

Robert R.D.C. Hofmann
Mayor



SIN/AF-GF-GEFF
Municipality of Sinajana
Mayors' Council of Guam
Konsehelon Mahot Guðhan
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayoroffice@gmail.com
<http://www.sinajana.org>

COPY

RECEIVED

JAN 10 2025 JR

**MAYORS' COUNCIL
OF GUAM**

January 9, 2025

MEMORANDUM

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

From: Mayor Robert RDC Hofmann, Sinajana *RH*

Subject: FY 2025 APPROPRIATED FUNDS ✓
1st QUARTER EXPENDITURE REPORT ✓

- P.L. 37-42 – Village Operations-Maintenance-Beautification-Public Safety Programs—General Fund (VOMBPS-GF) ✓
125 Rm
- P.L. 37-42 – Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF) ✓
125 Rm

Dear Speaker Terlaje,

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 37-42 – FY 2025 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2025 1st 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

SINAJANA MAYOR'S OFFICE

[illegible]

RECEIVED
JAN 10 2025 *df*
MAYORS' COUNCIL
OF GUAM

FY 2025

DISTRICT: SINALOA MAYOR'S OFFICE

[illegible]

RECEIVED
JAN 10 2025 JR
MAYORS' COUNCIL
OF GUAM

FY2025 – 1st 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.

RECEIVED

JAN 10 2025 *JP*

**MAYORS' COUNCIL
OF GUAM**

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 ^{5 1st Rmc} 3rd Quarter ~~Non~~-Appropriated Fund (NAF) ^{Rmc} 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

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.



Sinajana FY2025 AF 1st Quarter Report.pdf

660K

RECEIVED

JAN 10 2025 *JP*

MAYORS' COUNCIL
OF GUAM

Robert R.D.C. Hofmann
Mayor



^{SN-AF}
Municipality of Sinajana
Mayors' Council of Guam

Konsehelon Mahot Guåhan
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com
<http://www.sinajana.org>

July 8, 2025

MEMORANDUM

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

From: Mayor Robert RDC Hofmann, Sinajana ^{BY}

Subject: FY 2025 APPROPRIATED FUNDS (VOMBPS GF-GEFF)
3rd QUARTER EXPENDITURE REPORT

- P.L. 37-125(FY2025) Section 3 – Village Operations-Maintenance-Beautification-Public Safety Programs—General Fund (VOMBPS-GF)
- P.L. 37-125(FY2025) Section 3 – Village Operations-Maintenance-Beautification-Public Safety Programs-Guam Educational Facilities Fund (VOMBPS-GEFF)

Dear Speaker Blas,

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 37-125 – FY2025 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2025 3rd 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, Chairperson-Committee on Finance and Government Operations
Joy Jean Arceo, MCOG Executive Director

Attachments: Ledgers for VOMBPS-GF, VOMBPS-GEFF

[illegible]

RECEIVED
JUL 10 2025
MAYORS' COUNCIL
OF GUAM

FY 2025

SINAJANA MAYOR'S OFFICE

[illegible]

FY2025 – 3RD Quarter Report – SINAJANA

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

- Contractual Services (230)
 - o No expenditures from as of 03/31/2025
- 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. PO closed.
 - o IP&E Holdings, LLC DBA IP&E Guam for the purchase of fuel for daily operations. Q252815-011 opened 10/12/2025. No expenditures as of 06/30/2025.
 - o Benson Guam Enterprises Inc. for the purchase of janitorial cleaning supplies. P252815120 opened on 01/13/2025. No expenditures as of 06/30/2025.
 - o The Home Depot for the purchase of janitorial supplies. P252815121 opened on 01/13/2025 and closed on 2/7/2025 due to PO's not allowed with MCOG. Replaced by ERC Hardware Express.
 - o ERC Hardware Express for the purchase of janitorial supplies. P252518212 opened 02/14/2025. No expenditures as of 06/30/2025 as PO not allowed.
 - o The Guam Home Center for the purchase of janitorial supplies. P252815122 opened 1/13/2025. No expenditures as PO's not allowed.
 - o National Office Supplies for the purchase of office supplies. P252815123 opened on 1/13/2025. No expenditures as of 06/30/2025.
 - o Standard Office Supplies for the purchase of office supplies. P252815124 opened 01/13/2025. No expenditures as of 06/31/2025 as PO not allowed. .
 - o Cost U Less Tamuning for the purchase of office supplies. P252815125 opened on 01/08/2025. Expenditure of \$277.90 as of 06/30/2025.
 - o GTA for landline, internet and cable services. P252815135 opened 1/17/2025. Expenditure of \$1,454.16 as of 06/30/2025.
 - o Megabyte for the purchase of black toner and waste toner cartridges. P252815142 opened 01/29/2025. PO closed.
 - o SBS Guam Inc. for the purchase of color toners. P252815142 opened 01/29/2025. No expenditures as of 06/30/2025.
 - o Micropac for the purchase of wifi extender for the Community Center. P252815193 opened 02/11/2025. No expenditure as PO not allowed.
- Drug Testing (271)
 - o Drug testing for new employee – H. Camacho. Expenditure of \$40 for new drug testing as of 12/31/2024.
 - o Drug testing for new employee-P. Camacho. Expenditure of \$40 s of 03/31/2025
 - o Drug testing for new employee-C. Aflague. Expenditure of \$40 as of 03/31/2025
 - o Drug testing for new employee-F. Jocson. Expenditure of \$40 as 03/31/2025
- 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 Triple J Express Tire for the repair and replacement of tires for official vehicles. P252815043 opened as of 1/27/2025. Expenditure of \$464 as of 06/30/2025.
- Supplies (240)
 - o Napa Auto Parts for the purchase of official vehicle batteries. P252815130 opened 1/9/2025. Expenditure of \$521.97 as of 06/30/2025.
 - o JV International Safety Equipment Company for the purchase of maintenance safety equipment. P252815240 received on 03/10/25. Expenditure of \$900.00 on 04/08/25.

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
<http://www.sinajana.org>

July 8, 2025

MEMORANDUM

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

From: Mayor Robert RDC Hofmann, Sinajana *RF*

Subject: FY 2025 APPROPRIATED FUNDS
3rd QUARTER EXPENDITURE REPORT
- P.L. 37-125 Section 2 – Limited Gaming Fund (LGF)

Dear Speaker Terlaje,

Buenas yan Hafa Adai, transmitted herewith pursuant to Public Law 37-125 – FY 2025 Budget Act for the Mayors' Council of Guam is the Sinajana Mayor's Office FY2025 3rd Quarter Expenditure Reports for the following budget:

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 Christopher M. Duenas, Chairperson-Committee on Finance and Government Operations
Joy Jean Arceo, MCOG Executive Director

Attachments: Ledger for LGF

FY 2025

DISTRICT: SINAJANA MAYOR'S OFFICE

[illegible]

FY2025 – 3RD Quarter Report – SINAJANA

LIMITED GAMING FUND (LGF)

- Contractual (230)
 - o Guahan Waste Control DBA Mr. Rubbishman for the rental of 35 cubic yard Roll Off Bins. P252815236 opened 2/27/2025. No expenditures as of 06/30/2025.
- Supplies (240)
 - o Hornet International, Inc. for the purchase of sporting good supplies utilized in the Sinajana Day camps. P252815064 opened on 12/18/2025. No expenditures as of 06/30/2025.
 - o Sports Concepts, Inc. DBA Goodys Sporting Goods for the purchase of sporting good supplies utilized in the Sinajana Summer, Easter and Christmas Day camps. P252815065 opened on 12/18/2025. No expenditures as of 06/30/2025. PO Closed and switch ed to Mark's Sporting Goods.
 - o Marks Sporting Goods for the purchase of sporting goods for the Sinajana Day Camps.
 - o Champion Sporting Goods for the purchase of sporting good supplies utilized in the Sinajana Day camps. P252815066 opened on 12/18/2025. No expenditures as of 06/30/2025. PO closed and switched with Cost U Less.
 - o Cost U Less Tamuning for the purchase of sporting goods supplies for the Sinajana Day Camps. No expenditures as of 06/30/2025.
 - o IP&E Guam for the purchase of fuel for official vehicles. Q252815-207 opened on 03/14/2025. Expenditure of \$3,986.26 as of 06/30/2025.

SINAJANA - FY2025 3rd Quarter AF Report

2 messages

Sinajana Mayor's Office <sinajanamayoroffice@gmail.com>
 To: speakerblas@guamlegislature.gov, senator.duenas@guamlegislature.gov
 Cc: Robert Hofmann <guammayor@gmail.com>

Wed, Jul 9, 2025 at 3:43 PM


Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY2025 3rd Quarter Appropriated Fund Report and let us know if you might have 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

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.

 **SINAJANA FY2025 3RD QUARTER AF REPORT.pdf**
 534K

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

Thu, Jul 10, 2025 at 8:50 AM

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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted text hidden]

RECEIVED

JUL 17 2025

MAYORS' COUNCIL
 OF GUAM

redyn