

Re: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Tue 5/26/2026 1:42 PM
 To 38th Committee On Rules <committeeonrules@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

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 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Friday, May 22, 2026 5:54 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2366 through 2373** for processing:

✓	38GL-26-2366	Department of Revenue and Taxation	Prior Years Obligations to pay Candy C. Chamberlain in the total amount of \$1,200.00; to pay Edward G. Ilaio in the total amount of \$1,200.00*
✓	38GL-26-2367	Judiciary of Guam	Petition for Above-Step Recruitment - Judicial Educator Re: KristiAnna S Whitman*
✓	38GL-26-2368	Office of Public Accountability - Guam	OPA Report No. 26-05 May 2026, Guam Environmental Protection Agency Recycling Revolving Funds Performance Audit for October 1, 2016 to September 30, 2025*
✓	38GL-26-2369	Office of Technology - Government of Guam	Prior Years Obligations to pay Data Management Resources (DMR) in the total amount of \$139,623.92*
✓	38GL-26-2370	Guam Fire Department	Prior Years Obligations to pay Xerox Corporation in the total amount of \$10,942.20*
✓	38GL-26-2371	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending April 30, 2026*
✓	38GL-26-2372	Guam Regional Transit Authority	Prior Years Obligations to pay GTA Teleguam in the total amount of \$337.59*
✓	38GL-26-2373	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for May 20, 2026*

Please retrieve Doc. No. 38GL-26-2371 through 2373 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-26-2370*

2 messages

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

Wed, May 20, 2026 at 4:23 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-26-2370

38GL-26-2370	Guam Fire Department	Prior Years Obligations to pay Xerox Corporation in the total amount of \$10,942.20*
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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: **Camreley Pereda** <camreley.pereda@gfd.guam.gov>

Date: Wed, May 20, 2026 at 2:20 PM

Subject: PYO Obligations Memo -GFD


To: <speakerblas@guamlegislature.gov>

Hafa Adai!

Please see attached memo to the Speaker for a Prior Years Obligation payment. Kindly requesting acknowledgement on the memo to turn into Department of Administration Accounting.

Respectfully,

--
Camreley T. Pereda
Emergency Medical Dispatcher
Guam Fire Department
Email: camreley.pereda@gfd.guam.gov
Work Phone: (671)648-0915
Cell Phone: (671)483-3215

2 attachments **Xerox PYO.pdf**
48K **38GL-26-2370.pdf**
1059K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Thu, May 21, 2026 at 9:30 AM

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

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>

PYO Obligations Memo -GFD

2 messages

Camreley Pereda <camreley.pereda@gfd.guam.gov>
To: speakerblas@guamlegislature.gov

Wed, May 20, 2026 at 2:20 PM

Hafa Adai!

Please see attached memo to the Speaker for a Prior Years Obligation payment. Kindly requesting acknowledgement on the memo to turn into Department of Administration Accounting.

Respectfully,

--

Camreley T. Pereda
Emergency Medical Dispatcher
Guam Fire Department
Email: camreley.pereda@gfd.guam.gov
Work Phone: (671)648-0915
Cell Phone: (671)483-3215

Doc Type: 38GL-26-2370
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
May 20, 2026
Time: 2:20 PM
Received:

Xerox PYO.pdf
48K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Camreley Pereda <camreley.pereda@gfd.guam.gov>

Wed, May 20, 2026 at 4:03 PM

Hâfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'âse'

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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5/20/26, 4:15 PM

Guam Legislature Mail - PYO Obligations Memo -GFD

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DIPATTAMENTON GUAFI GUAHAN GUAM FIRE DEPARTMENT

Professionalism * Respect * Integrity * Dedication * Empathy



Lourdes A. Leon Guerrero
Maga'hâga

Joshua F. Tenorio
Sigundo Maga'lâhi

Daren D. Burrier
Atkâden Guafi

Joey C. San Nicolas
Sigundo Atkâden Guafi

May 20, 2026

The Honorable Frank F. Blas, Jr.
I Mina 'Trentai Ocho' na Liheslaturan Guahan
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

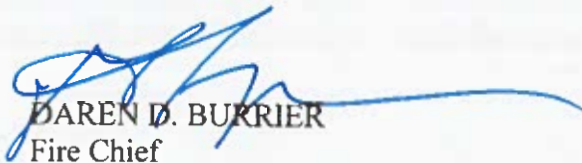
Hafa Adai Speaker Blas,

Pursuant to Public Law 37-42, Chapter XIII, Part II, Section 20, expenditures are authorized for the payment of prior year's obligations, provided that it does not negatively impact current operational needs of the department. As such, Public Law 37-42 also requires notification to the Speaker of the Liheslaturan Guahan written notice five (5) days prior to payment.

This is to respectfully inform you that the Guam Fire Department (GFD) has submitted invoices for Xerox Corporation for goods and services provided to the Guam Fire Department from October 2024-September 2025 in the amount of \$10,942.20.

Should you have any questions, please contact Mr. Daniel Hattig, Administrative Services Officer, 671-642-3421 or email at daniel.hattig@gfd.guam.gov.

Senseremente,


DAREN D. BURRIER
Fire Chief



38GL-26-2370
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 20, 2026
4:23 p.m.

Marie Crisostomo

Suite 1001 DNA Building • 238 Archbishop Flores Street • Hagåtña, Guam 96910
Phone: (671) 642-3454 • Fax: (671) 642-2012
Mailing Address: P.O. Box 2950, Hagåtña, Guam 96932