

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam

Konsehelon Mahot Gudha

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>

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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.

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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

Hafa

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Hafa Adai,

JAN 10 2024

MAYORS' COUNCIL OF GUAM

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

- 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**

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Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



Municipality of Sinajana  
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<http://www.sinajana.org>

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"

RECEIVED

JAN 10 2024

MAYORS' COUNCIL  
OF GUAM

*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







**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.

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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

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JAN 10 2024

MAYORS' COUNCIL OF GUAM

Hafa Adai,

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

- 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**

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Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



4/4/24



*SINAJA*  
Municipality of Sinajana  
Mayors' Council of Guam  
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<http://www.sinajana.org>

April 1, 2024

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *RF*

Subject: **FY 2024 APPROPRIATED FUNDS**  
**2<sup>nd</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)

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*M*  
APR 04 2024

**MAYORS' COUNCIL  
OF GUAM**

*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 2<sup>nd</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 President

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF





**FY2024 – 2<sup>ND</sup> Quarter Report – SINAJANA**

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

- Contractual Services (230)

- Teleguam Holdings DBA GTA encumbrance for Internet and Landline Phone Services. P242815029 received 11/6/2023. Expenditure of \$802.41 for 01/01/2024 through 03/30/2024.
- Teleguam Holdings DBA GTA encumbrance for Cellular Service. P242815060 received 12/27/2023.
  - Expenditure of \$254.44 for 01/01/2024 through 03/30/2024.

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

- No PO's or Expenditures from 01/01/2024 through 03/30/2024.

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APR 04 2024

**MAYORS' COUNCIL  
OF GUAM**

4/4/24

SINAF

SINAJANA FY24 2nd Quarter Appropriated Fund Report

1 message

Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>  
To: Speaker's Office <speaker@guamlegislature.org>  
Cc: senatorjoessanagustin@gmail.com, Jesse Alig <jesse.alig@pitiguam.com>  
Bcc: mcog@teleguam.net

Wed, Apr 3, 2024 at 12:39 PM

Handwritten signature/initials

Buenas yan Hafa Adai,

Please find the attached Sinajana FY2024 2nd Quarter Appropriated Fund Report and feel free to contact me 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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SINAJANA FY24 2nd Quarter Appropriated Fund Report.pdf  
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MAYORS' COUNCIL  
OF GUAM

Handwritten signature/initials

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



*SIN/ARPA*  
Municipality of Sinajana  
Mayors' Council of Guam  
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<http://www.sinajana.org>

*4/4/24*

April 1, 2024

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2024 2<sup>nd</sup> Quarter Expenditure Report  
American Rescue Plan (ARPA) – “Operations”  
American Rescue Plan (ARPA) – “Beautification”

**RECEIVED**  
APR 04 2024  
**MAYORS' COUNCIL  
OF GUAM**

*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 2<sup>nd</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 President

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







*4/4/24*

**FY2024 – 2<sup>nd</sup> Quarter Report – SINAJANA**

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

- No PO's or Expenditures from 01/01/2024 through 03/30/2024.

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

- No PO's or Expenditures from 01/01/2024 through 03/30/2024.
- Supplies (240)
  - o Shell Guam Inc for the purchase of fuel for equipment. Q242815-033 received on 11/15/2023. Expenditure of \$4,844.74 from 01/01/2024 through 03/30/2024.

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*M*  
APR 04 2024

**MAYORS' COUNCIL  
OF GUAM**

SIN/APPA

4/4/24

SINAJANA FY24 2nd Quarter Appropriated Fund Report

1 message

Sinajana Mayor's Office <sinajanamayoroffice@gmail.com>  
To: Speaker's Office <speaker@guamlegislature.org>  
Cc: senatorjoessanagustin@gmail.com, Jesse Alig <jesse.alig@pitiguam.com>  
Bcc: mcog@teleguam.net

Wed, Apr 3, 2024 at 12:39 PM

[Handwritten signature]

Buenas yan Hafa Adai,

Please find the attached Sinajana FY2024 2nd Quarter Appropriated Fund Report and feel free to contact me for any questions or concerns.

Si Yu'os Ma'ase yan Senseramente,

Bernice Sarrosa, Admin. Asst.  
Sinajana Mayor's Office  
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sinajanamayoroffice@gmail.com

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MAYORS' COUNCIL  
OF GUAM

**Robert R.D.C. Hofmann**  
Mayor

**Rudy D. Iriarte**  
Vice Mayor



*SIN -* Municipality of Sinajana  
*GE/GEFF* Mayors' Council of Guam  
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<http://www.sinajana.org>

July 5, 2024

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *BT*

Subject: **FY 2024 APPROPRIATED FUNDS**  
**3<sup>rd</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)

**RECEIVED**  
JUL 12 2024  
**MAYORS' COUNCIL  
OF GUAM**

*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 3<sup>rd</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 – 3rd Quarter Report – SINAJANA**

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

7-15-24

- Contractual Services (230)
  - o SBS Guam, Inc. encumbrance for office copier machine maintenance. P242815161 received on 04/24/2024. Expenditure of \$150 for service and repair of copier machine in June 2024.
  - o G4S encumbrance for security monitoring. P242815344 received on 06/04/2024. Expenditure of \$35.00 as of June 2024.
- Supplies (240)
  - o SBS Guam, Inc. encumbrance for office copier supplies such as toner, waste toner cartridge, paper, etc. P242815162 received 04/24/2024. Expenditure of \$2,052.00 as of 5/22/2024 for Ink Toner for Copier Machine.
  - o National Office Supply encumbrance for office supplies such as copier paper, toner, printer ink, pens, pencils, correction tape, markers, highlighters, scissors, binders, sheet protectors, and other related items. P242815166 received on 04/24/2024. Expenditure of \$2,206.39 on June 2024.
  - o Benson Guam Ent. Encumbrance of for operational and maintenance equipment and supplies for the daily operations. P242815095 received on 1/31/2024. Expenditure of \$1,101.29 as of April 2024.
  - o Megabyte encumbrance for electronic supplies used in the daily operations. P242815094 received on 01/31/2024. Expenditure of \$956.95 as of June 2024.
- Drug Testing (271)
  - o Drug testing for new employees – No new drug testing from July to September 2023.
- Miscellaneous
  - o No Miscellaneous encumbrances for 2024 as of June 2024.
- Utilities (363)
  - o Teleguam Holdings dba GTA (Purchase order for internet and cellular for daily Mayor's office operations and in support for the Sinajana Mayor's Office Sun-Sational Summer/Christmas Day Camp.) P242815029-Internet received on 11/13/2023 & P242815060 received 12/27/2023-Cellular. Expenditure of \$2,125.92 for Internet and \$800.59 for Cellular for services from as of May 2024..

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

- Contractual (230)
  - o 9A's Inc. for tire repair and safety inspections of official vehicles. P242815092 received 01/31/2024. Expenditure of \$20.00 as of April 2024.
- Supplies (240)
  - o 9A's Inc. for tire replacement on official vehicles. P242815091 received on 01/31/2024. Expenditure of \$952.00 as of June 2024.

**LIMITED GAMING FUND (LGF)**

- Contractual (230)
  - o No encumbrances as of June 2024
- Supplies (240)
  - o Hornet Sporting Goods encumbrance for sports equipment for the Sinajana Summer, Easter and Christmas Camps. P242815096 received on 01/31/2024. Expenditure of \$272.00 as of April 2024.

**RECEIVED**  
JUL 12 2024  
**MAYORS' COUNCIL  
OF GUAM**



7/12/24

SINAJANA - FY24 3rd Quarter Appropriated Fund (AF) Report

message

Sinajana Mayor's Office <sinajanamayoroffice@gmail.com>  
Speaker's Office <speaker@guamlegislature.org>  
: senatorjoessanagustin@gmail.com, MCOG <mcogadmin@teleguam.net>, Robert Hofmann <guammayor@gmail.com>

Fri, Jul 12, 2024 at 12:19 PM

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 3rd Quarter Appropriated Fund (AF) Report and feel free to contact me for any questions or concerns.

Di Yu'os Ma'ase yan Sensermente,

Bernice Sarrosa, Admin. Asst.  
Sinajana Mayor's Office  
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SINAJANA FY24 AF 3rd Quarter Report.pdf  
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**Robert R.D.C. Hofmann**  
Mayor

**Rudy D. Iriarte**  
Vice Mayor



*SIN/LG7*

Municipality of Sinajana  
Mayors' Council of Guam

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July 5, 2024

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2024 APPROPRIATED FUNDS  
3<sup>rd</sup> QUARTER EXPENDITURE REPORT  
- P.L. 37-42 Section 3 – Limited Gaming Fund (LGF)

**RECEIVED**

JUL 12 2024 *M*

**MAYORS' COUNCIL  
OF GUAM**

*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 3<sup>rd</sup> Quarter Expenditure Reports for the following budgets:

- Limited Gaming Fund

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: Ledger for LGF*



LIMITED GAMING FUND (LGF)

*7/12/24*

- Contractual (230)
  - o No encumbrances as of June 2024
- Supplies (240)
  - o Hornet Sporting Goods encumbrance for sports equipment for the Sinajana Summer, Easter and Christmas Camps. P242815096 received on 01/31/2024. Expenditure of \$272.00 as of April 2024.

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MAYORS' COUNCIL  
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7/12/24

SIM/LGT

SINAJANA - FY24 3rd Quarter Appropriated Fund (AF) Report

message

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

Fri, Jul 12, 2024 at 12:19 PM

Speaker's Office <speaker@guamlegislature.org>

; senatorjoessanagustin@gmail.com, MCOG <mcogadmin@teleguam.net>, Robert Hofmann <guammayor@gmail.com>

Handwritten initials

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 3rd Quarter Appropriated Fund (AF) 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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sinajanamayoroffice@gmail.com

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MAYORS' COUNCIL OF GUAM

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SINAJANA FY24 AF 3rd Quarter Report.pdf 1000K

Robert R.D.C. Hofmann  
Mayor

Rudy D. Iriarte  
Vice Mayor



SIN/ARPA

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)  
<http://www.sinajana.org>

July 5, 2024

**MEMORANDUM**

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature  
From: Mayor Robert RDC Hofmann, Sinajana *RS*  
Subject: FY 2024 3<sup>rd</sup> Quarter Expenditure Report  
American Rescue Plan (ARPA) – “Operations”  
American Rescue Plan (ARPA) “Beautification”

RECEIVED  
JUL 12 2024  
MAYORS' COUNCIL  
OF GUAM

*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 3<sup>rd</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







7/12/24

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

- Contractual (230)
  - o No Contractual encumbrances as of June 2024.
- Supplies
  - o No Contractual encumbrances as of June 2024.

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

- Contractual (230)
  - o Shell Guam Inc for the purchase of fuel for equipment. Q242815-033 received on /03/2023. Expenditure of \$12,981.74 as of June 2024.

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JUL 12 2024  
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OF GUAM

*n/12/24*

*SIN/ARPA*

**SINAJANA - FY24 3rd Quarter Appropriated Fund (AF) Report**

message

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

Fri, Jul 12, 2024 at 12:19 PM

Speaker's Office <speaker@guamlegislature.org>

: senatorjoessanagustin@gmail.com, MCOG <mcogadmin@teleguam.net>, Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 3rd Quarter Appropriated Fund (AF) 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**

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

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

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**MAYORS' COUNCIL  
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**SINAJANA FY24 AF 3rd Quarter Report.pdf**

1000K

**Robert R.D.C. Hofmann**  
Mayor

**Rudy D. Iriarte**  
Vice Mayor



10/6/24



**SINAJA** Municipality of Sinajana  
Mayors' Council of Guam  
Konshehon Mahor Guåhan  
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Phone 671-472-6707 | 671-477-3323  
Fax 671-472-5084  
[sinajanamayorsoffice@gmail.com](mailto:sinajanamayorsoffice@gmail.com)  
<http://www.sinajana.org>

October 4, 2024

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: **FY 2024 APPROPRIATED FUNDS**  
**4<sup>th</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 4<sup>th</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,  
Joy Jean Arceo, MCOG Executive Director

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF

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OCT 04 2024 *M*

**MAYORS' COUNCIL  
OF GUAM**

FY 2024  
VILLAGE OPERATIONS-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS - GENERAL FUND (VOMBPS-GF)  
4th Quarter Report

10/6/24

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 280		TELEPHONE 343		TELEPHONE 343		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 400		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 400		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE						
\$ 20,383.35	\$ -	\$ -	\$ 1,600.00	\$ 1,600.00	\$ 11,146.32	\$ 11,146.32	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ 80.00	\$ -	\$ -	\$ 7,257.03	\$ 7,257.03	\$ -	\$ -	\$ -	\$ -	\$ 20,083.35	\$ 19,235.32	\$ 1,148.03			
GTA-INTERNET																										
GTA-CELLULAR																										
GTA-DP																										
SBS																										
BENSON																										
NATIONAL OFFICE																										
GAS-DP																										
MEGABYTE																										
GAS-FO																										
SHELL GUAM INC																										
DRUG TESTING-CA/AR																										
GAS-DP																										
\$ 20,383.35	\$ -	\$ -	\$ 1,600.00	\$ 1,600.00	\$ 11,146.32	\$ 11,146.32	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ 80.00	\$ -	\$ -	\$ 7,257.03	\$ 7,257.03	\$ -	\$ -	\$ -	\$ -	\$ 20,083.35	\$ 19,235.32	\$ 1,148.03			

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MAYORS' COUNCIL  
OF GUAM

FY 2024

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

10/6/24

DISTRICT: SINAJANA MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 290		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE					
\$ 2,797.11	\$ -	\$ -	\$ 400.00	\$ -	\$ 2,317.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797.11	\$ 2,440.00	\$ 317.11
SAS																					
SMS																					
DRUG TEST - VCC																					
\$ 2,797.11	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ 2,317.11	\$ 2,000.00	\$ -	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797.11	\$ 2,440.00	\$ 317.11

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MAYORS' COUNCIL  
OF GUAM

**FY2024 – 4th Quarter Report – SINAJANA**

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

- Contractual Services (230)
  - o SBS Guam, Inc. encumbrance for office copier machine maintenance. P242815161 received on 04/24/2024. Expenditure of \$850 for service and repair of copier machine as of September 2024.
  - o G4S encumbrance for security monitoring. P242815344 received on 06/04/2024. Expenditure of \$35.00 as of June 2024.
- Supplies (240)
  - o SBS Guam, Inc. encumbrance for office copier supplies such as toner, waste toner cartridge, paper, etc. P242815162 received 04/24/2024. Expenditure of \$948.00 as of 9/30/2024 for Ink Toner for Copier Machine.
  - o National Office Supply encumbrance for office supplies such as copier paper, toner, printer ink, pens, pencils, correction tape, markers, highlighters, scissors, binders, sheet protectors, and other related items. P242815166 received on 04/24/2024. Expenditure of \$286.26 on September 2024.
  - o Benson Guam Ent. Encumbrance of for operational and maintenance equipment and supplies for the daily operations. P242815095 received on 1/31/2024. Expenditure of \$537.33 as of September 2024.
  - o Megabyte encumbrance for electronic supplies used in the daily operations. P242815094 received on 01/31/2024. Expenditure of \$43.05 as of September 2024.
- Drug Testing (271)
  - o Drug testing for new employees – Expenditure of \$80 for new drug testing as of September 2024.
- Miscellaneous
  - o No Miscellaneous encumbrances for 2024 as of September 2024.
- Utilities (363)
  - o Teleguam Holdings dba GTA (Purchase order for internet and cellular for daily Mayor's office operations and in support for the Sinajana Mayor's Office Sun-Sational Summer/Christmas Day Camp.) P242815029-Internet received on 11/13/2023 & P242815060 received 12/27/2023-Cellular. Expenditure of \$2,936.72 for Internet and \$411.81 for Cellular for services as of September 2024..

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

- Contractual (230)
  - o 9A's Inc. for tire repair and safety inspections of official vehicles. P242815092 received 01/31/2024. Expenditure of \$115.00 as of September 2024.
- Supplies (240)
  - o 9A's Inc. for tire replacement on official vehicles. P242815091 received on 01/31/2024. Expenditure of \$501.00 as of September 2024.

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OCT 04 2024

**MAYORS' COUNCIL  
OF GUAM**

10/6/24

SINAF

**Sinajana FY24 4th Quarter Appropriated Fund (AF) Report**

1 message

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

Fri, Oct 4, 2024 at 2:01 PM

To: Speaker's Office <speaker@guamlegislature.org>

Cc: senatorjoessanagustin@gmail.com, Robert Hofmann <guammayor@gmail.com>, MCOG <mcogadmin@teleguam.net>

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 4th Quarter Appropriated Fund (AF) 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**

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

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

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OCT 04 2024  
**MAYORS' COUNCIL  
OF GUAM**

**Robert R.D.C. Hofmann**  
Mayor

**Rudy D. Iriarte**  
Vice Mayor



Municipality of Sinajana  
Mayors' Council of Guam

*Konsehelon Mahot Guahan*  
P. O. Box 786 Hagåtña, Guam 96932  
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<http://www.sinajana.org>

10/6/24

July 5, 2024

**MEMORANDUM**

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature  
From: Mayor Robert RDC Hofmann, Sinajana *RH*  
Subject: FY 2024 APPROPRIATED FUNDS  
4<sup>th</sup> QUARTER EXPENDITURE REPORT  
- P.L. 37-42 Section 3 – Limited Gaming Fund (LGF) ✓

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OCT 04 2024

**MAYORS' COUNCIL  
OF GUAM**

*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 4<sup>th</sup> Quarter Expenditure Reports for the following budgets:

- Limited Gaming Fund

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,  
Joy Jean Arceo, MCOG Executive Director*

*Attachments: Ledger for LGF*





**FY2024 – 4<sup>th</sup> Quarter Report – SINAJANA  
LIMITED GAMING FUND (LGF)**

10/6/24

- Contractual (230)
  - o Hawaiian Rock Products encumbrance for Recreational Facility Repairs. P242815380 received 9/23/2024. Expenditure of \$13,832.00 as of 09/30/2024.
- Supplies (240)
  - o Hornet Sporting Goods encumbrance for sports equipment for the Sinajana Summer, Easter and Christmas Camps. P242815096 received on 01/31/2024. Expenditure of \$1,727.50 as of September 2024.

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**MAYORS' COUNCIL  
OF GUAM**

**Sinajana FY24 4th Quarter Appropriated Fund (AF) Report**

1 message

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

Fri, Oct 4, 2024 at 2:01 PM

To: Speaker's Office <speaker@guamlegislature.org>

Cc: senatorjoessanagustin@gmail.com, Robert Hofmann <guammayor@gmail.com>, MCOG <mcogadmin@teleguam.net>

Buenas yan Hafa Adai,

Please find the attached Sinajana FY 2024 4th Quarter Appropriated Fund (AF) 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**

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

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

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**MAYORS' COUNCIL  
OF GUAM**

**Robert R.D.C. Hofmann**  
Mayor

**Rudy D. Iriarte**  
Vice Mayor



*SIN/ARPA* Municipality of Sinajana  
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<http://www.sinajana.org>

*10/6/24*

October 4, 2024

**MEMORANDUM**

To: Speaker Therese M. Terlaje, 37<sup>th</sup> Guam Legislature  
From: Mayor Robert RDC Hofmann, Sinajana *RBH*  
Subject: FY 2024 4<sup>th</sup> Quarter Expenditure Report  
American Rescue Plan (ARPA) – “Operations”  
American Rescue Plan (ARPA) “Beautification”

**RECEIVED**  
OCT 04 2024 *M*  
**MAYORS' COUNCIL  
OF GUAM**

*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 4<sup>th</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,  
Joy Jean Arceo, MCOG Executive Director

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





12/6/24

FY2024 – 4<sup>th</sup> Quarter Report – SINAJANA

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

- Contractual (230)
  - o No Contractual encumbrances as of June 2024.
- Supplies
  - o No Contractual encumbrances as of June 2024.

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

- Contractual (230)
  - o Shell Guam Inc for the purchase of fuel for equipment. Q242815-033 received on 11/06/2023. Expenditure of \$4,005.18 as of September 2024.
  - o JTC Services Guam, Inc. encumbrance for the purchase of maintenance equipment and supplies. P242815166 received on 04/24/2024 . Expenditure of \$1,054.13 as of September 2024
  - o Benson Guam Ent. Inc. encumbrance for the purchase of supplies and materials. P242815165 received on 04/24/2024. Expenditure of \$1,740.03 as of September 2024.

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OCT 04 2024

**MAYORS' COUNCIL  
OF GUAM**

10/04/24

SIN/ARPA

**Sinajana FY24 4th Quarter Appropriated Fund (AF) Report**

1 message

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

Fri, Oct 4, 2024 at 2:01 PM

To: Speaker's Office <speaker@guamlegislature.org>

Cc: senatorjoessanagustin@gmail.com, Robert Hofmann <guammayor@gmail.com>, MCOG <mcogadmin@teleguam.net>

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**Sinajana Mayor's Office**

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

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