

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-26-2800*

2 messages

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

Wed, Aug 26, 2026 at 3:03 PM

To: 38th Committee On Rules <committeeronrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2800

38GL-26-2800	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report 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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----- Forwarded message -----

From: **GSWA Admin** <admin@gswa.guam.gov>

Date: Wed, Aug 26, 2026 at 1:53 PM

Subject: GSWA Mandated Unaudited Financial Report for July 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>, 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 July 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- JULY 2026- 08-26-2026_SPEAKER.pdf**

540K

**38GL-26-2800.pdf**

1199K

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

Wed, Aug 26, 2026 at 4:47 PM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'āse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guāhan

38th Guam Legislature

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

GSWA Mandated Unaudited Financial Report for July 2026

2 messages

GSWA Admin <admin@gswa.guam.gov>

Wed, Aug 26, 2026 at 1:53 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 July 2026. If you have any questions or concerns, please let us know.

Kindly acknowledge receipt of this email and attachments. Thank you.

Doc Type: 38GL-26-2800
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
August 26, 2026
Time: 1:53 PM
Received:

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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



GSWA UNAUDITED FINANCIAL REPORT- JULY 2026- 08-26-2026_SPEAKER.pdf

540K

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

Wed, Aug 26, 2026 at 2:08 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 Guahan 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

August 25, 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 July 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 July 2026.

The report will be posted on our website: <https://gswa.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-26-2800
Messages and Communications

RECEIVED
COMMITTEE ON RULES
August 26, 2026

3:03 p.m.
Mario Crisostomo

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

	Operations Fund	Ordot Post- Closure Fund	Total
Revenues:			
Commercial Fees (Large)	\$ 10,381,508	\$ -	\$ 10,381,508
Others - Government/Commercial Fees	1,405,284	-	1,405,284
Residential Collection Fees (net 3%)	7,809,407	-	7,809,407
Special Waste	1,293,309	-	1,293,309
Host Community Fees	316,013	-	316,013
Other Revenues	548,462	-	548,462
Interest Income/Investment Earnings	114,715	125,232	239,947
Total revenues	21,868,698	125,232	21,993,930
Other financing sources: Transfers In-Recycling Fund	333,333	-	333,333
	22,202,031	125,232	22,327,263
Expenditures:			
Salaries and wages - regular	2,886,847	-	2,886,847
Salaries and wages - overtime	384,905	-	384,905
Salaries and wages - fringe benefits	1,326,157	-	1,326,157
Contractual services	7,419,541	2,137,773	9,557,314
Receiver	765,348	-	765,348
Vehicle Supplies	239,080	-	239,080
Supplies	669,496	-	669,496
Capital Outlay	877,665	-	877,665
Capital Outlay-GGH	1,192,000	-	1,192,000
Utilities - power, water, communications	157,139	-	157,139
Travel	57,991	-	57,991
Drug testing	2,399	-	2,399
Equipment	17,946	-	17,946
Miscellaneous	222,080	-	222,080
Transfers out to Host Community Fund	316,013	-	316,013
Transfers out to General Fund (Debt Service-Cell3)	2,542,979	-	2,542,979
Total expenditures	19,077,586	2,137,773	21,215,359
Net change in fund balance	3,124,445	(2,012,541)	1,111,904
Fund balances as the beginning of the year	10,872,781	4,440,846	15,313,627
Ending fund balance	\$ 13,997,226	\$ 2,428,305	\$ 16,425,531

Prepared by: Alma M. To, Assistant Comptroller

Reviewed by: Kathrine B. Kakigi, Comptroller