sinajana  
Mayors' Council of Guam

*Konsehelon Mahot Guåhan*  
P. O. Box 786 Hagåtña, Guam 96932  
Phone 671-472-6707 | 671-477-3323  
Fax 671-472-5084  
[sinajanamayorsoffice@gmail.com](mailto:sinajanamayorsoffice@gmail.com)  
[www.sinajana.org](http://www.sinajana.org)

April 8, 2026

**MEMORANDUM**

To: Speaker Frank F. Blas Jr., 38<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2026 APPROPRIATED FUNDS  
2<sup>nd</sup> QUARTER EXPENDITURE REPORT

- P.L. 38-60 Chapter VIII Section 3 – Village Operations-Maintenance-Beautification-Public Safety Programs—General Fund (VOMBPS-GF)
- P.L. 38-60 Chapter VIII Section 3 – Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF)

*Dear Speaker Terlaje,*

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 38-60 – FY 2026 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2026 2<sup>nd</sup> Quarter Expenditure Report for the following budgets:

- Village Operations-Maintenance-Beautification-Public Safety Programs-General Fund (VOMBPS-GF)
- Village Operations-Maintenance-Beautification-Public Safety Programs- Guam Educational Facilities Fund (VOMBPS-GEFF)

Also attached are descriptions of expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions.

*Si Yu'us Ma'ase.*

CC: Senator Christopher Duenas, Chairperson-Committee on Finance and Government Operations  
JoyJean Arceo, MCOG Ex. Director

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF



**38GL-26-2231**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
April 22, 2026  
4:14 p.m.  
*Marie Crisostomo*

FY 2026  
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GENERAL FUND (VOMBPS-GF)  
 2nd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 20,383.35	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 12,383.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 363	\$ -	\$ 450	\$ -	\$ -	\$ 20,383.35	\$ -	\$ 20,383.35
GTA-INTERNET				\$ 1,399.42										\$ 5,215.21					\$ 20,383.35	\$ 6,614.63	\$ 20,383.35
GTA-CELLULAR																				\$ -	\$ -
MEGABYTE						\$ 1,806.00														\$ -	\$ -
GUAM HOME CENTER						\$ 137.90														\$ -	\$ 1,806.00
BENSON GUAM ENT.						\$ 726.54														\$ -	\$ 137.90
ERC EXPRESS						\$ 69.90														\$ -	\$ 726.54
BENSON GUAM ENT.						\$ 970.93														\$ -	\$ 69.90
NAPA AUTO PARTS						\$ 695.96														\$ -	\$ 970.93
GTA-INTERNET DP																				\$ -	\$ 695.96
GTA-CELLULAR DP				\$ 143.93											\$ 489.90					\$ -	\$ 489.90
NATL OFFICE SUPPLY						\$ 1,367.65														\$ -	\$ 143.93
SUNLEADER GUAM CO.						\$ 439.50														\$ -	\$ 1,367.65
STANDARD OFC SUPPLY						\$ 398.75														\$ -	\$ 439.50
																				\$ -	\$ 398.75
																				\$ -	\$ -
																				\$ -	\$ -
\$ 20,383.35	\$ -	\$ -	\$ -	\$ 1,543.35	\$ -	\$ 6,613.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,705.11	\$ -	\$ -	\$ -	\$ -	\$ 20,383.35	\$ 13,861.59	\$ 6,521.76

FY 2026  
 VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GUAM EDUCATIONAL FACILITIES FUND (VOMBPS-GEFF)  
 2nd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450				
\$ 2,797.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,999.99	\$ -	\$ -	\$ -	\$ 797.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,195.35	\$ -	\$ 601.76
BENSON GUAM								\$ 1,999.99										\$ -	\$ 1,999.99	\$ -
NAIL OFC SUPPLY												\$ 64.71						\$ -	\$ 64.71	\$ -
STANDARD OFC SUPPLY												\$ 86.85						\$ -	\$ 86.85	\$ -
EMC INC. DBA SHOPALESS												\$ 43.80						\$ -	\$ 43.80	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
\$ 2,797.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,999.98	\$ -	\$ -	\$ -	\$ 992.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,195.35	\$ -	\$ 601.76

## **FY2026 – 2<sup>nd</sup> Quarter Report – SINAJANA**

### **VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GF)**

- Contractual Services (230)
  - o Teleguam Holdings dba GTA PO#P262815132 issued for cellular service for Mayor Hofmann. \$229.70 expended from January to March 2026.
  - o Teleguam Holdings dba GTA Direct payment for October 2025 cellular services. \$143.93 expended in October 2025.
- Supplies (240)
  - o Megabyte PO#P262815160 issued for Copy Machine Toner. \$1806.00 expended November 2025.
  - o ERC Express PO#P262815186 issued for duct tape. \$69.90 expended in November 2025.
  - o Benson Guam PO#P262815280 issued for cleaning supplies. \$970.93 expended in November 2025.
  - o Benson Guam PO#P262815130 issued for trash bags and bush cutter trimmer line. \$726.54 expended in November 2025.
  - o Guam Home Center PO#P262815131 issued for trash bags. \$137.90 expended in November 2025.
  - o NAPA Auto Parts PO#P262815368 issued for official vehicle batteries. No expenditures through December 2025.
  - o National Office Supply PO#P262815285 issued 12/4/2026 for the purchase of paper. \$1367.65 expended from January to March 2026.
  - o Sunleader Guam Co. Ltd PO#P262815286 issued for the purchase of office supplies. \$439.50 expended from January to March 2026.
  - o Standard Office Supply PO#P262815287 issued for the purchase of office supplies. \$398.758 expended from January to March 2026.
- Drug Testing (271)
  - o Drug testing for new employees – No expenditures
- Miscellaneous (290)
  - o No expenditures
- Utilities (363)
  - o Teleguam Holdings dba GTA PO#P262815133 issued for Internet and landline services for the daily operations of the Sinajana Mayor’s Office. \$1439.52 expended from January to March 2026.
  - o Teleguam Holdings dba GTA Direct Payment for October 2025 services pending issuance of PO. \$489.90 expended for October 2025.

### **VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS (VOMBPS-GEFF)**

- Contractual (230)
  - o No expenditures
- Supplies (240)
  - o No expenditures
- Equipment
  - o Benson Guam Ent. Inc. PO#P262815395 issued for the purchase of pressure washer for the upkeep and maintenance of recreational facilities and village roads. \$1999.99 expended January 2026.
  - o National Office Supply PO#P262815626 issued for the purchase of Afterschool and Camp program supplies. \$64.71 expended in March 2026.
  - o Standard Office Supply PO#P262815625 issued for the purchase of Afterschool and Camp program supplies. \$86.85 expended in March 2026.
  - o EMC Inc DBA Shop4Less PO#P262815629 issued for the purchase of Afterschool and Camp program supplies. \$43.80 expended in March 2026.

Robert R.D.C. Hofmann  
Mayor



Municipality of Sinajana  
Mayors' Council of Guam

*Konsehelon Mahot Guåhan*  
P. O. Box 786 Hagåtña, Guam 96932  
Phone 671-472-6707 | 671-477-3323  
Fax 671-472-5084  
[sinajanamayorsoffice@gmail.com](mailto:sinajanamayorsoffice@gmail.com)  
[www.sinajana.org](http://www.sinajana.org)

April 8, 2026

**MEMORANDUM**

To: Speaker Frank F. Blas Jr., 38<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *BY*

Subject: FY 2026 APPROPRIATED FUNDS  
2<sup>nd</sup> QUARTER EXPENDITURE REPORT

- P.L. 38-60 Chapter VIII Section 1 – MCOG Operations (GF)
- P.L. 38-60 Chapter XI Section 25 – MCOG MISC Operations (GF)

*Dear Speaker Terlaje,*

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 38-60 – FY 2026 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2026 2<sup>nd</sup> Quarter Expenditure Report for the following budgets:

- MCOG Operations-General Fund (GF)
- MCOG Miscellaneous Operations-General Fund (GF)

Also attached are descriptions of expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions.

*Si Yu'us Ma'ase.*

*CC: Senator Christopher Duenas, Chairperson-Committee on Finance and Government Operations  
JoyJean Arceo, MCOG Ex. Director*

*Attachments: Ledgers for MCOG Ops(GF) and MCOG MISC Ops (GF)*





**FY2026 – 2<sup>nd</sup> Quarter Report – SINAJANA**

**MCOG OPERATION-GENERAL FUND (GF)** – No Expenditures from January to March 2026.

**MCOG MISCELLANEOUS OPERATIONS-GENERAL FUND (GF)**

- Contractual Services (230)
  - o Triple J Commercial Tire PO#P262815161 issued for the replacement of official vehicle tires. \$2132.00 expended 123/11/2025.
  - o ERC Express PO#P262815145 issued for Cotton gloves for the maintenance workers. \$449.10 expending in November 2025.
  - o All Star Inc PO#P262815243 issued for the maintenance of Sharp Copy Machine. No Expenditures
  - o JV International Safety Equipment Company PO#P262815300 issued for the purchase of First aid kits and maintenance supplies. \$157.80 expended in January 2026.
  - o Technology Faze PO#P262815328 issued for the purchase of Adobe software. \$1227 expended in January 2026.
  - o MY Pro Techs PO#P262815296 issued for the purchase of Microsoft Office Software. \$480 expended in January 2026.
  - o Xerox Corporation PO#P262815382 issued for the purchase of copy machine. \$5792 expended in January 2026.
  - o Guam Home Center PO#P262815448 issued for the purchase of paint for the SMO Complex. \$2690.87 expended in January 2026.
  - o ERC Express PO#P262815449 issued for the purchase of paint supplies. \$89.95 expended in January 2026.
  - o Hornet International PO#P262815426 issued for the purchase of sports equipment for camp programs. No expenditures.
  - o Benson Guam PO#P262815613 issued for the purchase of rakes for maintenance workers. \$99.90 expended in March 2026.
  - o JV International Safety Equipment Company PO#P262815614 issued for the purchase of cones. \$1997.50 expended in March 2026.
  - o ERC Express PO#P262815615 issued for the purchase of gas cans and dustpans. \$307.88 expended in March 2026.

Robert R.D.C. Hofmann  
Mayor




Municipality of Sinajana  
Mayors' Council of Guam

*Konsehelon Mahot Guåhan*  
P. O. Box 786 Hagåtña, Guam 96932  
Phone 671-472-6707 | 671-477-3323  
Fax 671-472-5084  
[sinajanamayorsoffice@gmail.com](mailto:sinajanamayorsoffice@gmail.com)  
[www.sinajana.org](http://www.sinajana.org)

April 8, 2026

**MEMORANDUM**

To: Speaker Frank F. Blas Jr., 38<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana 

Subject: FY 2026 APPROPRIATED FUNDS  
2<sup>nd</sup> QUARTER EXPENDITURE REPORT  
- P.L. 38-60 Chapter VIII Section 2-Limited Gaming Fund-12<sup>th</sup> Allotment (LGF)

*Dear Speaker Terlaje,*

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 38-60 – FY 2026 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2026 2<sup>nd</sup> Quarter Expenditure Report for the following budgets:

- Limited Gaming Fund-12<sup>th</sup> Allotment (GF)

Also attached are descriptions of expenditures for which the monies are being used. Please contact myself or my office at the numbers listed for any questions.

*Si Yu'us Ma'ase.*

*CC: Senator Christopher Duenas, Chairperson-Committee on Finance and Government Operations  
JoyJean Arceo, MCOG Ex. Director*

*Attachments: Ledger for LGF*



**FY2026 – 2<sup>nd</sup> Quarter Report – SINAJANA**

**LIMITED GAMING FUND (LGF)**

- Contractual (230)
  - o IP&E Holdings LLC. Req.#Q262815-010 issued for fuel for official vehicles as well as maintenance equipment to maintain village roads. - 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., Bita Ct., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc.... \$5361.92 expended from October 1, 2025 to December 31.2025.