

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam

Konsehelon Mahot Gudhot

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)

<http://www.sinajana.org>

RECEIVED

JAN 10 2024

MAYORS' COUNCIL  
OF GUAM

1/18/24  
January 5, 2024

**MEMORANDUM**

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana

Subject: FY 2024 APPROPRIATED FUNDS  
1<sup>st</sup> QUARTER EXPENDITURE REPORT

- P.L. 37-42 Section 3 – Village Operations-Maintenance-Beautification-Public Safety Programs—General Fund (VOMBPS-GF)
- P.L. 37-42 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 37-42 – FY 2024 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2024 1<sup>st</sup> Quarter Expenditure Reports 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 Joe T. San Agustin,  
Jesse L.G. Alig, MCOG Acting Ex. Director

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF





**FY2024 -- 1<sup>st</sup> Quarter Report -- SINAJANA**

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

- Contractual Services (230)
  - o Teleguam Holdings DBA GTA encumbrance for Internet and Landline Phone Services. P242815029 received 11/6/2023. Expenditure of \$521.76 for November and December 2023 billings.

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

- No PO's or Expenditures from 10/01/2023 through 12/31/2023.

RECEIVED

JAN 10 2024

MAYORS' COUNCIL  
OF GUAM

**MAYORS' COUNCIL OF GUAM**

SIN/AF

**From:** Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>  
**Sent:** Wednesday, January 10, 2024 9:09 AM  
**To:** Speaker's Office  
**Cc:** senatorjoessanagustin@gmail.com; Robert Hofmann; MCOG  
**Subject:** Sinajana - P.L. 37-42 FY2024 - 1st Quarter Appropriated Fund Report  
**Attachments:** SINAJANA FY24 Appropriated Fund-1st Quarter Report.pdf

next

RECEIVED

Hafa Adai,

JAN 10 2024

Please find the attached FY2024 1<sup>st</sup> Quarter Reports for the Sinajana Mayor's Office:

MAYORS' COUNCIL  
OF GUAM

- Sinajana Appropriated Funds
  - Village Operations Maintenance Beautification Public Safety-General Fund (VOMBPS-GF)
  - Village Operations Maintenance Beautification Public Safety-Guam Educational Facilities Fund (VOMBPS-GEFF)
  - American Rescue Plan (ARPA)-Operations
  - American Rescue Plan Act (ARPA)-Beautification

For any questions, please contact us at the numbers listed below.

Very Respectfully,

**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)**

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

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam

Konsehelon Mahot Guddan

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)

<http://www.sinajana.org>

RECEIVED

JAN 10 2024

MAYORS' COUNCIL  
OF GUAM

1-18-24  
January 5, 2024

**MEMORANDUM**

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana

Subject: FY 2024 1<sup>st</sup> Quarter Expenditure Report  
American Rescue Plan (ARPA) – "Operations"  
American Rescue Plan (ARPA) "Beautification"

*Dear Speaker Terlaje,*

Buenas yan Hafa Adai, transmitted herewith pursuant to FY 2024 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2024 1<sup>st</sup> Quarter Expenditure Reports for the following budgets:

- Mayors Council of Guam Operations-American Rescue Plan (MCOG OPS-ARPA)
- American Rescue Plan (ARPA) – Beautification

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 Joe T. San Agustin,  
Jesse L.G. Alig, MCOG Acting Ex. Director

Attachments: Ledgers for MCOG OPS-ARPA, ARPA-Beautification



**MCOG OPERATIONS - AMERICAN RESCUE PLAN (MCOG OPS - ARP)**  
**1st Quarter Report**

96807221277004834X

[illegible]

**JAN 10 2024**  
**MAYORS' COUNCIL**  
**OF GUAM**

MCOG Beautification - AMERICAN RESCUE PLAN (MCOG Beautification - ARP)  
1st Quarter Report

**PLANNING**

[illegible]

JAN 10 2024  
MAYORS' COUNCIL  
OF GUAM



**FY2024 – 1<sup>st</sup> Quarter Report – SINAJANA**

**MCOG OPERATIONS – AMERICAN RESCUE PLAN (MCOG OPS – ARP)**

- No PO's or Expenditures from 10/01/2023 through 12/31/2023.

**AMERICAN RESCUE PLAN (ARP) – BEAUTIFICATION**

- No PO's or Expenditures from 10/01/2023 through 12/31/2023.
- Supplies (240)
  - o Shell Guam Inc for the purchase of fuel for equipment. Q242815-033 received on 11/15/2023. Expenditure of \$3,644.15 from October to December 2023.

RECEIVED

JAN 10 2024



MAYORS' COUNCIL  
OF GUAM

SIN/ARPA

## MAYORS' COUNCIL OF GUAM

**From:** Sinajana Mayor's Office <sinajanamayoroffice@gmail.com>  
**Sent:** Wednesday, January 10, 2024 9:09 AM  
**To:** Speaker's Office  
**Cc:** senatorjoessanagustin@gmail.com; Robert Hofmann; MCOG  
**Subject:** Sinajana - P.L. 37-42 FY2024 - 1st Quarter Appropriated Fund Report  
**Attachments:** SINAJANA FY24 Appropriated Fund-1st Quarter Report.pdf

RECEIVED

Hafa Adai,

JAN 10 2024

Please find the attached FY2024 1<sup>st</sup> Quarter Reports for the Sinajana Mayor's Office:

MAYORS' COUNCIL  
OF GUAM

- Sinajana Appropriated Funds
  - Village Operations Maintenance Beautification Public Safety-General Fund (VOMBPS-GF)
  - Village Operations Maintenance Beautification Public Safety-Guam Educational Facilities Fund (VOMBPS-GEFF)
  - American Rescue Plan (ARPA)-Operations
  - American Rescue Plan Act (ARPA)-Beautification

For any questions, please contact us at the numbers listed below.

Very Respectfully,

---  
**Bernice Sarrosa, Admin. Asst.**

**Sinajana Mayor's Office**

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

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

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