

Re: Messages & Communications Doc. No. 38GL-26-2739 through 2748.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date: Tue 8/18/2026 8:42 AM  
 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

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Thank you

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

Sent: Monday, August 17, 2026 4:37 PM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2739 through 2748.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2739 through 2748** for processing:

|   |              |                                                 |                                                                                                                                                                         |
|---|--------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | 38GL-26-2739 | Department of Youth Affairs                     | FY2026 3rd Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending June 30, 2026* |
| ✓ | 38GL-26-2740 | Guam Community College                          | Board of Trustees Special Meeting Packet for August 3, 2026*                                                                                                            |
| ✓ | 38GL-26-2741 | Department of Public Health and Social Services | Guam Board of Nurse Examiners Regular Board Meeting Packet for August 13, 2026*                                                                                         |
| ✓ | 38GL-26-2742 | Bureau of Budget and Management Research        | Budget Certification for Department of Labor FY2026 Budget Request.                                                                                                     |
| ✓ | 38GL-26-2743 | Department of Administration                    | Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for 3rd Quarter FY 2026*                                                                 |
| ✓ | 38GL-26-2744 | Civil Service Commission                        | Board Meeting Packet for August 13, 2026*                                                                                                                               |
| ✓ | 38GL-26-2745 | Department of Public Health and Social Services | Guam Board of Allied Health Examiners Regular Board Meeting Packet for August 14, 2026*                                                                                 |
| ✓ | 38GL-26-2746 | Office of the Mayor - Municipality of Piti      | FY 2026 Typhoon Bavi Emergency Fund -Expenditure Summary Report*                                                                                                        |
| ✓ | 38GL-26-2747 | Department of Public Health and Social Services | Prior Year Obligation to pay RAN CARE, INC. in the total amount of \$64,194.36*                                                                                         |
| ✓ | 38GL-26-2748 | Department of Administration                    | FY2027 Health Insurance Negotiations and Group Health Insurance Procurement – Pharmacy*                                                                                 |

Please retrieve Doc. No. 38GL-26-2746 through 2748 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*

38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-2746\***

2 messages

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

Fri, Aug 14, 2026 at 4:18 PM

To: 38th Committee On Rules &lt;committeeonrules@guamlegislature.gov&gt;, Sabrina Salas Matanane &lt;office.senatorbri@guamlegislature.gov&gt;

*Håfa adai,*

Please see attached M&amp;C Doc. No. 38GL-26-2746

|              |                                           |                                                                  |
|--------------|-------------------------------------------|------------------------------------------------------------------|
| 38GL-26-2746 | Office of the Mayor- Municipality of Piti | FY 2026 Typhoon Bavi Emergency Fund -Expenditure Summary Report* |
|--------------|-------------------------------------------|------------------------------------------------------------------|

*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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----- Forwarded message -----

From: **Evan San Nicolas** <[evan.sannicolas@mcog.guam.gov](mailto:evan.sannicolas@mcog.guam.gov)>

Date: Fri, Aug 14, 2026 at 3:12 PM

Subject: P.L. 38-134 - (FY2026) Typhoon Bavi Emergency Fund Expenditure Report

To: Gov. Lourdes A. Leon Guerrero <[governor@guam.gov](mailto:governor@guam.gov)>Cc: <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>, <[bjcruz@guamopa.com](mailto:bjcruz@guamopa.com)>, <[admin@guamopa.com](mailto:admin@guamopa.com)>, Mayor Jesse L.G. Alig <[jesse.alig@mcog.guam.gov](mailto:jesse.alig@mcog.guam.gov)>, JoyJean Arceo <[joyjean.arceo@mcog.guam.gov](mailto:joyjean.arceo@mcog.guam.gov)>, MCOG Finance <[finance@mcog.guam.gov](mailto:finance@mcog.guam.gov)>*Håfa Adai* Governor Leon Guerrero,

Pursuant to Public Law 38-134 the Piti Mayor's Office transmits the FY2026 Typhoon Bavi Emergency Fund Expenditure Report.

We kindly request a confirmation receipt of this transmittal.

*Si yu'os Ma' åse,*

--

**Evan C. San Nicolas**

Administrative Assistant

**Municipality of Piti**[evan.sannicolas@mcog.guam.gov](mailto:evan.sannicolas@mcog.guam.gov)

(671) 472-1232/33

[Facebook](#) | [Instagram](#) | [YouTube](#)**2 attachments****MCOG-PITI-PL 38-134 FY26 Typhoon Bavi Emergency Fund Expenditure Report.pdf**

473K

**38GL-26-2746.pdf**

1686K

*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*

*38<sup>th</sup> Guam Legislature*

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

## P.L. 38-134 - (FY2026) Typhoon Bavi Emergency Fund Expenditure Report

2 messages

**Evan San Nicolas** <evan.sannicolas@mcog.guam.gov>

Fri, Aug 14, 2026 at 3:12 PM

To: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>

Cc: speakerblas@guamlegislature.gov, bjcruez@guamopa.com, admin@guamopa.com, "Mayor Jesse L.G. Alig" <jesse.alig@mcog.guam.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>, MCOG Finance <finance@mcog.guam.gov>

*Håfa Adai* Governor Leon Guerrero,

Pursuant to Public Law 38-134 the Piti Mayor's Office transmits the FY2026 Typhoon Bavi Emergency Fund Expenditure Report.

We kindly request a confirmation receipt of this transmittal.

*Si yu'os Ma' åse,*

--



**Evan C. San Nicolas**

Administrative Assistant

**Municipality of Piti**

evan.sannicolas@mcog.guam.gov

(671) 472-1232/33

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Doc Type: 38GL-26-2746  
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

August 14, 2026

Time: 3:12 PM

Received:



**MCOG-PITI-PL 38-134 FY26 Typhoon Bavi Emergency Fund Expenditure Report.pdf**

473K

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

Fri, Aug 14, 2026 at 3:40 PM

To: Evan San Nicolas <evan.sannicolas@mcog.guam.gov>

Cc: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, bjcruez@guamopa.com, admin@guamopa.com, "Mayor Jesse L.G. Alig" <jesse.alig@mcog.guam.gov>, JoyJean Arceo <joyjean.arceo@mcog.guam.gov>, MCOG Finance <finance@mcog.guam.gov>

*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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

**(671)969-6456****[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)**

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*Transmitted via email to*  
[governor@guam.gov](mailto:governor@guam.gov)

August 14, 2026

### MEMORANDUM

To: Governor Lourdes A. Leon Guerrero,  
Governor of Guam

From: Jesse L.G. Alig   
Mayor of Piti

Subject: P.L. 38-134 (FY 2026) Typhoon Bavi Emergency Fund -  
Expenditure Summary Report

*Håfa Adai!* Transmitted herewith pursuant to Public Law P.L. 38-134 is the Piti Mayor's Office expenditure report from the appropriated fund account:

- Typhoon Bavi Emergency Fund

Please contact my office if you have any questions.

Si Yu'os Ma'åse'!



**38GL-26-2746**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
August 14, 2026

4:18 p.m.  
*Marie Crisostomo*

P.O. Box 786 Hagatña, Guam 96932  
Telephone: 671.472.1232/3 Email: [jesse.alig@mcog.guam.gov](mailto:jesse.alig@mcog.guam.gov)

**MAYORS' COUNCIL OF GUAM  
PITI MAYOR'S OFFICE  
TYPHOON BAVI EMERGENCY RESPONSE & RECOVERY  
PUBLIC LAW NO. 38-134  
EXPENDITURE REPORT**

|                                  | VENDOR NAME                | AMOUNT     |
|----------------------------------|----------------------------|------------|
| 111 REGULAR SALARIES             |                            | 4,882.38   |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (111) Regular Salaries     |                            | 4,882.38   |
| 112 OVERTIME                     |                            | 15,766.00  |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (112) Overtime             |                            | 15,766.00  |
| 113 FRINGE BENEFITS              |                            | 580.35     |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (113) Fringe Benefits      |                            | 580.35     |
| 230 CONTRACTUAL SERVICES         | JT & Angoco                | 39,900.00  |
|                                  | Great Cleaning Services    | 13,500.00  |
|                                  | UMS Heavy Equipment Rental | 40,000.00  |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (230) Contractual Services |                            | 93,400.00  |
| 240 SUPPLIES & MATERIALS         | ERC Hardware Express       | 728.99     |
|                                  | Guam Home Center           | 1,477.03   |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (240) Supplies & Materials |                            | 2,206.02   |
| 250 EQUIPMENT                    |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (250) Equipment            |                            | -          |
| 290 MISCELLANEOUS                | Payless Supermarkets, Inc. | 115.30     |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (290) Miscellaneous        |                            | 115.30     |
| 450 CAPITAL OUTLAY               | Morrico Equipment, LLC.    | 28,999.00  |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
|                                  |                            |            |
| TOTAL (450) Capital Outlay       |                            | 28,999.00  |
| TOTAL EXPENDITURES               |                            | 145,949.05 |