

Re: Messages & Communications Doc. No. 38GL-26-2678 through 2685.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Mon 8/3/2026 4:24 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](mailto:clerks@guamlegislature.gov)

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From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Monday, August 3, 2026 3:49 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2678 through 2685.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2678 through 2685** for processing:

✓	38GL-26-2678	Civil Service Commission	Board Meeting Packet for July 30, 2026*
✓	38GL-26-2679	Department of Public Health and Social Services	Petition for the Above Step Recruitment of Patrick Sotto for Territorial Epidemiologist*
✓	38GL-26-2680	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of June 2026*
✓	38GL-26-2681	Guam Housing and Urban Renewal Authority	FY2026 3rd Quarter Staffing Pattern.*
✓	38GL-26-2682	Department of Public Health and Social Services	FY2026 Travel Report- 3rd Quarter ending June 30, 2026*
✓	38GL-26-2683	Bureau of Budget and Management Research	Appropriation Reserve Report for the Quarter Ending June 30, 2026*
✓	38GL-26-2684	Guam Environmental Protection Agency	FY2026 3rd Quarter Aboveground Storage Tank Management Fund Expenditures Report; FY2026 3rd Quarter Environmental Trust Fund Expenditures Report; FY2026 3rd Quarter Underground Storage Tank Management Fund Expenditures Report; FY2026 3rd Quarter Recycling Revolving Fund Expenditures Report*
✓	38GL-26-2685	Guam Preservation Trust	Financial Statement for June 30, 2026*

Please retrieve Doc. No. 38GL-26-2684 and 2685 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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

Messages and Communications 38GL-26-2680*

2 messages

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

Thu, Jul 30, 2026 at 4:15 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-26-2680

38GL-26-2680	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of June 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@gsua.guam.gov>

Date: Thu, Jul 30, 2026 at 1:46 PM

Subject: GSWA Mandated Unaudited Financial Report for June 2026

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

Cc: Irvin Slike <irvin.slike@gsua.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gsua.guam.gov>, Alma To <alma.to@gsua.guam.gov>, Alicia Fejeran <alicia.fejeran@gsua.guam.gov>, Keilani Mesa <keilani.mesa@gsua.guam.gov>, Antoinette Martinez <antoinette.martinez@gsua.guam.gov>

Hafa Adai

Please find the attached GSWA Mandated Unaudited Financial Report for June 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 JUNE 2026_SPEAKER.pdf**

184K

**38GL-26-2680.pdf**

1169K

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

Mon, Aug 3, 2026 at 12:03 PM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

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 June 2026

2 messages

GSWA Admin <admin@gswa.guam.gov>

Thu, Jul 30, 2026 at 1:46 PM

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>, Keilani Mesa <keilani.mesa@gswa.guam.gov>, Antoinette Martinez <antoinette.martinez@gswa.guam.gov>

Hafa Adai

Please find the attached GSWA Mandated Unaudited Financial Report for June 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-26-2680
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

July 30, 2026

Time: 1:46 PM

Received:



GSWA- UNAUDITED FINANCIAL REPORT JUNE 2026_SPEAKER.pdf

184K

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

Thu, Jul 30, 2026 at 3:08 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>, Alicia Fejeran <alicia.fejeran@gswa.guam.gov>, Keilani Mesa <keilani.mesa@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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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

July 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 June 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 June 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-26-2680

Messages and Communications

RECEIVED
COMMITTEE ON RULES
July 30, 2026

4:15 p.m.

Kamarin Nelson

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

	Operations Fund	Ordot Post- Closure Fund	Total
Revenues:			
Commercial Fees (Large)	\$ 9,254,841	\$ -	\$ 9,254,841
Others - Government/Commercial Fees	1,299,551	-	1,299,551
Residential Collection Fees (net 3%)	7,011,303	-	7,011,303
Special Waste	1,179,250	-	1,179,250
Host Community Fees	283,433	-	283,433
Other Revenues	494,698	-	494,698
Interest Income/Investment Earnings	92,244	116,428	208,672
Total revenues	19,615,320	116,428	19,731,748
Other financing sources: Transfers In-Recycling Fund	300,000	-	300,000
	19,915,320	116,428	20,031,748
Expenditures:			
Salaries and wages - regular	2,437,211	-	2,437,211
Salaries and wages - overtime	322,248	-	322,248
Salaries and wages - fringe benefits	1,124,085	-	1,124,085
Contractual services	6,869,459	1,949,073	8,818,532
Receiver	584,254	-	584,254
Vehicle Supplies	207,290	-	207,290
Supplies	583,975	-	583,975
Capital Outlay	867,187	-	867,187
Capital Outlay-GGH	1,192,000	-	1,192,000
Utilities - power, water, communications	136,422	-	136,422
Travel	52,853	-	52,853
Drug testing	2,129	-	2,129
Equipment	17,946	-	17,946
Miscellaneous	192,223	-	192,223
Transfers out to Host Community Fund	283,433	-	283,433
✓ Transfers out to General Fund (Debt Service-Cell3)	2,288,667	-	2,288,667
Total expenditures	17,161,382	1,949,073	19,110,455
Net change in fund balance	2,753,938	(1,832,645)	921,293
Fund balances as the beginning of the year	10,872,781	4,440,846	15,313,627
Ending fund balance	\$ 13,626,719	\$ 2,608,201	\$ 16,234,920

Prepared by: Alma M. To, Assistant Comptroller

Reviewed by: Kathrine B. Kakigi, Comptroller