

Messages & Communications Doc. No. 38GL-26-2253 through 2264.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 4/29/2026 10:04 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (20 MB)

42926COMM Doc. No. 38GL-26-2253.pdf; 42926COMM Doc. No. 38GL-26-2255.pdf; 42926COMM Doc. No. 38GL-26-2256.pdf; 42926COMM Doc. No. 38GL-26-2260.pdf; 42926COMM Doc. No. 38GL-26-2261.pdf; 42926COMM Doc. No. 38GL-26-2262.pdf; 42926COMM Doc. No. 38GL-26-2263.pdf; 42926COMM Doc. No. 38GL-26-2264.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2253 through 2264 for processing:

✓	38GL-26-2253	Office of the Mayor - Municipality of Asan-Maina	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2254	Office of Public Accountability - Guam	Government of Guam FY2024 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor’s Communication with Those Charged with Governance*
✓	38GL-26-2255	Guam Housing Corporation	Board Meeting Packet for April 24, 2026*
✓	38GL-26-2256	Office of the Attorney General	Prior Year Obligations to pay Pacific Drug Testing in the total amount of \$7,301.00; to pay ComPacific in the total amount of \$2,413.60; to pay GETS Business System in the total amount of \$467.50.
✓	38GL-26-2257	University of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2258	Mayors Council of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2259	Office of the Mayor - Municipality of Barrigada	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2260	Office of the Mayor - Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2261	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of March 2026*
✓	38GL-26-2262	Guam Solid Waste Authority	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2263	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 2nd Quarter*
✓	38GL-26-2264	Department of Public Health and Social Services	Prior Year Obligations to pay Paul Mendiola in the total amount of \$100.00*

Please retrieve Doc. No. 38GL-26-2254, 2257 through 2259 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

38th Guam Legislature

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Messages and Communications 38GL-26-2261*

2 messages

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

Mon, Apr 27, 2026 at 4:41 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-26-2261

38GL-26-2261	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of March 2026*
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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: **GSWA Admin** <admin@gswa.guam.gov>

Date: Mon, Apr 27, 2026 at 2:31 PM

Subject: GSWA Unaudited Financial Report for March 2006

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

Cc: Irvin Slike <irvin.slike@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Alma To <alma.to@gswa.guam.gov>, Alicia Fejeran <alicia.fejeran@gswa.guam.gov>

Hafa Adai,

Please find the attached GSWA Mandated Unaudited Financial Report for March 2026. 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**3 attachments** **GSWA-UNAUDITED FINANCIAL REPORT- MARCH 2026- SPEAKER.pdf**
93K **UNAUDITED FINANCIAL REPORT 2026-03.xlsx**
21K **38GL-26-2261.pdf**
1184K

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

38th Guam Legislature

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

GSWA Unaudited Financial Report for March 2006

2 messages

GSWA Admin <admin@gswa.guam.gov>

Mon, Apr 27, 2026 at 2:30 PM

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

Cc: Irvin Slike <irvin.slike@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Alma To <alma.to@gswa.guam.gov>, Alicia Fejeran <alicia.fejeran@gswa.guam.gov>

Hafa Adai,

Please find the attached GSWA Mandated Unaudited Financial Report for March 2026. If you have any questions or concerns, please let us know.

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

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Doc Type: 38GL-26-2261
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

April 27, 2026

Time: 2:30 PM

Received: 



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

2 attachments



GSWA-UNAUDITED FINANCIAL REPORT- MARCH 2026- SPEAKER.pdf

93K



UNAUDITED FINANCIAL REPORT 2026-03.xlsx

21K

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

Mon, Apr 27, 2026 at 2:42 PM

To: GSWA Admin <admin@gswa.guam.gov>

Cc: Irvin Slike <irvin.slike@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Alma To <alma.to@gswa.guam.gov>, Alicia Fejeran <alicia.fejeran@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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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GUAM SOLID WASTE AUTHORITY



LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN SLIKE
General Manager

SUBMITTED VIA EMAIL

April 27, 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 March 2026)

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 March 2026.

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-26-2261
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 27, 2026

4:41 p.m.
Marie Crisostomo

Guam Solid Waste Authority
Operations and Ordot Post-Closure Fund
Statement of Revenues and Expenditures
As of March 31, 2026 (Unaudited)

	Operations Fund	Ordot Post- Closure Fund	Total
Revenues:			
Commercial Fees (Large)	\$ 6,233,524	\$ -	\$ 6,233,524
Others - Government/Commercial Fees	964,739	-	964,739
Residential Collection Fees (net 3%)	4,627,037	-	4,627,037
Special Waste	745,596	-	745,596
Host Community Fees	191,191	-	191,191
Other Revenues	301,445	-	301,445
Interest Income/Investment Earnings	61,881	86,893	148,774
Total revenues	13,125,413	86,893	13,212,306
Other financing sources: Transfers In-Recycling Fund	200,000	-	200,000
	13,325,413	86,893	13,412,306
Expenditures:			
Salaries and wages - regular	1,627,724	-	1,627,724
Salaries and wages - overtime	196,159	-	196,159
Salaries and wages - fringe benefits	743,392	-	743,392
Contractual services	5,097,501	1,184,926	6,282,427
Receiver	365,726	-	365,726
Vehicle Supplies	122,769	-	122,769
Supplies	273,468	-	273,468
Capital Outlay	265,724	-	265,724
Capital Outlay-GGH	1,192,000	-	1,192,000
Utilities - power, water, communications	78,769	-	78,769
Travel	18,779	-	18,779
Drug testing	1,639	-	1,639
Equipment	19,645	-	19,645
Miscellaneous	115,342	-	115,342
Transfers out to Host Community Fund	191,191	-	191,191
Transfers out to General Fund (Debt Service-Cell3)	1,525,729	-	1,525,729
Total expenditures	11,835,557	1,184,926	13,020,483
Net change in fund balance	1,489,856	(1,098,033)	391,823
Fund balances as the beginning of the year	10,872,782	4,440,846	15,313,628
Ending fund balance	\$ 12,362,638	\$ 3,342,813	\$ 15,705,451

Prepared by: Alma M. To, Assistant Comptroller

Reviewed by: Kathrine B. Kakigi, Comptroller