

Re: Messages & Communications Doc. No. 38GL-26-2382 through 2393.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Wed 5/27/2026 2:18 PM
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Kiana E. B. Wusstig
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](mailto:clerks@guamlegislature.gov)

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 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Wednesday, May 27, 2026 11:16 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2382 through 2393.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2382 through 2393 for processing:

✓	38GL-26-2382	Department of Public Health and Social Services	Acting Director Designation of PeterJohn D. Camacho, MPH, for the Department of Public Health and Social Services from May 27, 2026 to May 29, 2026, and June 1, 2026 to June 4, 2026*
✓	38GL-26-2383	Department of Education	Fiscal Year 2026 2nd Quarter Fiscal Execution Report*
✓	38GL-26-2384	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Genese M. Morrison, Management Analyst II, 4/27/26; Marylyne R.P. Pecina, Management Analyst IV, 5/5/26; Nadine Tricia T. Calvo, Chief of Security, 5/11/26; Petrina Alexis P. Perez, Buyer II, 5/11/26; Anna Bianca M. De Castro, Buyer II, 5/11/26; Osie F. Cruz II, Buyer II, 5/11/26; Audrey Lynn G. Paulino, Hospital Materials Management Assistant Administrator, 5/11/26.
✓	38GL-26-2385	Department of Education	Guam Education Board Meeting Packet for May 19, 2026*
✓	38GL-26-2386	Bureau of Statistics and Plans	Port Authority of Guam (PAG) 2025 Master Plan.
✓	38GL-26-2387	Guam Housing Corporation	Acting President Designation of Angela M. Camacho, for Guam Housing Corporation from May 26, 2026 to May 29, 2026*
✓	38GL-26-2388	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for April 2026*
✓	38GL-26-2389	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of April 30, 2026*
✓	38GL-26-2390	Guam Community College	Board of Trustees Meeting Packet for May 11, 2026*
✓	38GL-26-2391	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2024-21 from "R1" to "C" Zone, Lot 2322-NEW-1-2-R2, in the Municipality of Mangilao*
✓	38GL-26-2392	Office of the Governor of Guam	Appointment and Supporting Documents for Joshua Santos Miller, Member, Guam Ethics Commission Board of Commissioners.
✓	38GL-26-2393	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for May 26, 2026*

Please retrieve Doc. No. 38GL-26-2386, 2390 through 2393 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-26-2383*

2 messages

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

Fri, May 22, 2026 at 4:08 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-26-2383

38GL-26-2383	Department of Education	Fiscal Year 2026 2nd Quarter Fiscal Execution Report*
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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: **MaeRose A. Nauta** <manauta@gdoe.net>

Date: Thu, May 21, 2026 at 5:19 PM


Subject: Fiscal Year 2026 2nd Quarter Fiscal Execution Report

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>Cc: GEB <geb@gdoe.net>, Office of Senator Borja <contact@senatorvinceborja.com>, Franklin J.T. Cooper-Nurse <fjtcooper-nurse@gdoe.net>, Tiara L. San Agustin <tsanagustin@gdoe.net>, Kathleen Joyce R. Lamorena <klamorena@gdoe.net>*Hafa adai,*


Kindly see the attached regarding the above subject matter. Thank you.

*Respectfully,**MaeRose Nauta**Office of the Superintendent**Department of Education*

Guam Department of Education 2026

2 attachments **Fiscal Year 2026 2nd Quarter Fiscal Execution Report.pdf**

330K

 **38GL-26-2383.pdf**

1117K

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

Tue, May 26, 2026 at 9:15 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>

Fiscal Year 2026 2nd Quarter Fiscal Execution Report

2 messages

MaeRose A. Nauta <manauta@gdoe.net>

Thu, May 21, 2026 at 5:19 PM

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

Cc: GEB <geb@gdoe.net>, Office of Senator Borja <contact@senatorvinceborja.com>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Tiara L. San Agustin" <tlsanagustin@gdoe.net>, "Kathleen Joyce R. Lamorena" <krlamorena@gdoe.net>

Hafa adai,

Kindly see the attached regarding the above subject matter. Thank you.

*Respectfully,
MaeRose Nauta
Office of the Superintendent
Department of Education*

Guam Department of Education 2026

Doc Type: 38GL-26-2383
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
May 21, 2026
Time: 5:19 PM
Received:

Fiscal Year 2026 2nd Quarter Fiscal Execution Report.pdf
330K

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

Fri, May 22, 2026 at 9:41 AM

To: "MaeRose A. Nauta" <manauta@gdoe.net>

Cc: GEB <geb@gdoe.net>, Office of Senator Borja <contact@senatorvinceborja.com>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Tiara L. San Agustin" <tlsanagustin@gdoe.net>, "Kathleen Joyce R. Lamorena" <krlamorena@gdoe.net>

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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

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**DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT**



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Barrigada, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5003
Email: jtwonpat@gdoe.net

DR. JUDITH T. WON PAT
Superintendent of Education

May 14, 2026

Honorable Frank F. Blas Jr.
Speaker
I Mina' Trentai Ocho Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagatña, Guam 96910

Subject: Fiscal Year 2026 2nd Quarter Fiscal Execution Report

Hafa Adai Speaker Blas,

In accordance with Public Law 38-60, Chapter XII, Section 57, the Guam Department of Education (GDOE) hereby submits its Fiscal Year 2026 2nd Quarter Fiscal Execution Report to *I Liheslaturan Guåhan*.

The report provides an overview of GDOE's execution of appropriated funds, including budget allocation, expenditure summaries and performance measures.

The reports may also be viewed on the GDOE's website at www.gdoe.net and on the Internal Audit Office's website at <https://gdoeiao.weebly.com/>.

Please advise my office if you have any questions or concerns regarding this matter.

Senseramente,

Dr. Judith T. Won Pat
Superintendent of Education

Attachment: GDOE FY 2026 2nd Quarter Fiscal Execution Report

Cc: Chairwoman and Members, Guam Education Board
Chairperson, Committee on Education, Libraries, and Public Broadcasting



38GL-26-2383
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 22, 2026

4:08 p.m.
Marie Crisostomo



Guam Department of Education
Fiscal Year 2026
2nd Quarter Fiscal Execution Report

May 14, 2026

Section I - Executive Summary

Introduction

Pursuant to Public Law (P.L.) 38-60, Chapter XII, Section 57, within 30 days after the close of each fiscal quarter, the Guam Department of Education (GDOE) shall provide to the Guam Education Board (GEB) and *I Liheslaturan Guåhan* a Quarterly Report demonstrating progress against the Fiscal Execution Plan, which shall include:

- Performance against key performance indicators and timelines;
- A summary of expenditures with explanations of variances; and
- Any updated risk assessments and corrective actions.

This report was prepared by the GDOE Internal Audit Office in fulfillment of the reporting requirements set forth and is based on available financial and operational data as of the reporting period.

FY 2026 2nd Quarter Fiscal Execution Report

This report summarizes GDOE's utilization of its FY 2026 local appropriations during the second quarter, consistent with the spending priorities approved by the GEB.

As of the end of the second quarter, GDOE executed approximately 47 percent of its total appropriations, with a remaining balance of \$133,111,037.57. While overall expenditures remain within annual appropriation levels, expenditure over budget amounts is observed in several object categories, including:

- General Fund Operations:
 - Contractual Services \$337,240.33
 - Equipment \$1,311.76
- GF School Maintenance:
 - Contractual Services \$1,636,497.03
 - Equipment \$99,999.99
 - Capital Outlay \$482,993.00
- Public School Library Resource Fund:
 - Contractual Services \$799.00
- HFF Health and Physical Education Activities:
 - Contractual Services \$172,500.00

The reported overages reflect expenditures that are not aligned with the GEB-approved spending plan. Although GDOE has executed internal budget modifications in its financial management system, these adjustments are not reflected in a revised, approved spend plan. Management is currently working with the GEB to adopt an updated spend plan.

Categories exhibiting elevated spending will be reevaluated to ensure alignment with the GEB-approved spending priorities for the remainder of the fiscal year. Management will continue to monitor expenditures and, if necessary, propose adjustments for the Board's consideration and adoption.

Section II – FY 2026 Fiscal Execution 2nd Quarter Report

Table 2.1 – Performance Against Timelines (Section 57(1)(A))

Program / Initiative	Funding Source	Start Date	End Date	Key Deliverables	Responsible Office	2nd Quarter Deliverables
School safety inspections	General Fund	10/1/2025	9/30/2026	Completed Inspections	Facilities & Maintenance/School Principals	4 schools completed inspections in the 2nd Quarter.
Installation of school bottle filling stations	General Fund	11/17/2025	9/30/2026	Executed POs & rendered services	Facilities & Maintenance	Purchase order executed; services rendered March 30, 2026
Elevator repair (FES, TAMES, HSTES, JRMS)	General Fund	11/18/2025	9/30/2026	Executed POs & rendered services	Facilities & Maintenance	Project activities are underway; vendor billing has not yet occurred.
Salappe' Prinsepat	General Fund	10/1/2025	9/30/2026	Executed POs & delivered goods	School Principals & Admin. Staff	2% or \$25,542 of Salappe' Prinsepat appropriations was executed during the 2nd Quarter.
Menstrual Hygiene Supplies	General Fund	10/1/2025	9/30/2026	Executed POs & delivered goods	ESCL Division (Chief Nurse)	Pending requisition entry.
School library supplies & equipment	Public Library Resource Fund	10/1/2025	9/30/2026	Executed POs & delivered goods	School Librarians	5% or \$38,705 of PLRF appropriations was executed during the 2nd Quarter.
School sports facilities improvement	Limited Gaming Fund	10/1/2025	9/30/2026	Identification of sports facilities projects, execution of contracts	Capital Improvement Projects	Pending identification of sports facilities projects & solicitation of services.

Table 2.2 – 2nd Quarter Performance Against KPIs (Section 57(1)(A))

Key Performance Indicator	Baseline	FY Target	Measurement Method	2 nd Quarter Performance
Budget Execution Rate	88%	≥95%	Munis Requisition/Encumbrances/Expenditures	47% of total FY 2026 Budget was executed as of the 2 nd Qtr.
Vendor Payment Timeliness	72%	≥90%	Munis AP Aging Report/Munis invoice reports	88% of recorded 2 nd Qtr. invoices were paid within 30 days.
Mandated Report Timeliness	88%	≥90%	Submission dates vs. statutory deadlines	19% of the mandated reports due within the 2 nd Qtr. were submitted by the statutory deadline.

KPI targets were established to balance historical performance, statutory requirements, and management's ability to reasonably influence outcomes through improved planning and oversight.

- **Budget Execution Rate**

The baseline reflects an estimate of recent historical appropriation execution levels. Based on the FY 2024 Financial Audit, GDOE expended \$225.8 million, or approximately 78%, of its \$289.6 million General Fund revenues. The FY 2026 target represents a reasonable improvement rate to ensure maximization of local appropriations and reduce end of year lapsed funds.

- **Vendor Payment Timeliness**

The baseline reflects an estimate of the proportion of vendor invoices historically paid within 30 days. The FY 2026 target is intended to improve the timeliness of vendor payments, reduce outstanding liabilities, and improve operational efficiency.

- **Mandated Report Timeliness**

The baseline reflects an estimate of GDOE's prior-year submission rates for mandated reports such as the annual budget request, quarterly staffing patterns, financial and single audits, Citizen Centric Report, consolidated expenditure reports, quarterly fiscal execution reports, and EFSC C-Watch corrective action and B-Warning responses. The FY 2026 target of 100% reflects the Department's commitment to full statutory compliance.

Table 2.3 – Expenditure Summary (Section 57(1)(B))

Description (By Fund, By Object Category)	Budget (GEB Adopted Spend Plan)	Encumbrances/ Requisitions	YTD Actuals	Remaining Budget	% Used
General Fund					
General Fund Operations	228,187,734.00	307,889.24	104,117,648.05	123,762,196.71	46%
Personnel	228,088,945.83	-	103,989,791.23	124,099,154.60	46%
Contractual Services	73,788.17	286,914.63	124,113.87	(337,240.33)	557%
Supply	25,000.00	20,680.80	2,725.00	1,594.20	94%
Equipment	-	293.81	1,017.95	(1,311.76)	>100%
School Maintenance	10,000,000.00	3,442,122.61	4,172,070.16	2,385,807.23	76%
Personnel	4,929,114.26	-	2,141,836.24	2,787,278.02	43%
Contractual Services	1,007,961.60	2,107,385.45	537,073.18	(1,636,497.03)	262%
Supply	3,912,924.14	1,277,082.90	817,822.01	1,818,019.23	54%
Equipment	150,000.00	57,654.26	192,345.73	(99,999.99)	167%
Capital Outlay	-	-	482,993.00	(482,993.00)	>100%
Salappe' Prinsep	1,200,000.00	22,541.92	-	1,177,458.08	2%
Supply	1,200,000.00	9,337.24	-	1,190,662.76	1%
Equipment	-	13,204.68	-	(13,204.68)	>100%
Chamoru Studies	513,824.00	-	241,284.17	272,539.83	47%
Personnel	513,824.00	-	241,284.17	272,539.83	47%
Menstrual Hygiene Supplies	25,000.00	-	-	25,000.00	0%
Supply	25,000.00	-	-	25,000.00	0%
Guam Educational Facilities Fund (GEFF)					
GEFF Operations	10,903,465.00	157,743.23	6,781,252.91	3,964,468.86	64%
Contractual Services	186,000.00	1,972.88	-	184,027.12	1%
Power	5,660,263.21	4,231.00	4,397,645.55	1,258,386.66	78%
Water	2,403,530.61	1,116.00	2,383,607.36	18,807.25	99%
Phone	410,066.60	150,423.35	-	259,642.65	37%
Capital Lease Payments	2,243,605.18	-	-	2,243,605.18	0%
Grounds Maintenance	385,022.00	385,022.00	-	-	100%
Contractual Services	385,022.00	385,022.00	-	-	100%
Alternate Dispute Resolution/Mediation	40,000.00	-	-	40,000.00	0%
Contractual Services	40,000.00	-	-	40,000.00	0%
Public Library Resource Fund	815,331.00	38,704.96	-	776,626.04	5%
Contractual Services	-	799.00	-	(799.00)	>100%
Supply	815,331.00	2,051.13	-	813,279.87	0%
Equipment	-	35,854.83	-	(35,854.83)	>100%
Limited Gaming Fund	343,564.00	-	-	343,564.00	0%
Contractual Services	343,564.00	-	-	343,564.00	0%
Healthy Futures Fund					
Health & Physical Education	277,589.00	172,500.00	-	105,089.00	62%
Personnel	277,589.00	-	-	277,589.00	0%
Contractual Services	-	172,500.00	-	(172,500.00)	>100%
Interscholastic Sports	614,165.00	-	355,877.18	258,287.82	58%
Personnel	614,165.00	-	355,877.18	258,287.82	58%
Grand Totals	253,305,694.00	4,526,523.96	115,668,132.47	133,111,037.57	47%

Source: Expenditure data was derived from the GDOE Munis Year-to-Date Budget Report as of April 21, 2026. Budget data is based on the GEB approved Spend Plan.

The table above excludes \$12,504,000 for the School Lunch/Child Nutrition Meal Reimbursement Fund; \$481,578 in appropriation for GDOE Textbooks to UOG Press; and pass-through funds for capital lease payments.

Note: Amounts are subject to change based on additional reconciliations.

Certification

Pursuant to Public Law 38-60, Chapter XII, Section 57, I hereby certify that the prepared FY 2026 2nd Quarter Fiscal Execution Report has been prepared in accordance with applicable statutory requirements and accurately reflects the Guam Department of Education's planned and actual execution of appropriated funds for the reporting period.



Dr. Judith T. Won Pat
Superintendent of Education

Date: 5-18-26

Appendices

Appendix 1 – GDOE FY 2026 2nd Quarter Paid Invoices Summary

Invoice Age at Payment Date	Number of Paid Invoices	Percentage
0-30 days	2703	88.0%
31-60 days	353	11.5%
61-90 days	12	0.4%
Over 90 days	4	0.1%
Grand Total	3072	100.0%

Appendix 2 – GDOE FY 2026 2nd Quarter Mandated Reports Summary

Report Frequency	Number of Reports Due FY 26 2nd Quarter	Number of Reports Submitted by deadline	Percentage
Monthly	15	3	20%
Quarterly	10	1	10%
One-time/Annual	1	1	100%
Totals	26	5	19%

Appendix 3 – GDOE FY 2026 2nd Quarter Mandated Reports

Report / Requirement	Legal Authority	Frequency	Description	Submitted?	Date Submitted
Amended Fiscal Execution Plan (if required)	PL 38-60, Ch. XII, §57(2)	As Needed	Within 30 days of quarter end if trigger met	N/A	N/A
Emergency Declaration for Appropriation Overspending (if required)	PL 38-60, Ch. XII, §57(3)	As Needed	Within 15 days of overspending determination	N/A	N/A
Website Posting: prior-year obligation payments	PL 38-60, Ch. II, Part I, §8(a)	Monthly	Maintain monthly postings on GDOE website	No	
Website Posting: salary adjustments	PL 38-60, Ch. II, Part I, §8(b)	Monthly	Maintain monthly postings on GDOE website	No	
Website Posting: cash disbursement schedules	PL 38-60, Ch. II, Part I, §8(c)	Monthly	Maintain monthly postings on GDOE website	No	
Website Posting: FTEs by school/division	PL 38-60, Ch. II, Part I, §8(d)	Monthly	Maintain monthly postings on GDOE website	No	
Hiring Docs: GG-1/contracts for vacancy/new position hires	PL 38-60, Ch. II, Part I, §9(b)	Monthly	30 days after start of FY and monthly thereafter	Yes	Feb, Mar, Apr
Simon Sanchez HS: procurement documents (as legally permitted)	PL 38-60, Ch. II, Part I, §9(c)	Quarterly	Within 10 business days after end of each quarter	No	
Simon Sanchez HS: quarterly rebuild status update (projects awarded/bid; ledger; status)	PL 38-60, Ch. II, Part I, §9(d)	Quarterly	Quarterly update after each quarter	No	
Quarterly Cash Received vs. Drawdown Schedule Report	PL 38-60, Ch. II, Part I, §13	Quarterly	Within 10 days after end of each quarter	No	
ARP Continuing Appropriation Expenditure Report	PL 38-60, Ch. II, Part I, §18	Quarterly	Within 30 days after end of each fiscal quarter	No	
Local Funds Expended for Federally Funded Programs Report (Excel + written)	PL 38-60, Ch. II, Part I, §12	Quarterly	Within 30 days after each quarter	No	
Consolidated Expenditure Report	PL 38-60, Ch. XII, §27	Quarterly	Within 30 days after each fiscal quarter	Yes	Apr 30, 2026
Small Purchase Report	PL 38-60, Ch. XII, §41; 5 GCA §5213.1 (c)	Quarterly	Quarterly	No	
Quarterly Fiscal Execution Report	PL 38-60, Ch. XII, §57(1)	Quarterly	Within 30 days after each quarter	Late Submission	
Quarterly Staffing Pattern Report	PL 38-60, Ch. XIII, Part II, §10	Quarterly	Quarterly	No	
Off-Island Travel Report	PL 38-60, Ch. XIII, Part II, §17	Quarterly	Quarterly	Late Submission	
FY 2024 Citizen Centric Report	1 GCA §1922(a)	Annual	No later than 60 calendar days after independent audit report is released by the OPA	Yes	Mar 30, 2026
Annual State of Public Education	17 GCA §3103 (g)	Annual	No later than 30 days following the end of the fiscal year	N/A	N/A
School Performance Report Card	17 GCA §3103 (h)	Annual	No later than 30 days following the end of the fiscal year	N/A	N/A