

Re: Messages & Communications Doc. No. 38GL-26-3051 through 3057.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Fri 10/16/2026 4:39 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

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 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Friday, October 16, 2026 4:27 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-3051 through 3057.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3051 through 3057** for processing:

✓	38GL-26-3051	Judiciary of Guam	List of Personnel who require training for the Government-Wide Performance-Based Budgeting Program* List of Personnel who require training for the implementation of the Government-Wide Performance-Based Budgeting Program*
✓	38GL-26-3052	Mayors Council of Guam	Prior Year Obligation to pay Awesome Enterprise dba: T&W in the total amount of \$47.00; to pay Megabyte in the total amount of \$3,452.85*
✓	38GL-26-3053	Guam Visitors Bureau	List of Personnel who require training for the implementation of the Government-Wide Performance-Based Budgeting Program*
✓	38GL-26-3054	Department of Public Health and Social Services	Guam Board of Medical Examiners Board Meeting Packet for October 14, 2026*
✓	38GL-26-3055	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for October 15, 2026*
✓	38GL-26-3056	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for October 15, 2026*
✓	38GL-26-3057	Department of Public Health and Social Services	Prior Year Obligation to pay Foster Care Maintenance Payments for September 2026 in the total amount of \$377,684.32*

Please retrieve Doc. No. 38GL-26-3054, 3055 and 3057 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-26-3052*

2 messages

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

Fri, Oct 16, 2026 at 12:25 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-26-3052

38GL-26-3052	Mayors Council of Guam	Prior Year Obligation to pay Awesome Enterprise dba: T&W in the total amount of \$47.00; to pay Megabyte in the total amount of \$3,452.85*
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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: **Rochelle Torres** <rochelle.torres@mcog.guam.gov>

Date: Thu, Oct 15, 2026 at 4:54 PM

Subject: FY 2026 Prior Year Letter and Obligation Listing

To: <speakerblas@guamlegislature.gov>

Cc: MCOG Finance <finance@mcog.guam.gov>

Buenas yan Hafa Adai Speaker Blas!

The Mayors' Council of Guam is processing a total of \$3,499.85 in prior year obligations, of which will be submitted to Department of Administration for payment and is in the review and reconciliation process within our office. The request to process Prior Year obligations is necessary to remit payment for expenses incurred in previous years and were previously submitted to be encumbered during Fiscal Year 2024.

The Prior Year listing is attached to this email.

Should you have any questions, you may contact our office at (671) 477-8461.

Si Yu'us Ma'ase,

Jo Ann Aguero Charfauros

Administrative Assistant

3 attachments

PRIOR YEAR OBLIGATION - MEMO.pdf
354K

FY2026- MCOG Financial Accounting Reports - Google Sheets.pdf
78K

38GL-26-3052.pdf
1099K

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>

FY 2026 Prior Year Letter and Obligation Listing

2 messages

Rochelle Torres <rochelle.torres@mcog.guam.gov>

Thu, Oct 15, 2026 at 4:54 PM

To: speakerblas@guamlegislature.gov

Cc: MCOG Finance <finance@mcog.guam.gov>

Buenas yan Hafa Adai Speaker Blas!

The Mayors' Council of Guam is processing a total of \$3,499.85 in prior year obligations, of which will be submitted to Department of Administration for payment and is in the review and reconciliation process within our office. The request to process Prior Year obligations is necessary to remit payment for expenses incurred in previous years and were previously submitted to be encumbered during Fiscal Year 2024.

The Prior Year listing is attached to this email.

Should you have any questions, you may contact our office at (671) 477-8461.

Si Yu'us Ma'ase,

Jo Ann Aguero Charfauros
Administrative Assistant

Doc Type: 38GL-26-3052
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 15, 2026
Time: 4:54 PM
Received:

2 attachments



PRIOR YEAR OBLIGATION - MEMO.pdf

354K



FY2026- MCOG Financial Accounting Reports - Google Sheets.pdf

78K

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

Fri, Oct 16, 2026 at 9:28 AM

To: Rochelle Torres <rochelle.torres@mcog.guam.gov>

Cc: MCOG Finance <finance@mcog.guam.gov>

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'ase'

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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[Quoted text hidden]



Mayors' Council of Guam

Honsehelon Mahot Guahan

October 15, 2026

MEMORANDUM

To: Speaker Frank Blas, Jr., 38th Guam Legislature

Subject: **Prior year Obligation - Certification of Invoices**

Buenas yan Hafa Adai! The Mayors' Council of Guam is processing \$ 3,499.85 the total of prior year obligations, of which will be submitted to the Department of Administration for payment and is in the review and reconciliation process within our office. The request to process Prior Year obligations is necessary to remit payment for expenses incurred in previous years and were previously submitted to be encumbered during Fiscal Year 2024.

This is to certify that the enclosed invoices are true and correct and that sufficient obligation exists. The undersigned also acknowledges that the goods/services specified have been received and/or rendered and payments have not been made. We are requesting that payment be made from the MCOG Operations Account (Account No. [REDACTED]), which was allocated to Mayors' Council of Guam in FY 2026.

The following invoices listed below will be submitted to Department of Administration for the following reasons:

- ☐ Appropriation account's period of availability has expired
- ☐ Exceeded PO or Contract Amount
- ☐ In complete Procurement: No purchase order or contract established
- ☐ Other: Purchase Orders de-encumbered by the Department of Administration without payment invoices.

Invoices herewith are reported to the Department of Administration for their full awareness of the outstanding liabilities of Government of Guam. The department further acknowledges that these invoices will be under the review of the Director of Administration and authorisation of payment will be ratified if deemed appropriate.

Thank you for your attention regarding this matter. If you or your staff have any additional questions, please contact our office at (671) 477-8461.


Joy Jean Areco
Executive Director

Attachments (see attached invoices)



P.O. Box 786, Hagåtña, Guam 96932
Office: (671) 472-6940 / (671) 477-8461 Fax: (671) 477-8777
E-Mail: mcogadmin@teleguam.net



38GL-26-3052
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 16, 2026

12:25 p.m.
Marie Crisostomo

FY2026- MCOG Financial Accounting Reports

Expenditures.PO.DP.JV

CERTIFIED DATE	Village	Document No.	GFMS PO#	Invoice Date	Invoice No./Description	Account No.	Vendor No.	Vendor Name	Document Type	AMOUNT
10/15/2026	ADMIN	D262820590		6/3/2024	38352		V0004785	Awesome Enterprise Dba: T&w	Direct Payment	47.00
10/15/2026	ADMIN	D262820589		5/22/2024	36005		V0001180	Megabyte	Direct Payment	125.00
10/15/2026	ADMIN	D262820589		5/28/2024	36056		V0001180	Megabyte	Direct Payment	3,281.95
10/15/2026	ADMIN	D262820589		5/28/2024	36064		V0001180	Megabyte	Direct Payment	45.90