

Re: Messages & Communications Doc. No. 38GL-26-1863 through 1870.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date Wed 2/4/2026 11:44 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  
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 Thank you

**From:** 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
**Sent:** Wednesday, February 4, 2026 10:50 AM  
**To:** Guam Legislature Clerks <clerks@guamlegislature.gov>  
**Cc:** Frank Blas Jr. <speakerblas@guamlegislature.gov>  
**Subject:** Messages & Communications Doc. No. 38GL-26-1863 through 1870.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1863 through 1870** for processing:

✓	38GL-26-1863	Office of Public Accountability - Guam	Chamorro Land Trust Commission FY2023 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance.*
✓	38GL-26-1864	Office of Public Accountability - Guam	OPA Report No. 26-01, Department of Public Health and Social Services Medicaid Program Client Eligibility Part II Performance Audit for October 1, 2022 to September 30, 2024*
✓	38GL-26-1865	Guam Power Authority	Unaudited Financial Statement for the months of November 2025 and December 2025*
✓	38GL-26-1866	Guam Power Authority	Notification of Temporary Assignment or Detail – Robert Johnson, Plant Electrician I, 01/01/26; Kevin Aguigui, Plant Electrician I, 01/01/26; Devin Pruec, Plant Electrician I, 01/01/26; Jon Anthony Manibusan, Plant Electrician I, 01/01/26; Eric Terte, Heavy Equipment Mechanic II, 01/05/26; Joseph Flores, Heavy Equipment Mechanic Leader, 01/05/26*
✓	38GL-26-1867	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of January 2026*
✓	38GL-26-1868	Guam Office of Veterans Affairs	Prior Years Obligations to pay Teleguam Holdings dba: Guam Telephone Authority (GTA) in the total amount of \$5,897.41*
✓	38GL-26-1869	A.B. Won Pat International Airport Authority	Board of Directors Quarterly Attendance Report 1st Quarter FY2026*
✓	38GL-26-1870	Guam Community College	Board of Trustees Quarterly Attendance Report for October, November and December 2025*

Please retrieve Doc. No. 38GL-26-1864 and 1870 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-26-1868\***

2 messages

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

Tue, Feb 3, 2026 at 3:08 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-26-1868

38GL-26-1868	Guam Office of Veterans Affairs	Prior Years Obligations to pay Teleguam Holdings dba: Guam Telephone Authority (GTA) in the total amount of \$5,897.41*
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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: **Joseph Meno** <joseph.meno@gvao.guam.gov>

Date: Mon, Feb 2, 2026 at 12:06 PM

Subject: PRIOR YEAR OBLIGATION\_TELEGUAM HOLDINGS

To: &lt;speakerblas@guamlegislature.gov&gt;

Cc: Cody J.. Crisostomo &lt;cody.crisostomo@doa.guam.gov&gt;

Hafa Adai Speaker Blas,

Please find the attached MEMO for your acknowledgement. Payments to TeleGuam Holdings will NOT have a negative impact to FY2026

Thank you and have a great day.

--

*Si Yu'os Ma'åse!!***JOSEPH R. MENO, JR.**

ADMINISTRATIVE OFFICER/ PUBLIC NOTARY

VETERAN SERVICE OFFICER- ACCREDITATION # 56877

**Ufisinan Asunton Betturanon Guahan**

Guam Office of Veterans Affairs

(671) 475-8394 | (671) 475-8392

[joseph.meno@gvao.guam.gov](mailto:joseph.meno@gvao.guam.gov)<http://gvao.guam.gov/>

172 S. Marine Corps Drive, Asan, Guam 96910


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**2 attachments**

 **MEMO TO SPEAKER BLAS\_GTA.pdf**  
197K

 **38GL-26-1868.pdf**  
1402K

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

Tue, Feb 3, 2026 at 3:48 PM

*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>

# PRIOR YEAR OBLIGATION\_TELEGUAM HOLDINGS

3 messages

**Joseph Meno** <joseph.meno@gvao.guam.gov>  
To: speakerblas@guamlegislature.gov  
Cc: "Cody J.. Crisostomo" <cody.crisostomo@doa.guam.gov>

Mon, Feb 2, 2026 at 12:05 PM

Hafa Adai Speaker Blas,  
Please find the attached MEMO for your acknowledgement. Payments to TeleGuam Holdings will NOT have a negative impact to FY2026

Thank you and have a great day.

--

Si Yu'os Ma'ase!!

Doc Type: 38GL-26-1868  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
February 2, 2026  
Time: 12:05 PM  
Received: *FB*



**JOSEPH R. MENO, JR.**  
ADMINISTRATIVE OFFICER/ PUBLIC NOTARY  
VETERAN SERVICE OFFICER- ACCREDITATION # 56877  
**Ufisanan Asunton Betturanon Guahan**  
Guam Office of Veterans Affairs

(671) 475-8394 | (671) 475-8392  
joseph.meno@gvao.guam.gov  
<http://gvao.guam.gov/>  
[172 S. Marine Corps Drive, Asan, Guam 96910](#)

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 **MEMO TO SPEAKER BLAS\_GTA.pdf**  
197K

**Joseph Meno** <joseph.meno@gvao.guam.gov>  
To: speakerblas@guamlegislature.gov  
Cc: "Cody J.. Crisostomo" <cody.crisostomo@doa.guam.gov>

Mon, Feb 2, 2026 at 12:09 PM

My apologies. Here is the document.

the previous document did not capture page 2.

[Quoted text hidden]

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 **MEMO TO SPEAKER BLAS\_GTA 2 2 26.pdf**  
324K

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**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
To: Joseph Meno <joseph.meno@gvao.guam.gov>  
Cc: "Cody J.. Crisostomo" <cody.crisostomo@doa.guam.gov>

Mon, Feb 2, 2026 at 3:06 PM

Håfa 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 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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[Quoted text hidden]

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor



Jose A. San Agustin, USMC (Ret.) Director

January 2, 2026

Honorable Speaker Frank Blas Jr.  
Speaker 38<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 W Chalan Santo Papa  
Hagatna, Guam 96910



**38GL-26-1868**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
February 3, 2026

3:08 p.m.

*Marie Crisostomo*

Notice of Payment of Prior Year Obligation

Teleguam Holdings LLC DBA GTA

Dear Speaker:

Hafa Adai, in accordance with PL 38-60 Chapter XIII, Part II, Section 20, attached are invoices for service rendered but not paid as stated on the attached Direct Payment request. This invoice will be paid out of the Guam Office of Veterans Affairs account Via Direct Payment as listed below: These payments have no negative impact to the current FY:2026 budget.

Vendor: GTA

Invoice Date	Invoice#	Amount	Description
2/1/2024	14640228	507.12	FEB2024 SERVICE
3/1/2024	14679596	507.12	MAR2024 SERVICE
9/1/2024	14916087	507.12	SEP2024 SERVICE
12/1/2024	15033887	507.12	DEC2024 SERVICE
6/1/2025	15270582	364.00	JUN2025 SERVICE
7/1/2025	15309417	364.00	JUL2025 SERVICE
8/1/2025	15352312	364.00	AUG2025 SERVICE
9/1/2025	15396092	364.00	SEP2025 SERVICE
3/1/2024	14679516	1205.90	MAR2024 SERVICE
9/1/2024	14916006	1207.03	SEP2024 SERVICE