

Re: Messages & Communications Doc. No. 38GL-26-2578 through 2590.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Wed 7/15/2026 3:51 PM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message.
Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Wednesday, July 15, 2026 3:11 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2578 through 2590.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2578 through 2590** for processing:

✓	38GL-26-2578	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2579	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2580	Office of the Mayor - Municipality of Piti	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2581	Guam Solid Waste Authority	FY2026 3rd Quarter Travel Report*
✓	38GL-26-2582	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2583	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2584	Office of the Mayor - Municipality of Malesso'	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2585	Office of the Mayor - Municipality of Piti	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2586	Office of the Mayor - Municipality of Yona	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2587	Office of the Mayor - Municipality of Yona	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2588	Guam Solid Waste Authority	FY2026 3rd Quarter Staffing Pattern*
✓	38GL-26-2589	Office of the Mayor - Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2590	Office of the Mayor - Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*

Please retrieve Doc. No. 38GL-26-2585 through 2590 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

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 and immediately delete this email and any attachments.

Messages and Communications 38GL-26-2589*

2 messages

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

Tue, Jul 14, 2026 at 3:54 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-26-2589

38GL-26-2589	Office of the Mayor- Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
--------------	---	--

*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**

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** <sinajanamayorsoffice@gmail.com>

Date: Tue, Jul 14, 2026 at 2:07 PM

Subject: SINAJANA - FY26 3RD QUARTER NAF 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 3rd Quarter Non-Appropriated Fund 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**

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-FY26 3RD QTR NAF REPORT.pdf**

1133K

**38GL-26-2589.pdf**

1094K

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

Tue, Jul 14, 2026 at 4:03 PM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'ãse',

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

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 and immediately delete this email and any attachments.

[Quoted text hidden]



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

SINAJANA - FY26 3RD QUARTER NAF REPORT

2 messages

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

Tue, Jul 14, 2026 at 2:06 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 3rd Quarter Non-Appropriated Fund Report.

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

Doc Type: 38GL-26-2589
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

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

July 14, 2026

Time: 2:06 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-FY26 3RD QTR NAF REPORT.pdf
 1133K

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

Tue, Jul 14, 2026 at 2:26 PM

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

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

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'ase'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

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
www.sinajana.org

July 9, 2026

RECEIVED

JUL 14 2026

Dept. of Rev & Tax-BPTB
BPTB 10

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
District of Sinajana

Subject: Non-Appropriated Funds (NAF) Public Law 30-68 3RD 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 3RD 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 3RD Quarter Report
SCC 3RD Quarter Report



38GL-26-2589
Messages and Communications

RECEIVED
COMMITTEE ON RULES
July 14, 2026
3:54 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)	\$ 200.00
FACILITY USE	
FUNDRAISING ACTIVITIES: SINAJANA COMMUNITY BINGO	
EASTER DONATIONS	\$ 300.00
PROGRAM REGISTRATION <i>Spring Camp / Summer Camp</i>	\$1,480.00
OTHER: CIVIL WEDDING/EVENT HOSTING/OFFICE REIMBURSEMENT	\$150.00
GUAM VISITORS BUREAU SPONSORSHIP GRANT	
TOTAL REVENUE	\$ 2,130.00

OPERATIONS	
220 TRAVEL (OFF ISLAND)	
230 CONTRACTUAL SERVICES (GTA / GAS SECURITY)	\$1,284.61
233 OFFICE SPACE RENTAL/FACILITY USE	
240 SUPPLIES & MATERIALS	\$4,379.25
250 EQUIPMENT	
270 WORKERS COMPENSATION	
SINAJANA AFTER SCHOOL HOURS STIPEND	
SINAJANA COMMUNITY BINGO STIPEND	
SINAJANA COMMUNITY ZUMBA STIPEND	\$ 770.00
SUNSATONAL CHRISTMAS DAY CAMP STIPEND	
SUNSATONAL SPRING DAY CAMP STIPEND	\$ 2,327.90
SUNSATONAL SUMMER DAY CAMP STIPEND	
271 DRUG TESTING	
290 MISCELLANEOUS	
BANK SERVICE FEES	
BANK ERROR CORRECTION FEES	
COMMUNITY PROGRAMS REFUND	
DONATIONS	\$ 200.00
FOOD ITEMS: EVENT HOSTINGS/PROGRAM FEEDINGS	\$2,875.35
FUNDRAISERS	
HUMANITARIAN ASSISTANCE	
SPONSORSHIP	
STIPEND FEE	
4% TAXES	
SUNSATONAL SUMMER DAY CAMP FIELDTRIPS	
SPRING CAMP / SUMMER CAMP REFUNDS	
OTHERS: HARLAND CHECK ORDERS/PRIZES/AWARDS/CIVIL WEDDINGS	
TOTAL OPERATIONS	\$ 11,837.11

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)	\$ 5,803.00
DONATION (IN-KIND)	\$ -
FACILITY USE	\$ -
FUNDRAISING ACTIVITIES: SINAJANA SENIOR CENTER BINGO	\$3,022.00
	\$ -
	\$ -
	\$ -
TOTAL REVENUE	\$ 8,825.00

OPERATIONS	
220	TRAVEL (OFF ISLAND)
230	CONTRACTUAL SERVICES
	REPAIRS
	LICENSE
233	OFFICE SPACE RENTAL/FACILITY USE
240	SUPPLIES & MATERIALS \$1,588.00
	CARDS/ DABBERS
250	EQUIPMENT & PARTS
270	WORKERS COMPENSATION
	BINGO CALLER & CASHIER STIPEND \$ 4,230.00
271	DRUG TESTING
290	MISCELLANEOUS
	BANK SERVICE FEES
	SENIOR CENTER CONGREGATION 10%
	STIPEND FEE
	DONATIONS
	EASTER HAT DECORATIVE CONTEST
	FOOD ITEMS: EVENT HOSTINGS/PROGRAM FEEDINGS \$1,325.24
	BIRTHDAY GIVEAWAY \$ 450.00
	FIELDTRIPS (SLOWROAST / MOTHERS DAY / FATHERS DAY)
	OTHERS:MOTHERS DAY AND FATHERS DAY GIVEAWAY / CONDOLENCES \$2,750.00
	TOTAL OPERATIONS \$ 10,343.24

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

CAPITAL OUTLAY	
450	CAPITAL OUTLAY
	TOTAL CAPITAL OUTLAY