

Robert R.D.C. Hofmann  
Mayor



*SIN/AF-GF-GEFF*  
Municipality of Sinajana  
Mayors' Council of Guam  
*Konsehelon Mahot Guðhan*  
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<http://www.sinajana.org>

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JAN 10 2025 *JR*

**MAYORS' COUNCIL  
OF GUAM**

January 9, 2025

**MEMORANDUM**

To: Speaker Frank F. Blas Jr., 38<sup>th</sup> Guam Legislature

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2025 APPROPRIATED FUNDS/  
1<sup>st</sup> QUARTER EXPENDITURE REPORT ✓  
- P.L. 37-42 – Village Operations-Maintenance-Beautification-Public Safety Programs—General Fund (VOMBPS-GF) ✓  
*125 memo*  
- P.L. 37-42 – Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF) ✓  
*125 memo*

*Dear Speaker Terlaje,*

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 37-42<sup>*125 memo*</sup> – FY 2025 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2025 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 Christopher M. Duenas  
MCOG Executive Director, Joy Jean Arceo

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF





**FY2025 – 1<sup>st</sup> Quarter Report – SINAJANA**

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

- Contractual Services (230)
  - o No expenditures from as of 12/31/2024
- Supplies (240)
  - o Micropac, Inc for purchase of External Hard Drive and Power Plug utilized in the Sinajana Day Camps. P252815042 opened 11/27/2024. Expenditure of \$169.98.
  - o IP&E Holdings, LLC DBA IP&E Guam for the purchase of fuel for daily operations. Q252815-011 opened 10/12/2025. Expenditure of \$3,695.18 as of 12/31/2024.
- Drug Testing (271)
  - o Drug testing for new employee – H. Camacho. Expenditure of \$40 for new drug testing as of 12/31/2024.
- Miscellaneous
  - o No Miscellaneous expenditures as of 12/31/2024.
- Utilities (363)
  - o No utilities expenditures as of 12/31/2024.

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

- Contractual (230)
  - o No expenditures as of 12/31/2024.
- Supplies (240)
  - o Triple J Express Tire and Lube for the purchase of tires for official vehicles utilized in daily operations. P252815043 opened 11/27/2024. Expenditure of \$232.00 as of 12/31/2024.

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## SINAJANA - FY25 1st Quarter Appropriated Fund (AF) Report ✓

1 message

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

✓ Thu, Jan 9, 2025 at 10:35 AM

To: speakerblas@guamlegislature.gov, senator.duenas@guamlegislature.gov ✓

Cc: Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 <sup>5 1st Rmc</sup> 3rd Quarter ~~Non~~-Appropriated Fund (NAF) <sup>Rmc</sup> Report and feel free to contact me for any questions or concerns.

Si Yu'os Ma'ase yan Sensermente,

—  
**Bernice Sarrosa, Admin. Asst.**

**Sinajana Mayor's Office**

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 **Sinajana FY2025 AF 1st Quarter Report.pdf**  
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