

Messages & Communications Doc. No. 38GL-26-3066 through 3073.

**From** 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
**Date** Tue 10/20/2026 11:33 AM  
**To** Guam Legislature Clerks <clerks@guamlegislature.gov>  
**Cc** Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (19 MB)

102026COMM Doc. No. 38GL-26-3066.pdf; 102026COMM Doc. No. 38GL-26-3067.pdf; 102026COMM Doc. No. 38GL-26-3068.pdf; 102026COMM Doc. No. 38GL-26-3069.pdf; 102026COMM Doc. No. 38GL-26-3070.pdf; 102026COMM Doc. No. 38GL-26-3071.pdf; 102026COMM Doc. No. 38GL-26-3072.pdf; 102026COMM Doc. No. 38GL-26-3073.pdf;

Hafa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3066 through 3073** for processing:

|   |                     |                                                 |                                                                                                                                                                      |
|---|---------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | <b>38GL-26-3066</b> | Guam Power Authority                            | Notification of Temporary Assignment or Detail – Stacy Leon Guerrero, Utility Administrative Assistant, 11/3/26; Clarisse Prado, Utility Budget Analyst I, 12/31/26* |
| ✓ | <b>38GL-26-3067</b> | Department of Public Health and Social Services | Prior Year Obligation for the replenishment of Petty Cash in the total amount of \$165.56*                                                                           |
| ✓ | <b>38GL-26-3068</b> | Department of Public Health and Social Services | Prior Year Obligation to pay Xerox Corporation in the total amount of \$478.59*                                                                                      |
| ✓ | <b>38GL-26-3069</b> | Department of Public Health and Social Services | Prior Year Obligation to pay Xerox Corporation in the total amount of \$651.88*                                                                                      |
| ✓ | <b>38GL-26-3070</b> | Department of Public Health and Social Services | Prior Year Obligation to pay Mathew and Jessica Tipton in the total amount of \$156.40*                                                                              |
| ✓ | <b>38GL-26-3071</b> | Department of Public Health and Social Services | Prior Year Obligation to pay Xerox Corporation in the total amount of \$475.39*                                                                                      |
| ✓ | <b>38GL-26-3072</b> | Guam Economic Development Authority             | FY2026 Revised 3rd Quarter Staffing Pattern*                                                                                                                         |
| ✓ | <b>38GL-26-3073</b> | Guam Economic Development Authority             | FY2026 4th Quarter Staffing Pattern*                                                                                                                                 |

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-26-3067\***

2 messages

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

Mon, Oct 19, 2026 at 1:37 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-26-3067

|              |                                                 |                                                                                            |
|--------------|-------------------------------------------------|--------------------------------------------------------------------------------------------|
| 38GL-26-3067 | Department of Public Health and Social Services | Prior Year Obligation for the replenishment of Petty Cash in the total amount of \$165.56* |
|--------------|-------------------------------------------------|--------------------------------------------------------------------------------------------|

*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: **DPHSS FMS** <dphss.fms@dphss.guam.gov>

Date: Mon, Oct 19, 2026 at 10:25 AM

Subject: PYO Replenishment of Petty Cash Doc Nos. PC-26-010 &amp; PC-26-011 \$165.56

To: Speaker Frank Blas Jr. &lt;speakerblas@guamlegislature.gov&gt;

Cc: Joaquin Blaz &lt;Joaquin.Blaz@dphss.guam.gov&gt;

Hafa Adai Speaker Blas,

On behalf of Director Theresa C. Arriola, please see attached DPHSS Prior Year's Obligation.

*Please kindly confirm receipt for our records.*

Thank you,

*Respectfully,*

DPHSS FMS

Department of Public Health &amp; Social Services

Division of General Administration

Financial Management Services

155 Hesler Place

Hagatna, Guam 96910

Tel: (671) 922-2508

Email: [dphss.fms@dphss.guam.gov](mailto:dphss.fms@dphss.guam.gov)

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2 attachments

 PYO Replensihment of Petty Cash DOC Nos. PC-26-010 & PC-26-011 \$165.56.pdf  
31K

 38GL-26-3067.pdf  
1154K

**38th Committee On Rules** <committeeonrules@guamlegislature.gov>  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Mon, Oct 19, 2026 at 2:50 PM

*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. &lt;speakerblas@guamlegislature.gov&gt;

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**PYO Replenishment of Petty Cash Doc Nos. PC-26-010 & PC-26-011 \$165.56**

2 messages

**DPHSS FMS** <dphss.fms@dphss.guam.gov>  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
Cc: Joaquin Blaz <Joaquin.Blaz@dphss.guam.gov>

Mon, Oct 19, 2026 at 10:25 AM

Hafa Adai Speaker Blas,

On behalf of Director Theresa C. Arriola, please see attached DPHSS Prior Year's Obligation.

*Please kindly confirm receipt for our records.*

Doc Type: 38GL-26-3067  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS, JR.**

Thank you,

*Respectfully,*  
DPHSS FMS  
Department of Public Health & Social Services  
Division of General Administration  
Financial Management Services  
155 Hesler Place  
Hagatna, Guam 96910  
Tel: (671) 922-2508  
Email: [dphss.fms@dphss.guam.gov](mailto:dphss.fms@dphss.guam.gov)

October 19, 2026

Time: 10:25 AM

Received:

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**PYO Replenishment of Petty Cash DOC Nos. PC-26-010 & PC-26-011 \$165.56.pdf**

31K

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

Mon, Oct 19, 2026 at 10:29 AM

To: DPHSS FMS <dphss.fms@dphss.guam.gov>  
Cc: Joaquin Blaz <Joaquin.Blaz@dphss.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 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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LOURDES A. LEON GUERRERO  
MAGA'HAGAN GUAHAN  
GOVERNOR OF GUAM

JOSHUA F. TENORIO  
SEGUNDO MAGA'LAHEN GUAHAN  
LT. GOVERNOR OF GUAM

GOVERNMENT OF GUAM  
DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



THERESA C. ARRIOLA, MBA  
DIRECTOR

PETERJOHN D. CAMACHO, MPH  
DEPUTY DIRECTOR

OCT 15 2026

**Transmitted via Electronic mail:**  
**The Honorable Speaker Frank F. Blas, Jr.**  
*I Mina'trentai Ocho Na Lehislaturan Guahan*  
[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

Re: Prior Year's Obligation

**Hafa Adai Speaker Blas,**

Pursuant to P.L. 38-136 Chapter XIII, Part II, Section 20, the Department of Public Health and Social Services (DPHSS) is providing notice of intent to pay the following prior year's obligation:

| Prior Year's Obligation                                          | Funding Source                                                | Total Amount |
|------------------------------------------------------------------|---------------------------------------------------------------|--------------|
| Replenishment of Petty Cash with Doc. Nos. PC-26-010 & PC-26-011 | General Fund –<br>Bureau of Social Services<br>Administration | \$165.56     |

The above-mentioned prior year's obligation will not negatively impact the current operational needs of the DPHSS.

Should you have any questions, please contact Mrs. Patricia S.N. Mafnas, Human Services Program Administrator, at 671-475-2640.

Un Dangkulo na Si Yu'us Ma'ase!

**THERESA C. ARRIOLA, MBA**  
**Director**

CC: DPHSS FMS



**38GL-26-3067**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
October 19, 2026

1:37 p.m.  
*Marie Crisostomo*