

Re: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date: Wed 10/14/2026 11:26 AM  
 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

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Thank you

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

Sent: Wednesday, October 14, 2026 10:58 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3009 through 3016** for processing:

|   |              |                                                         |                                                                                                                                                       |
|---|--------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | 38GL-26-3009 | Office of the Mayor - Municipality of Hagåtña           | FY2026 Non-Appropriated Funds Report- 4th Quarter*                                                                                                    |
| ✓ | 38GL-26-3010 | Office of the Mayor - Municipality of Sinajana          | FY2026 Non-Appropriated Funds Report- 4th Quarter*                                                                                                    |
| ✓ | 38GL-26-3011 | Office of the Mayor - Municipality of Sinajana          | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*                                                                                   |
| ✓ | 38GL-26-3012 | Office of the Mayor - Municipality of Chalan Pago-Ordot | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*                                                                                   |
| ✓ | 38GL-26-3013 | Office of the Mayor - Municipality of Chalan Pago-Ordot | FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)*                                                                        |
| ✓ | 38GL-26-3014 | Office of the Mayor - Municipality of Chalan Pago-Ordot | FY2026 Limited Gaming Fund Report (12th Allotment)- 4th Quarter*                                                                                      |
| ✓ | 38GL-26-3015 | Office of the Mayor - Municipality of Mangilao          | FY2026 Non-Appropriated Funds Report- 4th Quarter*                                                                                                    |
| ✓ | 38GL-26-3016 | Office of the Mayor - Municipality of Mangilao          | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter and FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)* |

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

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Messages and Communications 38GL-26-3011\*

2 messages

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

Tue, Oct 13, 2026 at 2:19 PM

*Håfa adai,*

Please see attached M&C Doc. No. 38GL-26-3011

|              |                                               |                                                                     |
|--------------|-----------------------------------------------|---------------------------------------------------------------------|
| 38GL-26-3011 | Office of the Mayor- Municipality of Sinajana | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th 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)

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----- Forwarded message -----  
From: **Sinajana Mayor's Office** <sinajanamayorsoffice@gmail.com>  
Date: Tue, Oct 13, 2026 at 11:54 AM  
Subject: SINAJANA - FY26 4TH QUARTER AF REPORT  
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <senator.duenas@guamlegislature.gov>, Robert Hofmann <guammayor@gmail.com>

**Sinajana Mayor's Office** <sinajanamayorsoffice@gmail.com>  
to Speaker, senator.duenas, Robert  
  
Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 4th 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](mailto:sinajanamayorsoffice@gmail.com)**

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- 2 attachments
-  **SINAJANA FY26 4TH QUARTER AF REPORT.pdf**  
3354K
-  **38GL-26-3011.pdf**  
1103K

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

Tue, Oct 13, 2026 at 2:54 PM

*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*

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[Quoted text hidden]



Speaker Frank Blas Jr. &lt;speakerblas@guamlegislature.gov&gt;

**SINAJANA - FY26 4TH QUARTER AF REPORT**

2 messages

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

To: "Speaker Frank Blas Jr." &lt;speakerblas@guamlegislature.gov&gt;, senator.duenas@guamlegislature.gov, Robert Hofmann &lt;guammayor@gmail.com&gt;

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

to Speaker, senator.duenas, Robert

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 4th 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

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

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**SINAJANA FY26 4TH QUARTER AF REPORT.pdf**  
3354K**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

To: Sinajana Mayor's Office &lt;sinajanamayoroffice@gmail.com&gt;

Cc: senator.duenas@guamlegislature.gov, Robert Hofmann &lt;guammayor@gmail.com&gt;

Tue, Oct 13, 2026 at 1:21 PM

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 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)

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[Quoted text hidden]



October 5, 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  
4<sup>th</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 Blas,*

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 4<sup>th</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)*



**38GL-26-3011**

Messages and Communications

**RECEIVED**

COMMITTEE ON RULES

October 13, 2026

2:19 p.m.

*Marie Crisostomo*

FY 2026  
MCOG OPERATIONS - GENERAL FUND (GF)  
4TH Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

FY 2026  
MCOG MISC OPERATIONS-GENERAL FUND (GF)  
4th Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

| APPROPRIATION                        | ENCUMBRANCE<br>TRAVEL<br>220 | EXPENDITURE<br>TRAVEL<br>220 | ENCUMBRANCE<br>CONTRACTUAL<br>SERVICES<br>230 | EXPENDITURE<br>CONTRACTUAL<br>SERVICES<br>230 | ENCUMBRANCE<br>SUPPLIES<br>240 | EXPENDITURE<br>SUPPLIES<br>240 | ENCUMBRANCE<br>EQUIP.<br>BELOW \$5,000<br>250 | EXPENDITURE<br>EQUIP.<br>BELOW \$5,000<br>250 | ENCUMBRANCE<br>DRUG<br>TESTING<br>271 | EXPENDITURE<br>DRUG<br>TESTING<br>271 | ENCUMBRANCE<br>MISC.<br>290 | EXPENDITURE<br>MISC.<br>290 | ENCUMBRANCE<br>TELEPHONE<br>363 | EXPENDITURE<br>TELEPHONE<br>363 | ENCUMBRANCE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
|--------------------------------------|------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------|--------------------------------|--------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------|---------------------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|----------------------|----------------------|----------------------|
| \$ 105,263.00                        | \$                           | \$                           | \$ 40,505.27                                  | \$ 2,132.00                                   | \$ 10,885.73                   | \$                             | \$                                            | \$                                            | \$ 80.00                              | \$                                    | \$                          | \$                          | \$                              | \$                              | \$ 47,792.00                                                       | \$                                                                 | \$ 105,263.00        | \$                   | \$ 105,263.00        |
| TRIPLE TIRE                          |                              |                              |                                               | \$ 2,132.00                                   |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| ERIC EXPRESS                         |                              |                              |                                               |                                               | \$ 449.10                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 2,132.00          |
| ALL STAR INC                         |                              |                              |                                               | \$ 880.00                                     |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 449.10            |
| JV INTL SAFETY EQUIP                 |                              |                              |                                               |                                               | \$ 117.80                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 880.00            |
| TECHNOLOGY FAST                      |                              |                              |                                               |                                               | \$ 1,227.00                    |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 117.80            |
| MY PRO TECHS                         |                              |                              |                                               |                                               | \$ 480.00                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 1,227.00          |
| MERCK CORP                           |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 480.00            |
| HOHNET INTL INC                      |                              |                              |                                               |                                               | \$ 845.00                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    | \$ 5,792.00                                                        |                      |                      | \$ 845.00            |
| GUAM HOME CENTER                     |                              |                              |                                               |                                               | \$ 2,690.87                    |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 5,792.00          |
| ERIC EXPRESS                         |                              |                              |                                               |                                               | \$ 89.95                       |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 2,690.87          |
| HOHNET INTL INC                      |                              |                              |                                               |                                               | \$ 113.80                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 89.95             |
| BENSON GUAM                          |                              |                              |                                               |                                               | \$ 99.90                       |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 113.80            |
| JV INTL SAFETY EQUIP                 |                              |                              |                                               |                                               | \$ 1,997.50                    |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 99.90             |
| ERIC EXPRESS                         |                              |                              |                                               |                                               | \$ 807.88                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 1,997.50          |
| ESA DEALERS AUCTION                  |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 807.88            |
| PACIFIC DAILY NEWS                   |                              |                              | \$ 340.00                                     |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    | \$ 10,000.00                                                       |                      |                      | \$ 340.00            |
| GUAM HOME CENTER                     |                              |                              |                                               |                                               | \$ 209.95                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 209.95            |
| JTC SERVICES GUAM INC                |                              |                              |                                               |                                               | \$ 1,048.50                    |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 1,048.50          |
| BENSON GUAM                          |                              |                              |                                               |                                               | \$ 758.48                      |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 758.48            |
| DRUG TEST C CAMACHO                  |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| DRUG TEST C CAMACHO CANCELLED        |                              |                              |                                               |                                               |                                |                                |                                               |                                               | \$ 40.00                              |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 40.00             |
| PACIFIC DAILY NEWS                   |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| ETHICS TRAINING                      |                              |                              |                                               | \$ 320.00                                     |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 320.00            |
| A.O.A. PLAYGROUND FLOORING CANCELLED |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| LEACH ROOF COATING CANCELLED         |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| 30 METAL CONTAINERS CANCELLED        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| GYM RUST REMOVAL                     |                              |                              |                                               | \$ 16,000.00                                  |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 16,000.00         |
| DRUG TEST O PEREZ                    |                              |                              |                                               | \$ 800.00                                     |                                |                                |                                               |                                               | \$ 80.00                              |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      | \$ 800.00            |
|                                      |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
|                                      |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
| \$ 105,263.00                        | \$                           | \$                           | \$                                            | \$ 19,772.00                                  | \$ 10,885.73                   | \$ 10,885.73                   | \$                                            | \$                                            | \$ 80.00                              | \$                                    | \$                          | \$                          | \$                              | \$                              | \$                                                                 | \$ 15,792.00                                                       | \$                   | \$ 46,529.73         | \$ 58,733.27         |

**FY2026 – 4<sup>th</sup> Quarter Report – SINAJANA**

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

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

- Contractual Services (230)
  - RN Builders P2628151155 issued for the Gym Rust Removal. \$16,000 expended in September 2026.
  - G4S P2628151015 issued as supplemental for security services. \$300 expended in September 2026.
  - Ethics training costs of \$320 expended in September 2026.
- Supplies (240)
  - No expenditures from July to September 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)

October 5, 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  
4<sup>th</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 Blas,*

Buenas ñan 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 4<sup>th</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*

FY 2026  
VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GENERAL FUND (VOMBPS-GF)  
4th Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

| APPROPRIATION       | ENCUMBRANCE<br>TRAVEL<br>220 | EXPENDITURE<br>TRAVEL<br>220 | ENCUMBRANCE<br>CONTRACTUAL<br>SERVICES<br>230 | EXPENDITURE<br>CONTRACTUAL<br>SERVICES<br>230 | ENCUMBRANCE<br>SUPPLIES<br>240 | EXPENDITURE<br>SUPPLIES<br>240 | ENCUMBRANCE<br>EQUIP.<br>BELOW \$5,000<br>250 | EXPENDITURE<br>EQUIP.<br>BELOW \$5,000<br>250 | ENCUMBRANCE<br>DRUG<br>TESTING<br>271 | EXPENDITURE<br>DRUG<br>TESTING<br>271 | ENCUMBRANCE<br>MISC.<br>290 | EXPENDITURE<br>MISC.<br>290 | ENCUMBRANCE<br>TELEPHONE<br>363 | EXPENDITURE<br>TELEPHONE<br>363 | ENCUMBRANCE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
|---------------------|------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------|--------------------------------|--------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------|---------------------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|----------------------|----------------------|----------------------|
| \$ 20,383.95        | \$                           | \$                           | \$ 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          |                      |
| ERIC EXPRESS        |                              |                              |                                               |                                               |                                | \$ 69.90                       |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 69.90             |                      |
| BENDON GUAM ENT     |                              |                              |                                               |                                               |                                | \$ 966.13                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 966.13            |                      |
| BENDON GUAM ENT     |                              |                              |                                               |                                               |                                | \$ 776.64                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 776.64            |                      |
| GUAM HOME CENTER    |                              |                              |                                               |                                               |                                | \$ 137.90                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 137.90            |                      |
| NAPA                |                              |                              |                                               |                                               |                                | \$ 695.96                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 695.96            |                      |
| NATE OFFICE SUPPLY  |                              |                              |                                               |                                               |                                | \$ 1,367.65                    |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 1,367.65          |                      |
| SUNLEADER GUAM CO   |                              |                              |                                               |                                               |                                | \$ 439.50                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 439.50            |                      |
| STANDARD OTC SUPPLY |                              |                              |                                               |                                               |                                | \$ 398.75                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 398.75            |                      |
| GTA INTERNET        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 | \$ 489.90                       |                                                                    |                                                                    | \$                   | \$ 489.90            |                      |
| GTA CELLULAR        |                              |                              |                                               | \$ 143.93                                     |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 143.93            |                      |
| JTC                 |                              |                              |                                               |                                               |                                | \$ 1,260.00                    |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 1,260.00          |                      |
| BENDON GUAM ENT     |                              |                              |                                               |                                               |                                | \$ 287.92                      |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 287.92            |                      |
| EGS                 |                              |                              |                                               | \$ 273.00                                     |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 273.00            |                      |
| GUAM ETHICS COMM    |                              |                              |                                               | \$ 80.00                                      |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ 80.00             |                      |
|                     |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    |                      |                      |                      |
|                     | \$ -                         | \$ -                         | \$ 456.65                                     | \$ (953.00)                                   | \$ 5,770.22                    | \$ (1,543.22)                  | \$ -                                          | \$ -                                          | \$ -                                  | \$ -                                  | \$ -                        | \$ -                        | \$ 294.89                       | \$ -                            | \$ -                                                               | \$ -                                                               | \$ 4,521.76          | \$ (1,894.22)        | \$ 4,425.54          |

FY 2026  
VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GUAM EDUCATIONAL FACILITIES FUND (VOMBPS-GEFF)  
4th Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

| APPROPRIATION          | ENCUMBRANCE<br>TRAVEL<br>220 | EXPENDITURE<br>TRAVEL<br>220 | ENCUMBRANCE<br>CONTRACTUAL<br>SERVICES<br>230 | EXPENDITURE<br>CONTRACTUAL<br>SERVICES<br>230 | ENCUMBRANCE<br>SUPPLIES<br>240 | EXPENDITURE<br>SUPPLIES<br>240 | ENCUMBRANCE<br>EQUIP.<br>BELOW \$5,000<br>250 | EXPENDITURE<br>EQUIP.<br>BELOW \$5,000<br>250 | ENCUMBRANCE<br>DRUG<br>TESTING<br>271 | EXPENDITURE<br>DRUG<br>TESTING<br>271 | ENCUMBRANCE<br>MISC.<br>290 | EXPENDITURE<br>MISC.<br>290 | ENCUMBRANCE<br>TELEPHONE<br>363 | EXPENDITURE<br>TELEPHONE<br>363 | ENCUMBRANCE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
|------------------------|------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------|--------------------------------|--------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------|---------------------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|----------------------|----------------------|----------------------|
| \$ 2,797.11            | \$                           | \$                           | \$                                            | \$                                            | \$                             | \$                             | \$ 1,999.99                                   | \$ (1,999.99)                                 | \$                                    | \$                                    | \$ 797.12                   | \$                          | \$                              | \$                              | \$                                                                 | \$                                                                 | \$ 2,797.11          | \$                   | \$                   |
| RENSON GUAM            |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ (1,999.99)        | \$                   |
| NATL OTC SUPPLY        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       | \$ (64.71)                  |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ (64.71)           | \$                   |
| STANDARD OTC SUPPLY    |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       | \$ (86.85)                  |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ (86.85)           | \$                   |
| EMC INC. DBA SHOPALESS |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       | \$ (43.80)                  |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ (43.80)           | \$                   |
| SUNLEADER CO.          |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       | \$ (506.89)                 |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$ (506.89)          | \$                   |
|                        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$                   | \$                   |
|                        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$                   | \$                   |
|                        |                              |                              |                                               |                                               |                                |                                |                                               |                                               |                                       |                                       |                             |                             |                                 |                                 |                                                                    |                                                                    | \$                   | \$                   | \$                   |
|                        | \$                           | \$                           | \$                                            | \$                                            | \$                             | \$                             | \$ 1,999.99                                   | \$ (1,999.99)                                 | \$                                    | \$                                    | \$ 797.12                   | \$ (502.25)                 | \$                              | \$                              | \$                                                                 | \$                                                                 | \$ 2,797.11          | \$ (2,502.24)        | \$ 294.87            |

## **FY2026 – 4<sup>TH</sup> Quarter Report – SINAJANA**

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

- 230-CONTRACTUAL
  - G4S P2628151015 issued for security alarm services. \$573 expended in September 2026.
- 240-Supplies
  - JTC SERVICES P262815983 issued for safety shoes for maintenance workers. \$1260 expending in July 2026.
  - Benson P262815984 issued for rain boots for maintenance workers. \$287.92 expended in August 2026.

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

- 240-Supplies
  - Sunleader P262815881 issued for seasonal supplies. \$306.89 expended in September 2026.

Robert R.D.C. Hofmann  
Mayor



Municipality of Sinajana  
Mayors' Council of Guam  
*Konsehelon Mahot Guåhan*  
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[www.sinajana.org](http://www.sinajana.org)

October 5, 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  
4<sup>th</sup> QUARTER EXPENDITURE REPORT  
- P.L. 38-60 Chapter VIII Section 2-Limited Gaming Fund-12<sup>th</sup> Allotment (LGF)

*Dear Speaker Blas,*

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 4<sup>th</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*

FY 2026  
LIMITED GAMING FUND-12TH ALLOTMENT (LGF) Quarter Report  
4TH Quarter Report

DISTRICT: SINAJANA MAYOR'S OFFICE

| APPROPRIATION | ENCUMBERANCE<br>TRAVEL<br>220 | EXPENDITURE<br>TRAVEL<br>220 | ENCUMBERANCE<br>CONTRACTUAL<br>SERVICES<br>230 | EXPENDITURE<br>CONTRACTUAL<br>SERVICES<br>230 | ENCUMBERANCE<br>SUPPLIES<br>240 | EXPENDITURE<br>SUPPLIES<br>240 | ENCUMBERANCE<br>EQUIP.<br>BELOW \$5,000<br>250 | EXPENDITURE<br>EQUIP.<br>BELOW \$5,000<br>250 | ENCUMBERANCE<br>DRUG<br>TESTING<br>271 | EXPENDITURE<br>DRUG<br>TESTING<br>271 | ENCUMBERANCE<br>MISC.<br>290 | EXPENDITURE<br>MISC.<br>290 | ENCUMBERANCE<br>TELEPHONE<br>363 | EXPENDITURE<br>TELEPHONE<br>363 | ENCUMBERANCE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBERANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
|---------------|-------------------------------|------------------------------|------------------------------------------------|-----------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------|---------------------------------------|------------------------------|-----------------------------|----------------------------------|---------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------|----------------------|----------------------|
| \$ 18,082.00  | \$ -                          | \$ -                         | \$ -                                           | \$ -                                          | \$ 18,082.00                    | \$ -                           | \$ -                                           | \$ -                                          | \$ -                                   | \$ -                                  | \$ -                         | \$ -                        | \$ -                             | \$ -                            | \$ -                                                                | \$ -                                                               | \$ 18,082.00          | \$ 18,049.06         | \$ 32.94             |
| IP&E HOLDINGS |                               |                              |                                                |                                               |                                 | \$ 18,049.06                   |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
|               |                               |                              |                                                |                                               |                                 |                                |                                                |                                               |                                        |                                       |                              |                             |                                  |                                 |                                                                     |                                                                    | \$ -                  | \$ -                 | \$ -                 |
| \$ 18,082.00  | \$ -                          | \$ -                         | \$ -                                           | \$ -                                          | \$ 18,082.00                    | \$ 18,049.06                   | \$ -                                           | \$ -                                          | \$ -                                   | \$ -                                  | \$ -                         | \$ -                        | \$ -                             | \$ -                            | \$ -                                                                | \$ -                                                               | \$ 18,082.00          | \$ 18,049.06         | \$ 32.94             |

**FY2026 – 4<sup>th</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., Bitu Ct., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc.... \$2550.23expended from July to September 2026.