

Re: Messages & Communications Doc. No. 38GL-26-2790 through 2801.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Thu 8/27/2026 3:45 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: Thursday, August 27, 2026 3:13 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2790 through 2801.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2790 through 2801** for processing:

✓	38GL-26-2790	University of Guam	Unaudited Financial Reports for the month of July 2026*
✓	38GL-26-2791	Department of Public Health and Social Services	Prior Year Obligation to pay Guam Solid Waste Authority in the total amount of \$853.09*
✓	38GL-26-2792	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-29 for Core Tech Development, LLC from "R2/M1" zone to a full "M1" zone , for Lot 10184-6, in the Municipality of Dededo*
✓	38GL-26-2793	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-26 for Carlito B. Pamintuan and Violeta T. Pamintuan from "A" zone to "M1" zone , for Lot 5224-1-16, Tract 308, in the Municipality of Barrigada*
✓	38GL-26-2794	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-07 for Eddie C. Palomo, Jason S. Tedtaotao and Mary A.C. Tedtaotao from "R1" (One-Family Dwelling) zone to "C" (Commercial) zone , for Lot 10062-1-R7, in the Municipality of Dededo*
✓	38GL-26-2795	Guam Housing and Urban Renewal Authority	Petition Filing for Creation of Position Re: Housing Procurement Specialist.
✓	38GL-26-2796	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for August 25, 2026*
✓	38GL-26-2797	Office of Public Accountability - Guam	Small Purchases Report for the Month of April 2026, May 2026, June 2026 and July 2026.
✓	38GL-26-2798	Office of Public Accountability - Guam	Travel Expense Report- 3rd Quarter ending June 30, 2026.
✓	38GL-26-2799	Office of Public Accountability - Guam	FY2026 3rd Quarter Staffing Pattern Report.
✓	38GL-26-2800	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of July 2026*
✓	38GL-26-2801	Guam Academy Charter Schools Council	Prior Year Obligation to pay Jennifer Sanchez in the total amount of \$100.00.

Please retrieve Doc. No. 38GL-26-2792 through 2795 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-26-2790*Rescind and Replace*

2 messages

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

Tue, Aug 25, 2026 at 3:14 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-26-2790 to rescind and replace email sent on 8/25/26 at 1:45 p.m.

38GL-26-2790	University of Guam	Unaudited Financial Reports for the month of July 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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2 attachments**FS-Legislature-July 2026 - signed.pdf**

881K

**38GL-26-2790.pdf**

1328K

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

Tue, Aug 25, 2026 at 5:35 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>

UOG Financials - July 2026

2 messages

Cari Michel Meno <menoc12372@triton.uog.edu>

Tue, Aug 25, 2026 at 10:11 AM

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

Cc: Abigail Martin <martinarp@triton.uog.edu>, ELSA FLORES <floresec@triton.uog.edu>, Ronalyne Manalo <manalora@triton.uog.edu>, Marie Joy Saplala <saplalam@triton.uog.edu>

Hafa Adai Honorable Frank Blas Jr,

For your reference, please find attached UOG Interim Monthly Financial Reports (Unaudited) for July 2026. These reports can also be found on the UOG website below:

<https://www.uog.edu/administration/administration-finance/financial-reports.php>**Financial Reports**

Situated in the heart of Mangilao overlooking beautiful Pago Bay, the University of Guam campus boasts a breathtaking ocean view, cool breezes, and modern, island-inspired architecture.

www.uog.edu

Si Yu'os ma'åse',

**Cari Michel Meno**
Accountant I**Administration & Finance**

Contact: +1 (671) 735-2917

Email: menoc12372@triton.uog.edu

Doc Type: 38GL-26-2790
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
August 25, 2026
Time: 10:11 AM
Received:

The University of Guam is an equal opportunity provider and employer.

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FS-Legislature-July 2026 - signed.pdf
881K

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

Tue, Aug 25, 2026 at 11:05 AM

To: Cari Michel Meno <menoc12372@triton.uog.edu>

Cc: Abigail Martin <martinarp@triton.uog.edu>, ELSA FLORES <floresec@triton.uog.edu>, Ronalyne Manalo <manalora@triton.uog.edu>, Marie Joy Saplala <saplalam@triton.uog.edu>

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

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ADMINISTRATION & FINANCE
Business Office

August 24, 2026

Honorable Frank Blas Jr.
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Dear Speaker Frank Blas Jr.:

In compliance with the Legislative reporting requirements per P.L. 38-60, we are submitting herewith, the University of Guam Financial Reports (Unaudited) for July 2026.

The report will be posted at UOG website: <http://www.uog.edu/administration/administration-finance/financial-reports>.

Should you have questions or concerns, please call Abigail Martin, Comptroller, at 735-2942.

For the University of Guam,

Abigail R. P. Martin
Comptroller



38GL-26-2790
Messages and Communications

RECEIVED
COMMITTEE ON RULES
August 25, 2026

3:14 p.m.

Marie Crisostomo

T: +1 671.735.2942 F: +1 671.734.3118 W: www.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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UNIVERSITY OF GUAM
Statement of Revenues, Expenses, and Changes in Net Position
For the month ending July 2026

Cash Basis (Unaudited)
7/31/2026

A- OPERATING REVENUES

Student tuition and fees, net	24,651,006
Scholarships Discount and Allowances	(8,900,935)
Federal Grants/contracts	36,847,509
Gov Guam grants & contracts	1,305,519
Non govt. grants & contracts	2,026,762
Sales & Services of education dept.	396,196
Auxilliary enterprises	938,717
Other Revenues	7,024,911
Total operating revenues	64,289,686

B- OPERATING EXPENSES

Educational and general:	
Instruction	21,515,649
Research	21,182,218
Public Service	16,237,127
Academic Support	10,552,113
Student services (net of allowance)	4,522,603
Institutional support	9,421,979
Operations and maintenance plant	6,068,569
Depreciation	4,271,054
Scholarships and fellowships	4,650,733
Auxilliary enterprises	1,446,661

Total operating expenses **99,868,706**

Operating income (loss) **(35,579,020)**

C- NON-OPERATING REVENUES (EXPENSES)

GovGuam appropriations	40,216,590
Investments gain/(loss) (net of expenses)	2,330,391
Interest on capital assets- debts related	(606,194)
Net non operating revenues	41,940,787

Income (Loss) before other revenues/expenses **6,361,767**

D- OTHERS

Expended for plant facilities, net	142,343
Total other revenues/expenses	142,343

Change in net position **6,504,110**

E- NET POSITION

Net Position beginning (Unaudited)	(109,744,840)
Net Position ending YTD FY 2026	(103,240,730)

Note 1:

\$6.5M INCREASE in net assets using CASH BASIS;
GOV GUAM is \$2.9M in arrears for FY 2026 allotment.

Breakdown of General Operations Appropriation Request:	Appropriation PL 38-60	Requested	Received Pd.	Balance Due
General Operations (from General Fund)	39,956,147	33,809,028	33,809,028	-
Capital Improvement Fund- Debt Service	500,000	416,670	-	416,670
Guam Cancer Trust Fund	3,583,000	3,819,160	1,285,830	2,533,330
Special Appropriations (excludes GCTF, CIP, KPRG, Guampedia & Soil)	6,053,041	5,121,732	5,121,732	-
Total Appropriations	50,092,188	43,166,590	40,216,590	2,950,000

Balance Sheet
Guam Cancer Trust Fund (GCTF)
July 31, 2026

ASSETS:

Cash in Bank	795,323.43
	795,323.43

LIABILITIES AND NET POSITION:

Net Position, End	
Allocated	2,335,528.37
Unallocated	(1,540,204.94)
	795,323.43

UNIVERSITY OF GUAM
Statement of Revenues, Expenditures, and Changes in Net Position
Guam Cancer Trust Fund (GCTF)
G/L No. [REDACTED]
July 31, 2026

	FY 2026 (Cash Basis)
Non-Operating Revenue	
Prior Year Allotment	
FY2026 GovGuam Appropriations Received to Date	1,285,830.00
Interest Income	26,923.25
Donation	100.00
Total Non-Operating Revenue	<u>1,312,853.25</u>
Less Expenditures	
Salary / Benefits	-
Travel	-
Contractual	1,945,092.85
Lease Veh/Equip/Bldg	-
Advertising/Printing/Duplicating	-
Other Services	-
Supplies	-
Fuel	-
Equipment	-
Bank Fees	10.00
Miscellaneous (Admin Fee)	64,291.50
Total Expenditures	2,009,394.35
Net Income (Loss)	(696,541.10)
Beginning Net Position	1,491,864.53
Ending Net Position	795,323.43