Outlook

Messages & Communications Doc. No. 38GL-26-3202 through 3207.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Wed 11/18/2026 9:16 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (18 MB)
111826COMM Doc. No. 38GL-26-3204.pdf; 111826COMM Doc. No. 38GL-26-3205.pdf; 111826COMM Doc. No. 38GL-26-3206.pdf; 111826COMM Doc. No. 38GL-26-3207.pdf;

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-3202 through 3207** for processing:

√	**38GL-26-3202**	Civil Service Commission	Board Meeting Packet for November 10, 2026*
√	**38GL-26-3203**	Department of Public Works	FY2026 4th Quarter Federal Grants-In-Aid Financial Report; Financial Reports and Travel Report; Staffing Pattern and Prior Years Obligation*
√	**38GL-26-3204**	Department of Land Management	FY2026 Monthly Revenue Collection Report for October 2026*
√	**38GL-26-3205**	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Lee Ann Acfalle, Program Coordinator III, 9/29/26; Colleen Jesus, Personnel Services Administrator, 10/5/26; Ashley Munoz, Personnel Specialist I, 10/12/26; Joseph Zapanta, Administrative Assistant, 10/12/26.
√	**38GL-26-3206**	Guam Regional Transit Authority	Prior Year Obligation to pay Pacific Auto Group dba SIXT Rent A Car in the total amount of $49,000.00*
√	**38GL-26-3207**	Port Authority of Guam	FY 2026 4th Quarter Staffing Pattern as of September 30, 2026.

Please retrieve Doc. No. 38GL-26-3202 and 3203 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-26-3206*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Nov 16, 2026 at 2:29 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-26-3206

38GL-26-3206	Guam Regional Transit Authority	Prior Year Obligation to pay Pacific Auto Group dba SIXT Rent A Car in the total amount of $49,000.00*

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: **LeTrina Mantanona** <letrina.taimanglo@grta.guam.gov>
Date: Fri, Nov 13, 2026 at 10:40 AM
Subject: GRTA- Prior Year Obligation Payment
To: <speakerblas@guamlegislature.gov>
Cc: Danielle Garcia <danielle.garcia@grta.guam.gov>, Jennifer Badar <jennifer.badar@grta.guam.gov>

Buenas yan Hafa Adai, Speaker Blas,

Attached is a letter requesting payment authorization for your review regarding a prior-year obligation for Pacific Auto Group dba SIXT Rent A Car.

Should you have any questions or concerns, please feel free to contact me.

--
Respectfully,
LeTrina Mantanona
Board Secretary
Guam Regional Transit Authority
(671) 475-4620

2 attachments

111326 PYO SIXT.pdf
28K

38GL-26-3206.pdf
1110K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Nov 17, 2026 at 5:43 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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THE GUAM LEGISLATURE

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

GRTA- Prior Year Obligation Payment

2 messages

LeTrina Mantanona <letrina.taimanglo@grta.guam.gov> Fri, Nov 13, 2026 at 10:40 AM
To: speakerblas@guamlegislature.gov
Cc: Danielle Garcia <danielle.garcia@grta.guam.gov>, Jennifer Badar <jennifer.badar@grta.guam.gov>

Buenas yan Hafa Adai, Speaker Blas,

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Should you have any questions or concerns, please feel free to contact me.

Doc Type: 38GL-26-3206
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
November 13, 2026
Time: 10:40 AM
Received:

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Respectfully,
LeTrina Mantanona
Board Secretary
Guam Regional Transit Authority
(671) 475-4620

111326 PYO SIXT.pdf
28K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Nov 13, 2026 at 2:35 PM
To: LeTrina Mantanona <letrina.taimanglo@grta.guam.gov>
Cc: Danielle Garcia <danielle.garcia@grta.guam.gov>, Jennifer Badar <jennifer.badar@grta.guam.gov>

Håfa 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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speakerblas@guamlegislature.gov

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[Quoted text hidden]

GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM
Lourdes A. Leon Guerrero, Governor
Joshua F. Tenorio, Lieutenant Governor
Tyrone J. Taitano, Interim Executive Manager
P. O. Box 2896
Hagatna, Guam 96932
Tel: (671) 475-4616/4686
Fax: (671) 475-4600

November 12, 2026

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

From: Tyrone J. Taitano, Interim Executive Manager
Guam Regional Transit Authority

Subject: Authorization for Payment of Prior Obligations

Hafa adai Speaker Blas,

The Guam Regional Transit Authority (GRTA) is requesting for the use of local funds in the amount of $49,000.00 to pay off prior year obligations for the following vendor:

Pacific Auto Group dba SIXT Rent A Car

Invoice# 25017 - $2,100.00	Invoice# 25028 – $6,500.00
Invoice# 25018 - $2,100.00	Invoice# 25029 - $2,100.00
Invoice# 25019 - $2,100.00	Invoice# 25030 - $2,100.00
Invoice# 25020 - $2,100.00	Invoice# 25031 - $2,100.00
Invoice# 25021 - $2,100.00	Invoice# 25032 - $2,100.00
Invoice# 25022 - $2,100.00	Invoice# 25033 - $7,500.00
Invoice# 25026 - $7,500.00	Invoice# 25050 - $6,500.00

Invoices from above vendors were unfortunately either overlooked or were not sent/received in time for payments to be made prior to FY26 closeout deadline.

In the effort to clear our outstanding obligations, the above amounts are requested to pay off all outstanding invoices to Pacific Auto Group dba SIXT Rent A Car.

Management and staff are working diligently to continue to improve our accounting processes and procedures within the agency while maintaining a great working relationship with our respective vendors.

We appreciate your continuing support to the Guam Regional Transit Authority.

Your favorable consideration of this request is greatly appreciated.

Sincerely,

Tyrone J. Taitano

38GL-26-3206
Messages and Communications
RECEIVED
COMMITTEE ON RULES
November 16, 2026
2:29 p.m.
Marie Crisostomo