

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

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 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

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Messages and Communications 38GL-26-2590*

2 messages

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

Tue, Jul 14, 2026 at 4:02 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-26-2590

38GL-26-2590	Office of the Mayor- Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd 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** <sinajanamayorsoffice@gmail.com>

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

Subject: SINAJANA - FY26 3RD QUARTER AF REPORT

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>Cc: <senator.duenas@guamlegislature.gov>, Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 3rd Quarter 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

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2 attachments**SINAJANA 3RD QUARTER APPROPRIATED FUND REPORT.pdf**

1495K

**38GL-26-2590.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 Guãhan

38th Guam Legislature

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[Quoted text hidden]



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

SINAJANA - FY26 3RD QUARTER AF REPORT

2 messages

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

Tue, Jul 14, 2026 at 2:06 PM

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 3rd Quarter 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

Doc Type: 38GL-26-2590
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

July 14, 2026

Time: 2:06 PM

Received:

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SINAJANA 3RD QUARTER APPROPRIATED FUND REPORT.pdf
 1495K

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

Tue, Jul 14, 2026 at 2:26 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 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

Rudy D. Iriarte
Vice 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

<http://www.sinajana.org>

July 5, 2026

MEMORANDUM

To: Speaker Frank F. Blas Jr., 38th Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2026 APPROPRIATED FUNDS
3rd 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 3rd 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-26-2590
Messages and Communications

RECEIVED

COMMITTEE ON RULES
July 14, 2026

4:02 p.m.

Marie Crisostomo

FY 2026
VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GENERAL FUND (VOMBPS-GF)
3rd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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	\$ -	\$ -	\$ 456.65	\$ 1,543.35	\$ 5,770.22	\$ 6,613.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 294.89	\$ 5,705.11	\$ -	\$ -	\$ 6,521.76	\$ 13,861.59	\$ -
GTA-INTERNET														\$ 5,215.21			\$ -	\$ 5,215.21	
GTA-CELLULAR				\$ 1,399.42													\$ -	\$ 1,399.42	
MEGABYTE						\$ 1,806.00											\$ -	\$ 1,806.00	
GUAM HOME CENTER						\$ 137.90											\$ -	\$ 137.90	
BENSON GUAM ENT.						\$ 726.54											\$ -	\$ 726.54	
ERC EXPRESS						\$ 69.90											\$ -	\$ 69.90	
BENSON GUAM ENT.						\$ 970.93											\$ -	\$ 970.93	
NAPA AUTO PARTS						\$ 695.96											\$ -	\$ 695.96	
GTA-INTERNET DP														\$ 489.90			\$ -	\$ 489.90	
GTA-CELLULAR DP				\$ 143.93													\$ -	\$ 143.93	
NATL OFFICE SUPPLY						\$ 1,367.65											\$ -	\$ 1,367.65	
SUNLEADER GUAM CO.						\$ 439.50											\$ -	\$ 439.50	
STANDARD OFC SUPPLY						\$ 398.75											\$ -	\$ 398.75	
																	\$ -	\$ -	
MAINT. SUPPLIES					\$ 3,000.00												\$ 3,000.00	\$ -	
MAINT. SHOES					\$ 2,480.00												\$ 2,480.00	\$ -	
																	\$ -	\$ -	
	\$ -	\$ -	\$ 456.65	\$ -	\$ 290.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 294.89	\$ -	\$ -	\$ -	\$ 1,041.76	\$ -	\$ 1,041.76

FY 2026
VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GUAM EDUCATIONAL FACILITIES FUND (VOMBPS-GEFF)
3rd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797.11	\$ -
BENSON GUAM								\$ 1,999.99									\$ -	\$ 1,999.99	\$ -
NATL OFC SUPPLY												\$ 64.71					\$ -	\$ 64.71	\$ -
STANDARD OFC SUPPLY												\$ 86.85					\$ -	\$ 86.85	\$ -
EMC INC. DBA SHOPALESS												\$ 43.80					\$ -	\$ 43.80	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,999.98	\$ -	\$ -	\$ -	\$ 992.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797.11	\$ -

FY2026 – 3rd Quarter Report – SINAJANA

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

- No Expenditures from April to June 2026

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

- No Expenditures from April to June 2026

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice 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

<http://www.sinajana.org>

July 5, 2026

MEMORANDUM

To: Speaker Frank F. Blas Jr., 38th Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *BY*

Subject: FY 2026 APPROPRIATED FUNDS
3rd 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 3rd 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)

FY 2026
MCOG MISC OPERATIONS-GENERAL FUND (GF)
3rd
Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE TRAVEL 220	EXPENDITURE TRAVEL 220	ENCUMBERANCE CONTRACTUAL SERVICES 230	EXPENDITURE CONTRACTUAL SERVICES 230	ENCUMBERANCE SUPPLIES 240	EXPENDITURE SUPPLIES 240	ENCUMBERANCE EQUIP. BELOW \$5,000 250	EXPENDITURE EQUIP. BELOW \$5,000 250	ENCUMBERANCE DRUG TESTING 271	EXPENDITURE DRUG TESTING 271	ENCUMBERANCE MISC. 290	EXPENDITURE MISC. 290	ENCUMBERANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 105,263.00	\$ -	\$ -	\$ 46,505.27	\$ 2,132.00	\$ 10,885.73	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,792.00	\$ -	\$ 105,263.00	\$ -	\$ 105,263.00
TRIPLE J TIRE				\$ 2,132.00		\$ 449.10											\$ -	\$ 2,132.00	\$ -
ERC EXPRESS						\$ 449.10											\$ -	\$ 449.10	\$ -
ALL STAR INC				\$ 880.00													\$ -	\$ 880.00	\$ -
JV INTL SAFETY EQUIP.						\$ 157.80											\$ -	\$ 157.80	\$ -
TECHNOLOGY FAZE						\$ 1,227.00											\$ -	\$ 1,227.00	\$ -
MY PRO TECHS						\$ 480.00											\$ -	\$ 480.00	\$ -
XEROX CORP.															\$ 5,792.00		\$ -	\$ 5,792.00	\$ -
HORNET INTL INC						\$ 945.00											\$ -	\$ 945.00	\$ -
GUAM HOME CENTER						\$ 2,690.87											\$ -	\$ 2,690.87	\$ -
ERC EXPRESS						\$ 89.95											\$ -	\$ 89.95	\$ -
HORNET INTL INC						\$ 313.80											\$ -	\$ 313.80	\$ -
BENSON GUAM						\$ 99.90											\$ -	\$ 99.90	\$ -
JV INTL SAFETY EQUIP.						\$ 1,997.50											\$ -	\$ 1,997.50	\$ -
ERC EXPRESS						\$ 307.88											\$ -	\$ 307.88	\$ -
GSA-DEALERS AUCTION																\$ 10,000.00	\$ -	\$ 10,000.00	\$ -
PACIFIC DAILY NEWS				\$ 140.00													\$ -	\$ 140.00	\$ -
GUAM HOME CENTER						\$ 209.95											\$ -	\$ 209.95	\$ -
JTC SERVICES GUAM INC						\$ 1,148.50											\$ -	\$ 1,148.50	\$ -
BENSON GUAM						\$ 768.48											\$ -	\$ 768.48	\$ -
DRUG TEST-ICAMACHO									\$ 40.00								\$ -	\$ 40.00	\$ -
PACIFIC DAILY NEWS				\$ 140.00													\$ -	\$ 140.00	\$ -
PACIFIC DAILY NEWS				\$ 140.00													\$ -	\$ 140.00	\$ -
ETHICS TRAINING			\$ 320.00														\$ 320.00	\$ -	\$ -
A.D.A. PLAYGROUND FLOORING			\$ 10,000.00														\$ 10,000.00	\$ -	\$ -
CCAH ROOF COATING			\$ 16,315.79														\$ 16,315.79	\$ -	\$ -
20'METAL CONTAINERS															\$ 32,000.00		\$ 32,000.00	\$ -	\$ -
GYM RUST REMOVAL			\$ 15,000.00														\$ 15,000.00	\$ -	\$ -
24HR REMOTE SECURITY			\$ 300.00														\$ 300.00	\$ -	\$ -
																	\$ -	\$ -	\$ -
\$ 105,263.00	\$ -	\$ -	\$ 41,935.79	\$ 3,432.00	\$ 10,885.73	\$ 10,885.73	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 32,000.00	\$ 15,792.00	\$ 73,935.79	\$ 30,149.73	\$ 1,177.48

FY2026 – 3rd Quarter Report – SINAJANA

MCOG OPERATION-GENERAL FUND (GF) – No Expenditures from April to June 2026.

MCOG MISCELLANEOUS OPERATIONS-GENERAL FUND (GF)

- Contractual Services (230)
 - o Pacific Daily News P262815732 issued for the procurement process for the purchase of 20' Metal Storage Metal Containers. \$140 expending in April 2026.
- Supplies (240)
 - o Guam Home Center P262815706 issued for supplies. \$209.95 expended in April 2026.
 - o JTC Services Guam P262815707 issued for maintenance supplies. \$1148.50 expended in April 2026.
 - o Benson P262815722 issued for maintenance supplies. \$768.48 expended in April 2026.
- Drug Testing (271)
 - o Drust Test for J. Camacho \$40.00 expended in June 2026.
- Capitol Outlay (450)
 - o GSA-Dealers Auction-Wire Transfer to procure 2017 Box Van. \$10,000 expended in April 2026.

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice 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
<http://www.sinajana.org>

July 5, 2026

MEMORANDUM

To: Speaker Frank F. Blas Jr., 38th Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana 

Subject: FY 2026 APPROPRIATED FUNDS
3rd QUARTER EXPENDITURE REPORT
- P.L. 38-60 Chapter VIII Section 2-Limited Gaming Fund-12th 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 3rd Quarter Expenditure Report for the following budgets:

- Limited Gaming Fund-12th 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

July 5, 2026

FY 2026
LIMITED GAMING FUND-12TH ALLOTMENT (LGF) Quarter Report
3rd Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE 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			
\$ 18,082.00		\$ -	\$ -	\$ -	\$ 18,082.00	\$ 18,082.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,082.00	\$ 18,082.00	\$ -
IP&E HOLDINGS						\$ 18,082.00											\$ -	\$ 18,082.00	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
																	\$ -	\$ -	\$ -
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FY2026 – 3rd 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., Bitu Ct., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc.... \$6890.80 expended from April to June 2026.

Robert R.D.C. Hofmann
Mayor

Rudy D. Iriarte
Vice 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

<http://www.sinajana.org>

MEMORANDUM

To: Speaker Frank F. Blas Jr., 38th Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *BX*

Subject: FY 2026 APPROPRIATED FUNDS
3rd QUARTER EXPENDITURE REPORT
- P.L. 38-60 – MCOG MISC OPS SUPPLEMENTAL (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 3rd Quarter Expenditure Report for the following budgets:

- MCOG Miscellaneous Ops Supplemental (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: MCOG MISC OPS Supplemental (GF) Ledger

FY2026 – 3rd Quarter Report – SINAJANA

MCOG MISC SUPPELEMENTAL

- Supplies (240)
 - o IP&E Holdings Q262815-397 issued for fuel purchases. \$1275.30 expending in June 2026.
 - o Benson P262815846 issued for supplies. \$1115.77 expended in June 2026.
 - o ERC Hardware P262815848 issued for supplies. \$668.53 expended in June 2026.