

Messages & Communications Doc. No. 38GL-26-1795 through 1800.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Fri 1/23/2026 4:27 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (24 MB)

12326COMM Doc. No. 38GL-26-1796.pdf; 12326COMM Doc. No. 38GL-26-1795.pdf; 12326COMM Doc. No. 38GL-26-1797.pdf; 12326COMM Doc. No. 38GL-26-1798.pdf; 12326COMM Doc. No. 38GL-26-1799.pdf; 12326COMM Doc. No. 38GL-26-1800.pdf;

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1795 through 1800 for processing:

✓	38GL-26-1795	Judiciary of Guam	Criminal Justice Automation Commission Meeting Packet for January 14, 2026*
✓	38GL-26-1796	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for January 21, 2026*
✓	38GL-26-1797	Department of Revenue and Taxation	Prior Years Obligation to pay CVSA Decals in the total amount of \$220.00*
✓	38GL-26-1798	Public Defender Service Corporation - Government of Guam	FY2025 4th Quarter Staffing Pattern*
✓	38GL-26-1799	Civil Service Commission	Board Meeting Packet for January 22, 2026*
✓	38GL-26-1800	A.B. Won Pat International Airport Authority	Small Purchases and Construction for the month of December 2025*

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-1797*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Thu, Jan 22, 2026 at 4:06 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1797

38GL-26-1797	Department of Revenue and Taxation	Prior Years Obligation to pay CVSA Decals in the total amount of \$220.00*
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Si Yu'os Ma'åse'

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

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----- Forwarded message -----

From: **Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov>

Date: Thu, Jan 22, 2026 at 12:21 PM

Subject: D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, Timothy CSA. Lujan <Timothy.Lujan@revtax.guam.gov>, Katrina B. Hodges <Katrina.Hodges@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

1) D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Respectfully,

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Mikel Espiritu

Management Analyst III
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Email: mikel.espiritu@revtax.guam.gov
Website: <https://www.guamtax.com/>

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2 attachments

- D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220).pdf**
743K
- 38GL-26-1797.pdf**
1363K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Fri, Jan 23, 2026 at 8:47 AM

Hâfa Adai,

Received, and thank you



Si Yu'os ma'âse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)

3 messages

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov> Thu, Jan 22, 2026 at 12:21 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

- 1) D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Doc Type: 38GL-26-1797
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
January 22, 2026
Time: 12:21 PM
Received:

Respectfully,



Mikel Espiritu
Management Analyst III
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Email: mikel.espiritu@revtax.guam.gov
Website: <https://www.guamtax.com/>

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D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220).pdf
743K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Thu, Jan 22, 2026 at 2:59 PM
To: "Mikel S. Espiritu" <Mikel.Espiritu@revtax.guam.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

Hafa Adai Mikel,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Li Heslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Thu, Jan 22, 2026 at 3:06 PM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

Thank you Bernice.

Respectfully,



Mikel Espiritu

Management Analyst III

Guam Department of Revenue & Taxation

1240 Army Drive Route 16, Barrigada, Guam 96913

Email: mikel.espiritu@revtax.guam.gov

Website: <https://www.guamtax.com/>

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1/22/26, 3:58 PM

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From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Sent: Thursday, January 22, 2026 2:59 PM

To: Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; Michele Santos <Michele.Santos@revtax.guam.gov>;

Timothy CSA. Lujan <Timothy.Lujan@revtax.guam.gov>; Katrina B. Hodges <Katrina.Hodges@revtax.guam.gov>

Subject: Re: D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)

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[Quoted text hidden]

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Dipåttamenton Kontribusion yan Adu'ána
**DEPARTMENT OF
REVENUE AND TAXATION**
GOVERNMENT OF GUAM Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor *Maga'håga*
JOSHUA F. TENORIO, Lt. Governor *Sigundo Maga'låhi*

MARIE P LIZAMA, Director
Direktor
MICHELE B. SANTOS, Acting Deputy Director
Aktor Sigundo Direktor

TRANSMITTAL SHEET

January 22, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Prior Year Obligation Payment Notice – PL No. 38-60
(1) **D26-0800-047 Prior Year Obligation CVSA Decals (Invoice 1010545- \$220)**

Received by:



38GL-26-1797
Messages and Communications

RECEIVED
COMMITTEE ON RULES
January 22, 2026
4:06 p.m.

Marie Crisostomo



Dipåtamenton Kontribusion yan Adu'ána
DEPARTMENT OF
REVENUE AND TAXATION
GOVERNMENT OF GUAM Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor Maga'hága
JOSHUA F. TENORIG, Lt. Governor Sigundo Maga'láhi

MARIE P. LIZAMA, Director
Direktot
MICHELE B. SANTOS, Acting Deputy Director
Aktot Sigundo Direktot

January 22, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai Speaker:

The Department of Revenue and Taxation (DRT), in accordance with Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act (P.L. No. 38-60), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. Attached herewith are Direct Payment documents for the payment of one (1) Commercial Vehicle Safety Alliance (CVSA) Invoice for (40) CVSA Decal – 1st Quarter 2026 (January- March). The payment will not negatively impact current operational needs of DRT. Rather, it will ensure continuity of operations by addressing all arrears incurred. Due to the efforts to maximize operational effectiveness, preparation of Invoice payment has been inadvertently overlooked. The endorsements of certain functions were delayed until proper personnel were assigned. This resulted with the following Invoice payment request not submitted to the Department of Administration for processing in a timely manner.

1) D26-0800-047 CVSA Decals (Invoice 1010545- \$220)

Total amount to be paid: \$220

**Fund source of payment: [REDACTED] (SUPPLIES-FEDERAL GRANT
FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG)**

Should you have any questions or concern, please contact our Management Analyst III, Mikel Espiritu at Mikel.Espiritu@revtax.guam.gov (671-635-1749).


MARIE P. LIZAMA
DRT, Director

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GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0002676 <small>payee number</small> Commercial Vehicle Safety <small>payee name</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-047 DEPARTMENT DOCUMENT DATE: 1/22/2026
<small>email address</small> [Redacted]	<small>mailing address 1</small> 99 M Street SE Suite 1025, Washington, DC 20003	<small>mailing address 2</small> [Redacted]

DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779
---	---

PURPOSE:
 Payment for forty (40) CVSA Decals - 1st Quarter 2026 (\$200), plus one (1) UPS Ground Shipping (\$20).
 No requisition prepared for FY2026.

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[Redacted]	220.00	1010545	07 / 08 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	220.00		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Mikel Espiritu, DRT Management Analyst III <small>PREPARED BY:</small>	 <small>Signature</small>	1/22/26 <small>Date</small>
Marie P. Lizama, DRT Director <small>AGENCY HEAD / APPROVING AUTHORITY</small>	 <small>Signature</small>	01/22/26 <small>Date</small>
Mikel Espiritu, DRT Management Analyst III <small>CERTIFICATION OF FUNDS AVAILABLE:</small>	 <small>Signature</small>	1/22/26 <small>Date</small>

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Commercial Vehicle Safety Alliance (CVSA)

99 M Street SE
Suite 1025
Washington, DC 20003

INVOICE

Invoice # 1010545
Date: July, 08, 2025
Due: July, 08, 2025

Bill To:

Timothy Lujan
116 Lila Loop
Barrigada, GU 96921

Qty	Product Description	Unit Price	Total
40	CVSA Decals - 1st Quarter 2026 (January - March)	\$5.00	\$200.00
1	UPS Ground	\$20.00	\$20.00
INVOICE TOTAL:			\$220.00
AMOUNT PAID:			\$0.00
BALANCE DUE:			\$220.00

[Click here to pay this invoice now.](#)

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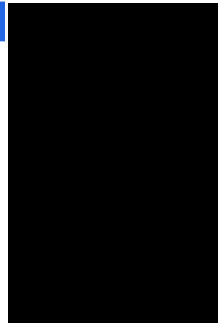
Budget control dimension values

Dimension descriptions

Budget funds available

Total revised budget

Total actual expense



Dimension descriptions	Budget funds available	Total revised budget	Total actual expense
REGULAR SALARY-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	331,717.40	375,447.00	45
FRINGE-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	144,468.66	170,969.09	26
TRAVEL-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	40,800.00	40,800.00	
CONTRACT-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	36,824.45	37,164.00	
BLDG RENT-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	12,672.20	15,206.64	2
SUPPLIES-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	92,696.93	101,496.93	8
EQUIPMENT-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	67,489.00	67,489.00	
INDIRECT COST - FEDERAL-FEDERAL GRANT FUND-FISCAL YEAR 2024-MOTOR CARRIER SAFETY ASST PROG	16,669.84	16,669.84	