

Messages & Communications Doc. No. 38GL-26-2890 through 2895.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Thu 9/24/2026 11:40 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (20 MB)

ATT00001.htm; 92426COMM Doc. No. 38GL-26-2892.pdf; 92426COMM Doc. No. 38GL-26-2890.pdf; 92426COMM Doc. No. 38GL-26-2893.pdf; 92426COMM Doc. No. 38GL-26-2894.pdf; 92426COMM Doc. No. 38GL-26-2895.pdf;

Håfa Adai Clerks Office,

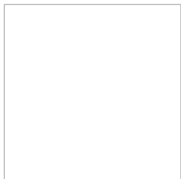
Please see attached, **Messages & Communications Doc. No. 38GL-26-2890 through 2895** for processing:

✓	38GL-26-2890	Guam Land Use Commission	Board Meeting Packet for August 13, 2026*
✓	38GL-26-2891	Guam Land Use Commission	Board Meeting Packet for June 25, 2026*
✓	38GL-26-2892	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending August 31, 2026*
✓	38GL-26-2893	Guam Memorial Hospital Authority	Statement of Revenues and Expenses for the month of August 2026.
✓	38GL-26-2894	Civil Service Commission	Board Meeting Packet for September 22, 2026*
✓	38GL-26-2895	Guam Solid Waste Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of August 2026*

Please retrieve Doc. No. 38GL-26-2891 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-26-2893.

2 messages

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

Tue, Sep 22, 2026 at 12:56 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-26-2893

38GL-26-2893	Guam Memorial Hospital Authority	Statement of Revenues and Expenses for the month of August 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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 **38GL-26-2893.pdf**
641K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Tue, Sep 22, 2026 at 4:04 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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[Quoted text hidden]



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDĀT ESPETĀT MIMURIĀT GUĀHĀN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



September 17, 2026

VIA HAND DELIVERY

The Honorable Frank Blas Jr.
Senator and Legislative Speaker
Member of Committee on Rules
Thirty-Eighth Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

38GL-26-2893
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

SEP 22 2026

Time: 9:45 AM

Received: [Signature]

Re: Submission of GMHA Monthly Statement of Revenues and Expenses

Hafa Adai Speaker Blas:

In accordance with Guam Public Law 38-60 Chapter XIII, Part I, Section 4, transmitted herewith is the Guam Memorial Hospital Authority's Statement of Revenues and Expenses for the month of August 2026.

Should you have any questions, please contact, Yukari Hechanova, Chief Financial officer at 671-648-6746/

Senseramente,

[Signature]
Joleen M. Aguon, MD
Interim Hospital Administrator/CEO
[Signature]

Attachment

JMA/YBH/al:cc *ff*
Admin Repository #A2026-1793



38GL-26-2893
Messages and Communications

RECEIVED
COMMITTEE ON RULES
September 22, 2026

12:56 p.m.

Mario Crisostomo

GUAM MEMORIAL HOSPITAL AUTHORITY
Statements of Revenues, Expenses and Changes in Net Position
For the month ended August 31, 2026

	Actual (Unaudited) August 31, 2026
Operating Revenues:	
Net Patient Revenues	\$ 15,479,645
Other operating revenues:	
Cafeteria food sales	26,356
Other revenues	27,601
Total operating revenues	<u>15,533,601</u>
Operating Expenses:	
Salaries	8,002,500
Fringe Benefits	2,901,646
Total personnel costs	<u>10,904,146</u>
Contractual Services	4,370,641
Supplies & Materials	1,621,622
Amortization	84,355
Depreciation	458,286
Retiree health care costs	389,846
Utilities	364,080
DOC Clinic Expenses	299,766
Minor Equipment	762,616
Travel & Mileage Reimbursement	15,334
Training	3,174
Miscellaneous	119,585
Total operating expenses	<u>19,393,452</u>
Income (loss) from operations	<u>(3,859,851)</u>
Nonoperating revenues (expenses):	
Transfers from GovGuam	4,513,712
DOC	304,167
Federal grants	87,284
Contributions	553,186
Federal program expenditures	(121)
Interest and penalties	(515)
Loss from disposal of fixed asset	-
Other	(47,979)
Total nonoperating revenues (expenses)	<u>5,409,734</u>
Income (loss) before capital grants and contributions	<u>1,549,883</u>
Capital grants and contributions:	
Government of Guam	4,936,428
Federal grants	228,312
Total capital grants and contributions	<u>5,164,740</u>
Change in net position	<u>\$ 6,714,622</u>