

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

38th Guam Legislature

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Messages and Communications 38GL-26-2232*

2 messages

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

Wed, Apr 22, 2026 at 4:21 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2232

38GL-26-2232	Office of the Mayor- Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: **Sinajana Mayor's Office** <sinajanamayoroffice@gmail.com>

Date: Wed, Apr 22, 2026 at 1:06 PM

Subject: SINAJANA -FY26 NAF 2nd Quarter Report

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <governor@guam.gov>, <admin@guamopa.com>

Cc: Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 Non-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

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2 attachments

SINAJANA 2nd Quarter NAF FY2026 Report.pdf
3403K

38GL-26-2232.pdf
1047K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Thu, Apr 23, 2026 at 11:12 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

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

38th Guam Legislature

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[Quoted text hidden]



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

SINAJANA -FY26 NAF 2nd Quarter Report

2 messages

Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>

Wed, Apr 22, 2026 at 1:06 PM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>, governor@guam.gov, admin@guamopa.com

Cc: Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 Non-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

sinajanamayorsoffice@gmail.com

Doc Type: 38GL-26-2232
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 22, 2026

Time: 1:06 PM

Received:

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SINAJANA 2nd Quarter NAF FY2026 Report.pdf
3403K

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

Wed, Apr 22, 2026 at 3:14 PM

To: Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>

Cc: governor@guam.gov, admin@guamopa.com, Robert Hofmann <guammayor@gmail.com>

Hâfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'âse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[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
www.sinajana.org

April 20, 2026

MEMORANDUM

To: Department of Revenue and Taxation, Director Marie Lizama
Speaker of the Guam Legislature, Speaker Frank F. Blas Jr.
Governor's Office, Honorable Lourdes A. Leon Guerrero
Office of the Public Auditor, Director Benjamin Cruz

Fr: Mayor Robert RDC Hofmann *BV*
District of Sinajana

RECEIVED

APR 21 2026

Dept. of Rev & Tax
BPTS 03

Subject: Non-Appropriated Funds (NAF) Public Law 30-68 2nd Quarter

Buenas Yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P.L.) is Sinajana Mayor's Office Non-Appropriated Funds (NAF) Account and the Sinajana Senior Citizens Center Non-Appropriated Funds (NAF) Account report for the 2nd Quarter of Fiscal Year (FY) 2026.

Any further questions, you can contact the office at 671-472-6707 or 671-477-3323.

Si Yu'us Ma'se.

CC: Executive Director JoyJean Arceo

Attachments: SMO 2nd Quarter Report
SCC 2nd Quarter Report



38GL-26-2232
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 22, 2026

4:21 p.m.
Marie Crisostomo

DISTRICT: SINAJANA MAYOR'S OFFICE
 FISCAL YEAR: 2026
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 () 1ST QTR () 2ND QTR () 3RD QTR () 4TH QTR

REVENUE	
DONATION (CASH)	
DONATION (IN-KIND)	\$ -
FACILITY USE	\$ 5,000.00
SPONSORSHIP	
GRANTS	
PROGRAM REGISTRATION <i>Christmas Camp / Spring Camp</i>	\$ 4,520.00
EASTER EGG-STRAVAGANZA DONATIONS	\$ 1,970.00
REIMBURSEMENT	
TOTAL REVENUE	\$ 11,490.00

OPERATIONS		
220	TRAVEL (OFF ISLAND)	
230	CONTRACTUAL SERVICES <i>Treasurer of Guam / Bravenet / Norton</i>	\$ 3,640.45
	TRAINING AND CERTIFICATIONS	
233		
240	SUPPLIES & MATERIALS	\$ 5,607.54
250	EQUIPMENT	\$ 299.80
270	WORKERS COMPENSATION	
	ZUMBA INSTRUCTOR STIPEND	\$ 805.00
	2025 EMPLOYEE REVIEW COMPENSATION	\$ 160.00
	SINAJANA CHRISTMAS DAY CAMP STIPEND	\$ 8,313.93
271	DRUG TESTING	
290	MISCELLANEOUS	
	BANK SERVICE FEES/HAROLD CHECK ORDERS	
	COMMUNITY PROGRAMS REFUND	
	SPONSORSHIPS / DONATIONS	\$ 100.00
	FOOD ITEMS: <i>EVENT HOSTINGS/PROGRAM FEEDING</i>	\$ 4,260.66
	CHRISTMAS CAMP EXPENSES	\$ 640.00
	TAX	
	OTHERS: HOLIDAY HOME CONTEST AWARD / GIFT CERTIFICATES	\$ 300.00
	TOTAL OPERATIONS	\$ 24,127.38

UTILITIES		
361	POWER	\$ -
362	WATER/SEWER	\$ -
363	TELEPHONE	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		
450	CAPITAL OUTLAY	\$ -
	TOTAL CAPITAL OUTLAY	\$ -

DISTRICT: SINAJANA SENIOR CENTER OPERATIONS

FISCAL YEAR: 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

() 1ST QTR () 2ND QTR () 3RD QTR () 4TH QTR

REVENUE	
DONATION (CASH)	\$ -
DONATION (IN-KIND)	
FACILITY USE	\$ -
FUNDRAISING ACTIVITIES: SINAJANA SENIOR CENTER BINGO	\$ 11,055.00
GRANTS	
OTHER:	
TOTAL REVENUE	\$ 11,055.00

OPERATIONS		
220	TRAVEL (OFF ISLAND)	\$ -
230	CONTRACTUAL SERVICES	\$ 435.23
	REPAIRS	
	LICENSE	
233	OFFICE SPACE RENTAL/FACILITY USE	
240	SUPPLIES & MATERIALS	\$ 3,462.00
250	EQUIPMENT & PARTS	
270	WORKERS COMPENSATION	
	BINGO CALLER AND CASHIER STIPEND	\$ 4,792.50
271	DRUG TESTING	
290	MISCELLANEOUS	
	BANK SERVICE FEES	
	CHRISTMAS GIVEAWAY	
	BIRTHDAY GIVEAWAY	\$ 300.00
	CONDOLENCES	
	FOOD ITEMS: EVENT HOSTINGS/PROGRAM FEEDINGS	\$ 1,161.40
	HUMANITARIAN ASSISTANCE	
	CONGREGATION	\$ 243.70
	OTHERS: HARLAND CHECK ORDERS/PRIZES/AWARDS	\$ 325.00
	TOTAL OPERATIONS	\$ 10,719.83

UTILITIES		
361	POWER	\$ -
362	WATER/SEWER	\$ -
363	TELEPHONE	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		
450	CAPITAL OUTLAY	
	TOTAL CAPITAL OUTLAY	