

Re: Messages & Communications Doc. No. 38GL-26-1814 through 1822.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date Thu 1/29/2026 11:35 AM  
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Cc Rennae Meno <rennae.meno@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



**Elijah Untalan**  
**Clerks Office**

*I Mina'trentai Ocho na Liheslaturan Guåhan*  
 Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910  
 Voice: (671) 472-3465/3460 Fax: (671) 472-3524  
[guamlegislature.gov](http://guamlegislature.gov)

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 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Sent: Thursday, January 29, 2026 10:21 AM  
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>  
 Subject: Messages & Communications Doc. No. 38GL-26-1814 through 1822.

Håfa Adai Clerk's Office,  
 Please see attached, **Messages & Communications Doc. No. 38GL-26-1814 through 1822** for processing:

✓	38GL-26-1814	Judiciary of Guam	FY2026 1st Quarter Judicial Building Revenues and Expenditures Report, Staffing Pattern, Travel Quarterly Report, Judiciary Grant Matrix Fund Report and Judicial Client Services Fund Report*
✓	38GL-26-1815	Port Authority of Guam	Board of Directors Resolution No. 2025-44 Relative to Adopting the "Look Ahead 2026" Plan: Strategic Execution, Operational Durability, and Institutional Readiness at the Port Authority of Guam*
✓	38GL-26-1816	Office of Public Accountability - Guam	iLearn Academy Charter School, Inc. FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance.*
✓	38GL-26-1817	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of December 2025*
✓	38GL-26-1818	A.B. Won Pat International Airport Authority	Statement of Revenues and Expenses- December 2025*
✓	38GL-26-1819	Civil Service Commission	Board Meeting Packet for January 27, 2026*
✓	38GL-26-1820	Department of Youth Affairs	FY2026 1st Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending December 31, 2025*
✓	38GL-26-1821	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for January 14, 2026*
✓	38GL-26-1822	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for January 27, 2026*

Please retrieve Doc. No. 38GL-26-1814 through 1816 from link below:  
[Messages & Communications Physical Scanned Copy - Google Drive](#)  
 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*  
 38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-1817\***

2 messages

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

Tue, Jan 27, 2026 at 4:14 PM

To: 38th Committee On Rules &lt;committeeonrules@guamlegislature.gov&gt;, Sabrina Salas Matanane &lt;office.senatorbri@guamlegislature.gov&gt;

*Håfa Adai,*

Please see attached M&amp;C Doc. No. 38GL-26-1817

38GL-26-1817	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of December 2025*
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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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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

From: **GSWA Admin** <[admin@gswa.guam.gov](mailto:admin@gswa.guam.gov)>

Date: Tue, Jan 27, 2026 at 9:18 AM

Subject: GSWA Unaudited Financial Report for December 2025

To: Speaker Frank Blas Jr. <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>Cc: Alicia Fejeran <[alicia.fejeran@gswa.guam.gov](mailto:alicia.fejeran@gswa.guam.gov)>, Irvin Slike <[irvin.slike@gswa.guam.gov](mailto:irvin.slike@gswa.guam.gov)>, Kathrine Kakigi <[kathrine.kakigi@gswa.guam.gov](mailto:kathrine.kakigi@gswa.guam.gov)>, Alma To <[alma.to@gswa.guam.gov](mailto:alma.to@gswa.guam.gov)>*Hafa Adai,*



Please find the attached GSWA Mandated Unaudited Financial Report for December 2025. If you have any questions or concerns, please let us know.

**Kindly acknowledge receipt of this email and attachments.** Thank you.*Si Yu'os Ma'åse,***GSWA Admin**

Guam Solid Waste Authority

546 N. Marine Corps Dr. Tamuning, Guam 96913

T: 671.646.2354 | 671.646.3111

F: 671.649.3777 | W: [www.gswa.guam.gov](http://www.gswa.guam.gov)**3 attachments** **UNAUDITED FINANCIAL REPORT DECEMBER 2025 - SPEAKER.pdf**  
281K **Unaudited Financial Report 2025-12.xlsx**  
19K **38GL-26-1817.pdf**  
1295K

*Håfa Adai,*

Received, and thank you



*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*

*38<sup>th</sup> Guam Legislature*

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

# GSWA Unaudited Financial Report for December 2025

2 messages

**GSWA Admin** <admin@gswa.guam.gov> Tue, Jan 27, 2026 at 9:17 AM  
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
 Cc: Alicia Fejeran <alicia.fejeran@gswa.guam.gov>, Irvin Slike <irvin.slike@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Alma To <alma.to@gswa.guam.gov>

Hafa Adai,

Please find the attached GSWA Mandated Unaudited Financial Report for December 2025. If you have any questions or concerns, please let us know.

**Kindly acknowledge receipt of this email and attachments.** Thank you.

--



Si Yu'os Ma'åse,  
**GSWA Admin**  
 Guam Solid Waste Authority  
 546 N. Marine Corps Dr. Tamuning, Guam 96913  
 T: 671.646.2354 | 671.646.3111  
 F: 671.649.3777 | **W:** [www.gswa.guam.gov](http://www.gswa.guam.gov)

Doc Type: 38GL-26-1817  
 OFFICE OF THE SPEAKER  
 FRANK F. BLAS, JR.  
 January 27, 2026  
 Time: 9:17 AM  
 Received: *PK*

## 2 attachments

**UNAUDITED FINANCIAL REPORT DECEMBER 2025 - SPEAKER.pdf**  
 281K

**Unaudited Financial Report 2025-12.xlsx**  
 19K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov> Tue, Jan 27, 2026 at 9:25 AM  
 To: GSWA Admin <admin@gswa.guam.gov>  
 Cc: Alicia Fejeran <alicia.fejeran@gswa.guam.gov>, Irvin Slike <irvin.slike@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Alma To <alma.to@gswa.guam.gov>

Hafa Adai,

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 Liheslaturan Guahan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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# GUAM SOLID WASTE AUTHORITY



**LOURDES A. LEÓN GUERRERO**  
Governor of Guam

**JOSHUA F. TENORIO**  
Lt. Governor of Guam

**IRVIN SLIKE**  
General Manager

## SUBMITTED VIA EMAIL

January 23, 2026

Speaker Frank F. Blas, Jr.  
I Mina'trentai Ocho na Liheslaturan Guahan Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

**Subject:** Reporting Requirement under P.L. 36-54  
(Documents Relative to Unaudited Financial Reports for December 2025)

In compliance with the Legislature's reporting requirement per P.L. 36-54, we are submitting herewith the Guam Solid Waste Authority Financial Report (Unaudited) for December 2025.

The report will be posted on our website: <https://gswa.guam.gov/reports.html>

Should you have any question or concerns, please contact the GSWA Comptroller at (671)-647-4365.

Best regards,

Irvin L. Slike  
GSWA General Manager



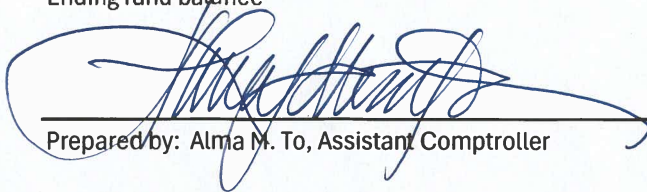
**38GL-26-1817**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
January 27, 2026

4:14 p.m.  
*Mario Crisostomo*

**Guam Solid Waste Authority**  
**Operations and Ordot Post-Closure Fund**  
**Statement of Revenues and Expenditures**  
**As of December 31, 2025 (Unaudited)**

	Operations Fund	Ordot Post-Closure Fund	Total
<b>Revenues:</b>			
Commercial Fees (Large)	\$ 3,176,995	\$ -	\$ 3,176,995
Others - Government/Commercial Fees	489,187	-	489,187
Residential Collection Fees (net 3%)	2,349,888	-	2,349,888
Special Waste	280,634	-	280,634
Host Community Fees	95,599	-	95,599
Other Revenues	148,142	-	148,142
Interest Income/Investment Earnings	30,465	58,804	89,269
Total revenues	<u>6,570,910</u>	<u>58,804</u>	<u>6,629,714</u>
Other financing sources: Transfers In-Recycling Fund	100,000	-	100,000
	<u>6,670,910</u>	<u>58,804</u>	<u>6,729,714</u>
<b>Expenditures:</b>			
Salaries and wages - regular	830,300	-	830,300
Salaries and wages - overtime	114,776	-	114,776
Salaries and wages - fringe benefits	373,925	-	373,925
Contractual services	2,667,236	484,330	3,151,566
Receiver	188,726	-	188,726
Vehicle Supplies	77,315	-	77,315
Supplies	143,620	-	143,620
Capital Outlay	8,350	-	8,350
Utilities - power, water, communications	35,419	-	35,419
Travel	3,859	-	3,859
Drug testing	842	-	842
Equipment	17,147	-	17,147
Miscellaneous	48,234	-	48,234
Transfers out to Host Community Fund	95,599	-	95,599
Transfers out to General Fund (Debt Service-Cell3)	762,501	-	762,501
Total expenditures	<u>5,367,849</u>	<u>484,330</u>	<u>5,852,179</u>
Net change in fund balance	1,303,061	(425,526)	877,535
Fund balances as the beginning of the year	10,899,577	4,394,756	15,294,333
Ending fund balance	<u>\$ 12,202,638</u>	<u>\$ 3,969,230</u>	<u>\$ 16,171,868</u>

Prepared by:  Alma M. To, Assistant Comptroller

Reviewed by:  Kathrine B. Kakigi, Comptroller