



## MEMORANDUM

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

From: Mayor Robert RDC Hofmann, Sinajana *(Handwritten Signature)*

Subject: FY 2026 APPROPRIATED FUNDS  
1<sup>st</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 Terlaje,*

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 1<sup>st</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)*

January 5, 2026

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MAYORS' COUNCIL  
OF GUAM

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**MCOG MISC OPERATIONS-GENERAL FUND (GF)**  
**FY 2026**  
**1st Quarter Report**

DISTRICT: SINIAMA MAYOR'S OFFICE



January 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

**1<sup>ST</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 Terlaje,*

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 1<sup>st</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  
January 5, 2026*

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

1st Quarter Report

DISTRICT: SINALUANA MAYOR'S OFFICE

## **FY2026 – 1<sup>st</sup> Quarter Report – SINAJANA**

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

- Contractual Services (230)
  - o Teleguam Holdings dba GTA PO#p262815132 issued for cellular service for Mayor Hofmann. \$214.44 expending from October 1-December 31, 2025.
  - o Teleguam Holdings dba GTA Direct payment for October 2025 cellular services. \$143.93 expended in October 2025.
- Supplies (240)
  - o Megabyte PO#P262815160 issued for Copy Machine Toner. \$1806.00 expended November 2025.
  - o ERC Express PO#P262815186 issued for duct tape. \$69.90 expended in November 2025.
  - o Benson Guam PO#P262815280 issued for cleaning supplies. \$970.93 expended in November 2025.
  - o Benson Guam PO#P262815130 issued for trash bags and bush cutter trimmer line. \$726.54 expended in November 2025.
  - o Guam Home Center PO#P262815131 issued for trash bags. \$137.90 expended in November 2025.
  - o NAPA Auto Parts PO#P262815368 issued for official vehicle batteries. No expenditures through December 2025.
- Drug Testing (271)
  - o Drug testing for new employees – No expenditures from October to December 31, 2022.
- Miscellaneous (290)
  - o No expenditures as of December 2025.
- Utilities (363)
  - o Teleguam Holdings dba GTA PO#P262815133 issued for Internet and landline services for the daily operations of the Sinajana Mayor's Office. \$949.69 expending from October 1-December 31, 2025.
  - o Teleguam Holdings dba GTA Direct Payment for October 2025 services pending issuance of PO. \$489.90 expended for October 2025.

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

- Contractual (230)
  - o No expenditures as of December 2025.
- Supplies (240)
  - o No expenditures as of December 2025.
- Equipment
  - o No expenditures as of December 2025.

**MCCOG OPERATIONS - GENERAL FUND (GF)**  
**FY 2026**  
**1st Quarter Report**

**DISTRICT:** SWAJANA MAYOR'S OFFICE

**FY2026 – 1<sup>st</sup> Quarter Report – SINAJANA**

**MCOG OPERATION-GENERAL FUND (GF)** – No Expenditures from October to December 2025.

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

- Contractual Services (230)
  - Triple J Commercial Tire PO#P262815161 issued for the replacement of official vehicle tires. \$2132.00 expended 123/11/2025.
  - ERC Express PO#P262815145 issued for Cotton gloves for the maintenance workers. \$449.10 expending in November 2025.

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)

## MEMORANDUM

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

From: Mayor Robert RDC Hofmann, Sinajana *(BX)*

Subject: FY 2026 APPROPRIATED FUNDS  
1<sup>st</sup> QUARTER EXPENDITURE REPORT  
- P.L. 38-60 Chapter VIII Section 2-Limited Gaming Fund-12<sup>th</sup> Allotment (LGF)

*Dear Speaker Terlaje,*

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 1<sup>st</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*

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

DISTRICT: SINGAPORE MAYOR'S OFFICE

**FY2026 – 1<sup>st</sup> Quarter Report – SINAJANA**

**LIMITED GAMING FUND (LGF)**

- Contractual (230)
  - o Shell Guam, Inc. 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, Antonia 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., Bita Ct., Lalanghita Ct., Afame Road, Daso Road, N.E Spring Ln., Spring Ln., etc.... \$5361.92 expended from October 1, 2025 to December 31.2025.



January 5, 2026

**MEMORANDUM**

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

From: Mayor Robert RDC Hofmann, Sinajana *(RJ)*

Subject: FY 2025 APPROPRIATED FUNDS (CARRY OVER) /

1<sup>st</sup> QUARTER EXPENDITURE REPORT /

- P.L. 37-125 MCOG Operations (GF) Supplemental FY2025 Carry Over

*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 FY2026 1<sup>st</sup> Quarter Expenditure Report for the following budgets:

- MCOG Operations (GF) Supplemental Budget FY2025 Carry Over

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) Supplemental Budget Fy2025 Carry Over*

**MCOG Operations (GF) Supplemental Budget  
FY 2025 CARRY OVER  
1st Quarter Report**

DISTRICT: SAN JUANA, MAYOR'S OFFICE

**FY2026 – 1<sup>st</sup> Quarter Report – SINAJANA**

**MCOG OPERATIONS (GF) SUPPLEMENTAL**

- Contractual (230)
  - o No Expenditures
- Supplies
  - o National Office Supply PO#P262815261 issued for purchase of Classification Folders. \$148.42 expended from Oct.-Dec. 2025.



SMO SMO &lt;sinajanamayoroffice@gmail.com&gt;

## SINAJANA - FY26 AF 1st Quarter Report

1 message

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

To: speakerblas@guamlegislature.gov

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

Wed, Jan 14, 2026 at 9:42 AM

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 Appropriated Fund 1st Quarter Report.

You can contact me at the numbers listed below for any questions or concerns.

*Si Yu'os Ma'ase yan Senseramente,*

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**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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