

Messages & Communications Doc. No. 38GL-26-2496 through 2507.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 6/25/2026 11:02 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (23 MB)

62526COMM Doc. No. 38GL-26-2496.pdf; 62526COMM Doc. No. 38GL-26-2497.pdf; 62526COMM Doc. No. 38GL-26-2498.pdf; 62526COMM Doc. No. 38GL-26-2499.pdf; 62526COMM Doc. No. 38GL-26-2500.pdf; 62526COMM Doc. No. 38GL-26-2501.pdf; 62526COMM Doc. No. 38GL-26-2502.pdf; 62526COMM Doc. No. 38GL-26-2503.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2496 through 2507 for processing:

✓	38GL-26-2496	Port Authority of Guam	Board Meeting Packet for June 18, 2026*
✓	38GL-26-2497	Guam Solid Waste Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of May 2026*
✓	38GL-26-2498	Department of Public Health and Social Services	FY2024 Citizen-Centric Report*
✓	38GL-26-2499	Guam Public Library System	FY2024 Citizen-Centric Report*
✓	38GL-26-2500	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of May 31, 2026*
✓	38GL-26-2501	Guam Ethics Commission	Board Meeting Packet for June 17, 2026*
✓	38GL-26-2502	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of May 2026*
✓	38GL-26-2503	Contractors License Board	FY2024 Citizen-Centric Report*
✓	38GL-26-2504	Customs and Quarantine Agency, Guam	FY2024 Citizen-Centric Report*
✓	38GL-26-2505	Office of Public Accountability - Guam	Port Authority of Guam FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2506	Judiciary of Guam	FY2024 Citizen-Centric Report*
✓	38GL-26-2507	Guam Council on the Arts and Humanities Agency	FY2024 Citizen-Centric Report*

Please retrieve Doc. No. 38GL-26-2504 through 2507 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-26-2502*

2 messages

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

Wed, Jun 24, 2026 at 3:21 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-26-2502

38GL-26-2502	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of May 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, Jun 24, 2026 at 11:48 AM

Subject: GSWA Mandated Unaudited Financial Report for May 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>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>, Keilani Mesa <keilani.mesa@gswa.guam.gov>*Hafa Adai*

Please find the attached GSWA Mandated Unaudited Financial Report for May 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** **GSWA UNAUDITED FINANCIAL REPORT- MAY 2026_SPK.pdf**

212K

 **38GL-26-2502.pdf**

1237K

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

Wed, Jun 24, 2026 at 4:15 PM

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>

GSWA Mandated Unaudited Financial Report for May 2026

2 messages

GSWA Admin <admin@gswa.guam.gov>

Wed, Jun 24, 2026 at 11:48 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>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>, Keilani Mesa <keilani.mesa@gswa.guam.gov>

Hafa Adai

Please find the attached GSWA Mandated Unaudited Financial Report for May 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-26-2502
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
June 24, 2026
Time: 11:48 AM
Received:



GSWA UNAUDITED FINANCIAL REPORT- MAY 2026_SPK.pdf

212K

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

Wed, Jun 24, 2026 at 12:49 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>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>, Keilani Mesa <keilani.mesa@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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GUAM SOLID WASTE AUTHORITY

LOURDES A. LEÓN GUERRERO
Governor of Guam

JOSHUA F. TÊNÓRIO
Lt. Governor of Guam

IRVIN SLIKE
General Manager



SUBMITTED VIA EMAIL

June 24, 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 May 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 May 2026.

The report will be posted on our website: <https://gsa.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-26-2502
Messages and Communications

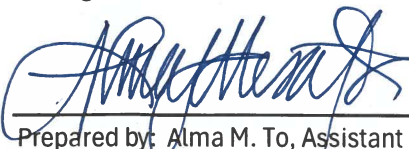
RECEIVED
COMMITTEE ON RULES
June 24, 2026

3:21 p.m.

Marie Crisostomo

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

	Operations Fund	Ordot Post- Closure Fund	Total
Revenues:			
Commercial Fees (Large)	\$ 8,295,004	\$ -	\$ 8,295,004
Others - Government/Commercial Fees	1,202,746	-	1,202,746
Residential Collection Fees (net 3%)	6,212,498	-	6,212,498
Special Waste	1,095,461	-	1,095,461
Host Community Fees	254,511	-	254,511
Other Revenues	515,847	-	515,847
Interest Income/Investment Earnings	74,818	108,056	182,874
Total revenues	<u>17,650,885</u>	<u>108,056</u>	<u>17,758,941</u>
Other financing sources: Transfers In-Recycling Fund	266,667	-	266,667
	<u>17,917,552</u>	<u>108,056</u>	<u>18,025,608</u>
Expenditures:			
Salaries and wages - regular	2,163,223	-	2,163,223
Salaries and wages - overtime	280,556	-	280,556
Salaries and wages - fringe benefits	997,797	-	997,797
Contractual services	6,261,594	1,857,820	8,119,414
Receiver	525,255	-	525,255
Vehicle Supplies	170,022	-	170,022
Supplies	437,096	-	437,096
Capital Outlay	819,497	-	819,497
Capital Outlay-GGH	1,192,000	-	1,192,000
Utilities - power, water, communications	116,316	-	116,316
Travel	67,108	-	67,108
Drug testing	2,014	-	2,014
Equipment	17,946	-	17,946
Miscellaneous	170,330	-	170,330
Transfers out to Host Community Fund	254,511	-	254,511
Transfers out to General Fund (Debt Service-Cell3)	2,034,354	-	2,034,354
Total expenditures	<u>15,509,619</u>	<u>1,857,820</u>	<u>17,367,439</u>
Net change in fund balance	2,407,933	(1,749,764)	658,169
Fund balances as the beginning of the year	10,872,781	4,440,846	15,313,627
Ending fund balance	<u>\$ 13,280,714</u>	<u>\$ 2,691,082</u>	<u>\$ 15,971,796</u>


Prepared by: Alma M. To, Assistant Comptroller


Reviewed by: Kathrine B. Kakigi, Comptroller