

Re: Messages & Communications Doc. No. 38GL-26-2601 through 2607.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 7/16/2026 4:41 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: Thursday, July 16, 2026 4:31 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2601 through 2607.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2601 through 2607** for processing:

✓	38GL-26-2601	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2602	Office of the Mayor - Municipality of Mongmong-Toto-Maite	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2603	Guam Fire Department	Prior Year Obligation to pay Xerox Corporation in the total amount of \$1,357.05.
✓	38GL-26-2604	Office of the Mayor - Municipality of Hagåtña	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2605	Office of the Mayor - Municipality of Hagåtña	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2606	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of June 2026*
✓	38GL-26-2607	Guam Memorial Hospital Authority	Board of Trustees Meeting Packet for June 24, 2026*

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-26-2603.

2 messages

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

Wed, Jul 15, 2026 at 2:49 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-26-2603

38GL-26-2603	Guam Fire Department	Prior Year Obligation to pay Xerox Corporation in the total amount of \$1,357.05.
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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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 **38GL-26-2603.pdf**
456K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Wed, Jul 15, 2026 at 3:13 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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Lourdes A. Leon Guerrero
Maga'håga

Joshua F. Tenorio
Sigundo Maga'låhi

38GL-26-2603
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

JUL 15 2026

Time: 11:02 AM
Received: MDY

Daren D. Burrier
Atkåden Guafi

Joey C. San Nicolas
Sigundo Atkåden Guafi

July 14, 2026

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

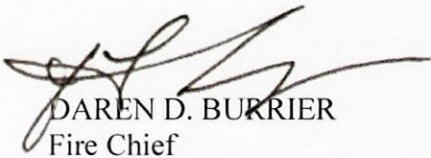
Hafa Adai Speaker Blas,

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 a Request for Direct Payment for Xerox Corporation for unpaid services provided to the Guam Fire Department from October 2024-August 2025, in the amount of \$1,357.05.

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-26-2603
Messages and Communications

RECEIVED
COMMITTEE ON RULES
July 15, 2026

2:49 p.m.
Marie Crisostomo