

Re: Messages & Communications Doc. No. 38GL-26-2394.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 5/28/2026 10:40 AM
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 Liĥeslaturan 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: Thursday, May 28, 2026 10:28 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2394.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2394** for processing:

✓	38GL-26-2394	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of April 2026*
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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 Liĥeslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2394*

2 messages

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

Wed, May 27, 2026 at 2:50 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-26-2394

38GL-26-2394	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of April 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: Wed, May 27, 2026 at 11:25 AM

Subject: GSWA Mandated Unaudited Financial Report for April 2026

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>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>*Hafa Adai,*

Please find the attached GSWA Mandated Unaudited Financial Report for April 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**2 attachments****Unaudited Financial Report 2026-04_SPEAKER.pdf**

309K

**38GL-26-2394.pdf**

1233K

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

Thu, May 28, 2026 at 9:43 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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[Quoted text hidden]



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

GSWA Mandated Unaudited Financial Report for April 2026

2 messages

GSWA Admin <admin@gswa.guam.gov>

Wed, May 27, 2026 at 11:25 AM

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>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>

Hafa Adai,

Please find the attached GSWA Mandated Unaudited Financial Report for April 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

Doc Type: 38GL-26-2394
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

May 27, 2026

Time: 11:25 AM

Received:

Unaudited Financial Report 2026-04_SPEAKER.pdf
309K

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

Wed, May 27, 2026 at 11:46 AM

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>, Antoinette Martinez <antoinette.martinez@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 Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

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[Quoted text hidden]



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

May 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 April 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 April 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-26-2394
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 27, 2026

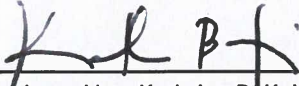
2:50 p.m.

Marie Crisostomo

Guam Solid Waste Authority
Operations and Ordot Post-Closure Fund
Statement of Revenues and Expenditures
As of April 30, 2026 (Unaudited)

	Operations Fund	Ordot Post- Closure Fund	Total
Revenues:			
Commercial Fees (Large)	\$ 7,279,673	\$ -	\$ 7,279,673
Others - Government/Commercial Fees	1,083,549	-	1,083,549
Residential Collection Fees (net 3%)	5,424,744	-	5,424,744
Special Waste	952,967	-	952,967
Host Community Fees	223,478	-	223,478
Other Revenues	360,110	-	360,110
Interest Income/Investment Earnings	68,436	97,995	166,431
Total revenues	15,392,957	97,995	15,490,952
Other financing sources: Transfers In-Recycling Fund	233,333	-	233,333
	15,626,290	97,995	15,724,285
Expenditures:			
Salaries and wages - regular	1,900,496	-	1,900,496
Salaries and wages - overtime	233,896	-	233,896
Salaries and wages - fringe benefits	872,954	-	872,954
Contractual services	5,608,360	1,641,555	7,249,915
Receiver	424,726	-	424,726
Vehicle Supplies	159,042	-	159,042
Supplies	289,637	-	289,637
Capital Outlay	444,831	-	444,831
Capital Outlay-GGH	1,192,000	-	1,192,000
Utilities - power, water, communications	96,140	-	96,140
Travel	35,913	-	35,913
Drug testing	2,014	-	2,014
Equipment	19,645	-	19,645
Miscellaneous	140,409	-	140,409
Transfers out to Host Community Fund	223,478	-	223,478
Transfers out to General Fund (Debt Service-Cell3)	1,780,042	-	1,780,042
Total expenditures	13,423,583	1,641,555	15,065,138
Net change in fund balance	2,202,707	(1,543,560)	659,147
Fund balances as the beginning of the year	10,872,781	4,440,846	15,313,627
Ending fund balance	\$ 13,075,488	\$ 2,897,286	\$ 15,972,774


 Prepared by: Alma M. To, Assistant Comptroller

 05/27/2026
 Reviewed by: Kathrine B. Kakigi, Comptroller